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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0326538	Aaron Lopez Venus, TX 76084	A/R STUDENTS lopez aaron c	1,375.00	Aug 27 2012	#1086
0328302	Jacob Prince Waxahachie, TX 75167	A/R STUDENTS prince jacob t	835.00	Aug 27 2012	#1087
0330468	Garry Pickett Palmer, TX 75152	A/R STUDENTS pickett garry l	1,183.00	Aug 27 2012	#1088
0330120	Brandon Webb Midlothian, TX 76065	A/R STUDENTS webb brandon s	637.00	Aug 27 2012	#1089
0213293	U S BANK St Paul, MN 55486-2639	INTEREST u s bank	423,775.00	Nov 15 2011	0000001
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	WAXAHACHIE RENOVATIONS elliott electric supply	83.52	Sep 8 2011	0000022
0269947	RSC EQUIPMENT RENTAL Dallas, TX 75284-0514	WAXAHACHIE RENOVATIONS rsc equipment rental	90.00	Sep 8 2011	0000023
0300139	MCC ASSOCIATES, INC. Rockwall, TX 75087	CONSTRUCTION mcc associates, inc.	114,273.00	Sep 15 2011	0000024
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	WAXAHACHIE RENOVATIONS siemens industry,	887.07	Sep 15 2011	0000025
0242079	STANLEY SECURITY SOLUTIONS Palatine, IL 60055-4210	WAXAHACHIE RENOVATIONS stanley security solutions	1,929.02	Sep 29 2011	0000026
0265974	SPENCER Dallas, TX 75201	WAXAHACHIE RENOVATIONS spencer	6,004.92	Oct 20 2011	0000027
0136614	INDUSTRY METAL PRODUCTS DIVISION Huntsville, TX 77342-4015	CONSTRUCTION industry metal products division	7,370.00	Oct 20 2011	0000028
0300139	MCC ASSOCIATES, INC. Rockwall, TX 75087	CONSTRUCTION mcc associates, inc.	62,638.20	Oct 20 2011	0000029
0295125	SPSD, INC. Arlington, TX 76011	CONSTRUCTION spsd, inc.	27,781.50	Oct 27 2011	0000030
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	EQUIPMENT > 5000 u s food service	354.81	Nov 10 2011	0000031
0265974	SPENCER Dallas, TX 75201	EQUIPMENT > 5000 spencer	27,402.46	Dec 16 2011	0000032
0300139	MCC ASSOCIATES, INC. Rockwall, TX 75087	CONSTRUCTION mcc associates, inc.	41,215.80	Jan 12 2012	0000033
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	36,515.63	Jan 12 2012	0000034
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	43,350.00	Jan 12 2012	0000034
0313689	ECS TEXAS, LLP Chantilly, VA 20151	CONTRACT SERVICES ecs texas, llp	4,291.00	Jan 19 2012	0000035
0263558	RT LONDON Grand Rapids, MI 49504	EQUIPMENT <5000 rt london	5,136.36	Feb 2 2012	0000036
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	28,706.25	Feb 9 2012	0000037

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0318739	Frank Skipper Irving, TX 75308	CONTRACT SERVICES skipper frank p.	4,000.00	Feb 16 2012	0000038
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	20,829.19	Mar 22 2012	0000039
0324112	JOHNSON-KELLEY ASSOCIATES, INC. Plano, TX 75074-6757	CONTRACT SERVICES johnson-kelley associates, inc.	405.00	Apr 26 2012	0000040
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION generation ii home builders	100,608.24	May 3 2012	0000041
0252165	EAGLE GLASS MIRROR Purdon, TX 76679	CONSTRUCTION eagle glass mirror	1,867.00	May 17 2012	0000042
0252165	EAGLE GLASS MIRROR Purdon, TX 76679	CONSTRUCTION eagle glass mirror	2,135.00	May 17 2012	0000042
0313689	ECS TEXAS, LLP Chantilly, VA 20151	CONTRACT SERVICES ecs texas, llp	2,585.63	May 17 2012	0000043
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	3,938.00	May 24 2012	0000044
0227348	STUART C. IRBY CO. Dallas, TX 75284	EQUIPMENT <5000 stuart c. irby co.	4,105.00	May 24 2012	0000045
0252165	EAGLE GLASS MIRROR Purdon, TX 76679	CONSTRUCTION eagle glass mirror	1,866.00	May 31 2012	0000046
0252165	EAGLE GLASS MIRROR Purdon, TX 76679	CONSTRUCTION eagle glass mirror	2,135.00	May 31 2012	0000046
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION generation ii home builders	150,854.97	May 31 2012	0000047
0063956	Caton's CATON Corsicana, TX 75110	CONSTRUCTION marble caton's custom	2,804.00	Jun 7 2012	0000048
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,344.70	Jun 7 2012	0000049
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	123.27	Jun 14 2012	0000050
0159719	CHANEY SERVICE Corsicana, TX 75151-0446	CONSTRUCTION chaney service	4,483.00	Jun 21 2012	0000051
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION generation ii home builders	224,521.68	Jun 21 2012	0000052
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	632.50	Jun 21 2012	0000053
0040673	CITY CORSICANA Corsicana, TX 75110-4616	CONTRACT SERVICES city corsicana	1,350.00	Jun 27 2012	0000054
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION generation ii home builders	133,431.69	Jul 6 2012	0000055
0168174	DAVIS MCDILL, INC. Waxahachie, TX 75168-0428	CONTRACT SERVICES davis mcdill, inc.	3,080.00	Jul 12 2012	0000056
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONTRACT SERVICES dealers electric supply	83.73	Jul 12 2012	0000057

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	81.57	Jul 12 2012	0000058
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply	608.26	Jul 12 2012	0000058
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,314.40	Jul 12 2012	0000059
0330098	RED DOT BUILDINGS Athens, TX 75751	EQUIPMENT > 5000 red dot buildings	8,383.60	Jul 12 2012	0000060
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	1,804.24	Jul 12 2012	0000061
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONTRACT SERVICES gilfillan hardware	120.40	Jul 19 2012	0000062
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	172,449.90	Jul 19 2012	0000063
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONTRACT SERVICES dealers electric supply	144.68	Jul 19 2012	0000064
0252165	EAGLE GLASS MIRROR Purdon, TX 76679	CONSTRUCTION eagle glass mirror	320.00	Jul 19 2012	0000065
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION generation ii home builders	138,019.58	Jul 26 2012	0000066
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,393.60	Jul 26 2012	0000067
0199956	S. L. SMITH CONCRETE, LLC Frost, TX 76641	CONSTRUCTION s s concrete construction	31,950.00	Jul 26 2012	0000068
0157952	SIGNATURE FLOORS MORE, INC. Corsicana, TX 75110	EQUIPMENT <5000 signature floors more, inc.	2,030.00	Jul 26 2012	0000069
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	1,787.89	Jul 26 2012	0000070
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	2,350.20	Jul 26 2012	0000070
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	23,568.90	Jul 26 2012	0000070
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	31,314.26	Jul 26 2012	0000070
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	EQUIPMENT <5000 monoprice. com	92.82	Aug 2 2012	0000071
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	2,165.28	Aug 2 2012	0000072
0227980	CRAIG COMMUNICATIONS Thousand Oaks, CA 91362	CONTRACT SERVICES craig communications	691.00	Aug 9 2012	0000073
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	96.26	Aug 9 2012	0000074
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	176.81	Aug 9 2012	0000074

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONTRACT SERVICES elliott electric supply	627.44	Aug 9 2012	0000074
0080233	GOOD FULTON FARRELL ARCHITECTS Dallas, TX 75201	CONTRACT SERVICES good fulton farrell architects	1,419.80	Aug 9 2012	0000075
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	CONTRACT SERVICES siemens industry,	6,882.88	Aug 9 2012	0000076
0245141	TANDUS Atlanta, GA 30384-0756	CONSTRUCTION tandus	6,468.05	Aug 9 2012	0000077
0330919	CWA CONSTRUCTION, INC. Waco, TX 76702-2021	CONSTRUCTION cwa construction, inc.	109,420.20	Aug 16 2012	0000078
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION generation ii home builders	190,604.00	Aug 16 2012	0000079
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	424.40	Aug 16 2012	0000080
0330098	RED DOT BUILDINGS Athens, TX 75751	EQUIPMENT > 5000 red dot buildings	20,999.40	Aug 16 2012	0000081
0263558	RT LONDON Grand Rapids, MI 49504	EQUIPMENT <5000 rt london	11,803.36	Aug 16 2012	0000082
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	1,625.24	Aug 16 2012	0000083
0325218	AMERICAN CONTRACT FURNITURE, LLC Boerne, TX 78006	EQUIPMENT <5000 american contract furniture, llc	39,268.00	Aug 23 2012	0000084
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	CONTRACT SERVICES anixter - dallas sales	1,039.02	Aug 23 2012	0000085
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76134	EQUIPMENT <5000 apartment furnishings co. inc.	7,680.00	Aug 23 2012	0000086
0330098	RED DOT BUILDINGS Athens, TX 75751	EQUIPMENT > 5000 red dot buildings	12,535.00	Aug 23 2012	0000087
0123811	SAUDER MANUFACTURING Archbold, OH 43502-0230	EQUIPMENT > 5000 sauder manufacturing	8,910.00	Aug 23 2012	0000088
0045470	SOUTHWEST CONTRACT Temple, TX 76504-8830	EQUIPMENT <5000 southwest contract	13,736.00	Aug 23 2012	0000089
0045470	SOUTHWEST CONTRACT Temple, TX 76504-8830	EQUIPMENT <5000 southwest contract	21,680.00	Aug 23 2012	0000089
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONSTRUCTION vlk architects	4,495.57	Aug 23 2012	0000090
0242079	STANLEY SECURITY SOLUTIONS Palatine, IL 60055-4210	CONTRACT SERVICES stanley security solutions	10,531.52	Aug 27 2012	0000091
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	CONSTRUCTION corsicana glass mirror	1,467.68	Aug 30 2012	0000092
0324394	USDOE Washington, DC 20202-5112	SUPPLIES - GENERAL usdoe	549.49	May 2 2012	0000186
0324395	GREAT LAKES Atlanta, GA 30374-0199	SUPPLIES - GENERAL great lakes	1,878.08	Apr 30 2012	0000187

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0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	86,184.00	Nov 7 2011	0000464
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	INTEREST bank america	53,835.00	Oct 24 2011	0000465
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	INTEREST bank america	61,914.00	Oct 24 2011	0000465
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	201,914.00	Apr 19 2012	0000466
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	201,914.00	Apr 19 2012	0000466
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	203,835.00	Apr 19 2012	0000466
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	203,835.00	Apr 19 2012	0000466
0213293	U S BANK Minneapolis, MN 55486-2639	INTEREST u s bank	1,098,775.00	May 3 2012	0000467
0213293	U S BANK Minneapolis, MN 55486-2639	PRINCIPAL u s bank	1,098,775.00	May 3 2012	0000467
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	226,184.00	May 3 2012	0000468
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	226,184.00	May 3 2012	0000468
0213293	U S BANK St Paul, MN 55170-9690	BANK CHARGE-FEES u s bank	300.00	Jun 14 2012	0000469
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76019-0136	GRADUATE SCHOLARSHIP university texas arlington	1,209.03	Sep 6 2011	0006587
0245745	Kelsey Songstad Waxahachie, TX 75165	RESTRICTED SCHOLARSHIP EXPENSE songstad kelsey r	622.00	Sep 14 2011	0006588
0105403	TEXAS A M COMMERCE Commerce, TX 75429-3011	RESTRICTED SCHOLARSHIP EXPENSE texas a&m commerce	1,782.58	Sep 15 2011	0006589
0304570	SOUTH UNIV. Pittsburgh, PA 15222-4332	RESTRICTED SCHOLARSHIP EXPENSE south university	1,100.00	Sep 15 2011	0006590
0315611	CARDIOVASCULAR PROVIDER RESOURCES Dallas, TX 75248	RESTRICTED SCHOLARSHIP EXPENSE cardiovascular provider resources	4,493.83	Dec 14 2011	0006592
0315613	COMM. CARE CLUB Streetman, TX 75859-0308	RESTRICTED SCHOLARSHIP EXPENSE community care club	600.00	Dec 14 2011	0006593
0315615	WORKFORCE SOLUTIONS CHILD CARE SERVICES Waco, TX 76711	RESTRICTED SCHOLARSHIP EXPENSE workforce solutions child care services	300.00	Dec 14 2011	0006594
0300602	WAUGH PROPERTIES, INC. Austin, TX 78751	GRADUATE SCHOLARSHIP waugh properties, inc.	2,875.00	Dec 20 2011	0006595
0300778	UNIV. TEXAS AUSTIN Austin, TX 78713-7758	GRADUATE SCHOLARSHIP university texas at austin	2,875.00	Jan 4 2012	0006596
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a&m university	2,875.00	Jan 5 2012	0006597

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0302455	TEXAS TECH UNIVERSITY Lubbock 79409-5011	GRADUATE SCHOLARSHIP texas tech university	2,875.00	Jan 5 2012	0006598
0301300	BURSAR SERVICES Arlington, TX 76019-0136	GRADUATE SCHOLARSHIP bursar services	552.87	Jan 12 2012	0006599
0280194	GROVE Huntsville, TX 77340	GRADUATE SCHOLARSHIP grove	2,150.00	Jan 12 2012	0006600
0253073	UNT TRIO PROGRAMS Denton, TX 76203-5017	GRADUATE SCHOLARSHIP university north texas	1,125.00	Jan 12 2012	0006602
0301692	W.E. Williams Denton, TX 76201	GRADUATE SCHOLARSHIP williams w. e.	1,750.00	Jan 12 2012	0006603
0317135	AGGIE STATION Bryan, TX 77801	GRADUATE SCHOLARSHIP aggie station	2,875.00	Jan 31 2012	0006604
0301300	BURSAR SERVICES Arlington, TX 76019-0136	GRADUATE SCHOLARSHIP bursar services	552.87	Mar 1 2012	0006606
0301300	BURSAR SERVICES Arlington, TX 76019-0136	GRADUATE SCHOLARSHIP bursar services	737.16	Mar 22 2012	0006607
0107197	*KERENS HIGH SCHOOL* Kerens, TX 75144-0310	RESTRICTED SCHOLARSHIP INCOME kerens high school	100.00	Mar 22 2012	0006608
0048725	THECB Austin, TX 78752-1743	UNREST. SCHOLARSHIP INCOME thecb	6,000.00	Mar 29 2012	0006609
0323511	DALLAS COUNTY JUVENILLE DEPT Dallas, TX 75212	RESTRICTED SCHOLARSHIP EXPENSE dallas county juvenile dept	1,000.00	Apr 12 2012	0006610
0324194	CHARLEY WOOTAN GRANT PROGRAM St. Peters, MN 56082	DESIGNATED SCHOLARSHIP EXPENSE charley wooten grant program	2,025.00	Apr 19 2012	0006611
0253073	UNT TRIO PROGRAMS Denton, TX 76203-5017	GRADUATE SCHOLARSHIP university north texas	2,875.00	Apr 26 2012	0006612
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	RESTRICTED SCHOLARSHIP EXPENSE trinity valley community college	633.27	May 17 2012	0006613
0126571	TARLETON STATE UNIV. Stephenville, TX 76402	RESTRICTED SCHOLARSHIP EXPENSE tarleton state university	1,000.00	May 24 2012	0006614
0041172	Trophies HENDERSON Corsicana, TX 75110	GRADUATE SCHOLARSHIP trophies trophies	156.84	Jun 7 2012	0006615
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76109-0136	GRADUATE SCHOLARSHIP university texas arlington	1,105.74	Jun 14 2012	0006616
0328598	LECORDON BLEU Dallas, TX 75324	RESTRICTED SCHOLARSHIP EXPENSE lecordon bleu	2,358.39	Jun 14 2012	0006617
0048725	THECB Austin, TX 78711-2788	UNREST. SCHOLARSHIP INCOME thecb	187,314.00	Jun 27 2012	0006618
0048725	THECB Austin, TX 78711-2788	UNREST. SCHOLARSHIP INCOME thecb	53,066.00	Jun 27 2012	0006619
0317135	AGGIE STATION Bryan, TX 77801	GRADUATE SCHOLARSHIP aggie station	2,875.00	Jul 5 2012	0006620
0052383	UNIV MARY HARDIN-BAYLOR Belton, TX 76513	GRADUATE SCHOLARSHIP mary hardin-baylor university	2,875.00	Jul 5 2012	0006621

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0300778	UNIV. TEXAS AUSTIN Austin, TX 78713-7758	GRADUATE SCHOLARSHIP university texas at austin	2,875.00	Jul 19 2012	0006623
0331094	LEGENDS AT NACOGDOCHES Nacogdoches, TX 75961	GRADUATE SCHOLARSHIP legends at nacogdoches	2,875.00	Jul 30 2012	0006624
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a&m university	2,875.00	Aug 2 2012	0006625
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a&m university	2,875.00	Aug 2 2012	0006626
0332158	TEXAS TECH UNIV. Lubbock, TX 79430	GRADUATE SCHOLARSHIP texas tech university	2,875.00	Aug 9 2012	0006627
0332713	MOSSER SCHOLARSHIP FUND Lampasas, TX 76550-1239	RESTRICTED SCHOLARSHIP EXPENSE mosser scholarship fund	4,020.72	Aug 16 2012	0006628
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP EXPENSE navarro county go texas scholarship	1,200.00	Aug 16 2012	0006629
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2027	GRADUATE SCHOLARSHIP sam houston state university	2,875.00	Aug 16 2012	0006630
0333549	AMERICAN CAMPUS COMMUNITIES OPERATING PARTNERSHIP Austin, TX 78705	GRADUATE SCHOLARSHIP american campus communities operating partnership lp	2,875.00	Aug 24 2012	0006631
0113660	TARRANT COUNTY COLLEGE-NW Fort Worth, TX 76179	RESTRICTED SCHOLARSHIP EXPENSE tarrant county college-nw	1,550.00	Aug 30 2012	0006632
0330052	SOUTHERN ASSEMBLY GOD UNIV. Waxahachie, TX 75165	RESTRICTED SCHOLARSHIP EXPENSE southern assembly god university	500.00	Jul 12 2012	0016435
0297365	Laxavia Willis Little Elm, TX 75068	A/R STUDENTS 0297365, lezeric bailey	100.00	Sep 1 2011	0020321
0297365	Laxavia Willis Little Elm, TX 75068	A/R STUDENTS 0297365, lezeric bailey	100.00	Sep 1 2011	0020322
0299581	Tambe Joel Round Rock, TX 78681	A/R STUDENTS 0299581, william tambe	200.00	Sep 1 2011	0020323
0285517	Alexis Crawford Desoto, TX 75115	A/R STUDENTS crawford alexis	200.00	Sep 1 2011	0020324
0294360	Ashlee Hubbard Dallas, TX 75249	A/R STUDENTS hubbard ashlee v	200.00	Sep 1 2011	0020325
0285838	Kaylan Hughes-Stanton Crowley, TX 76036	A/R STUDENTS hughes-stanton, pamela hughes-stanton	200.00	Sep 1 2011	0020326
0277388	Jasmyne Ingram Tyler, TX 75702	A/R STUDENTS ingram jasmyne	200.00	Sep 1 2011	0020327
0294192	Trenecia Jackson Houston, TX 77083	A/R STUDENTS jackson trenecia r	200.00	Sep 1 2011	0020328
0260215	Timothy Malek Rowlett, TX 75088	A/R STUDENTS malek timothy	200.00	Sep 1 2011	0020329
0278975	Jarvis Neal Humble, TX 77346	A/R STUDENTS neal jarvis d	200.00	Sep 1 2011	0020330
0244871	Markisha Singletary Vanvleck, TX 77482	A/R STUDENTS singletary markisha t	190.00	Sep 1 2011	0020331

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0237242	Jocelyn Williams Oakwood, TX 75855	A/R STUDENTS williams jocelyn	200.00	Sep 1 2011	0020332
0297165	Hope Smith Longview, TX 75602	PAID TO PRINCIPAL smith hope a	100.00	Sep 1 2011	0020333
0298956	Shaqualia Williams Mesquite, TX 75150	A/R STUDENTS 0298956, wandra woodrow	200.00	Sep 15 2011	0020334
0286780	Jalon Brown Dallas, TX 75233	A/R STUDENTS brown jalon	200.00	Sep 15 2011	0020335
0299750	Amelia Grant Dallas, TX 75249	A/R STUDENTS grant amelia d	200.00	Sep 15 2011	0020336
0294363	Jonathan Hays Greenville, TX 75401	A/R STUDENTS hays jonathan p	200.00	Sep 15 2011	0020337
0300565	Trelana Liv Grand Prairie, TX 75052	A/R STUDENTS liv trelana brenada	200.00	Sep 15 2011	0020338
0273003	Charity Okereke Corsicana, TX 75110	A/R STUDENTS okereke charity c	200.00	Sep 15 2011	0020339
0291864	Sean Ross Manor, TX 78653	A/R STUDENTS ross sean c	200.00	Sep 15 2011	0020340
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	1,095.30	Sep 15 2011	0020341
0044775	CUSTOM T'S	PAID TO PRINCIPAL custom t's	340.50	Sep 15 2011	0020342
0041793	DO NOT USE San Antonio, TX 78238-1435	PAID TO PRINCIPAL talae	90.00	Sep 15 2011	0020343
0073059	DO NOT USE TALAE REGISTRATION San Antonio, TX 78238-1435	PAID TO PRINCIPAL talae registration	63.00	Sep 15 2011	0020344
0294258	Cory Franklin	A/R STUDENTS 0294258, navarro college	85.79	Sep 22 2011	0020345
0247949	Oscar Blake Waco, TX 76707	A/R STUDENTS blake oscar r	200.00	Sep 22 2011	0020346
0263859	Bianca Coleman Houston, TX 77089	A/R STUDENTS coleman bianca	200.00	Sep 22 2011	0020347
0294258	Cory Franklin Houston, TX 77084	A/R STUDENTS franklin cory d	114.21	Sep 22 2011	0020348
0285273	Sainey Badjie Banjul Gambia	A/R STUDENTS fye, sainey l badjie	200.00	Sep 22 2011	0020349
0250656	Chelsea Johnson Dallas, TX 75203	A/R STUDENTS johnson chelsea	100.00	Sep 22 2011	0020350
0293009	Dekerion Lang Marlin, TX 76661	A/R STUDENTS lang dekerion l	200.00	Sep 22 2011	0020351
0298616	Belencia Mayfield Tyler, TX 75703	A/R STUDENTS mayfield belencia k	200.00	Sep 22 2011	0020352
0245573	Reginald Naulls Desoto, TX 75115	A/R STUDENTS naulls reginald j	200.00	Sep 22 2011	0020353

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0300516	Catherine Sullivan Whitesboro, TX 76273	A/R STUDENTS sullivan catherine	200.00	Sep 22 2011	0020354
0286941	Matty Suso	A/R STUDENTS suso matty	200.00	Sep 22 2011	0020355
0258305	James Terrell Killeen, TX 76543	A/R STUDENTS terrell james g	200.00	Sep 22 2011	0020356
0299088	Raekena Thompson Dallas, TX 75238	A/R STUDENTS thompson raekena	200.00	Sep 22 2011	0020357
0296920	Moncester Whitaker Bryan, TX 77803	A/R STUDENTS whitaker moncester marque devon	200.00	Sep 22 2011	0020358
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment	122.99	Sep 22 2011	0020359
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	1,109.50	Sep 22 2011	0020360
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	653.43	Sep 22 2011	0020361
0276087	SPORTDECALS, Spring Grove, IL 60081-0860	PAID TO PRINCIPAL sportdecals,	273.20	Sep 22 2011	0020362
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,400.00	Sep 28 2011	0020363
0289080	Martell Garner	A/R STUDENTS 0289080, navarro college	75.00	Sep 29 2011	0020364
0296394	Jasmine Sanders Mesquite, TX 75181	A/R STUDENTS 0296394, alicia patterson	109.00	Sep 29 2011	0020365
0297966	Jackie Jenkins Balch Springs, TX 75180	A/R STUDENTS 0297966, victoria police- collins	200.00	Sep 29 2011	0020366
0264256	Breanna Chambers Dallas, TX 75241	A/R STUDENTS chambers breanna	95.00	Sep 29 2011	0020367
0264256	Breanna Chambers Dallas, TX 75241	A/R STUDENTS chambers breanna	105.00	Sep 29 2011	0020367
0289080	Martell Garner Mesquite, TX 75149	A/R STUDENTS garner martell	125.00	Sep 29 2011	0020368
0301451	Quenten Hobbs Mexia, TX 76667	A/R STUDENTS hobbs quenten d	200.00	Sep 29 2011	0020369
0300096	Annisa Mayfield Kerens, TX 75144	A/R STUDENTS mayfield annisa n	200.00	Sep 29 2011	0020370
0292255	Seth Quast Orange, TX 77630	A/R STUDENTS quast seth h	200.00	Sep 29 2011	0020371
0295359	Kellie Tilley Orange, TX 77630	A/R STUDENTS 0295359, stacy tilley	200.00	Oct 6 2011	0020372
0302716	Kendrick Nickerson Garland, TX 75040	A/R STUDENTS 0302716, sherry lynn mitchell	200.00	Oct 6 2011	0020373
0257716	Shelby McLeod Kaufman, TX 75142	A/R STUDENTS mcleod shelby m	200.00	Oct 6 2011	0020374

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0267141	Rachel Morris	A/R STUDENTS morris rachel r	190.00	Oct 6 2011	0020375
0303081	Charleston Antwine Wake Village, TX 75501	A/R STUDENTS 0303081, martha antwine	200.00	Oct 13 2011	0020376
0246705	Alexis Jackson Chatfield, TX 75105	A/R STUDENTS jackson alexis l	50.00	Oct 13 2011	0020377
0261455	Gregory Randle Fairfield, TX 75840	A/R STUDENTS randle gregory	200.00	Oct 13 2011	0020378
0297443	Janireka Wilson Corsicana, TX 75110	A/R STUDENTS wilson janireka j	200.00	Oct 13 2011	0020379
0299083	Shanireka Wilson Corsicana, TX 75110	A/R STUDENTS wilson shanireka	200.00	Oct 13 2011	0020380
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	440.80	Oct 13 2011	0020381
0000804	Mary Bryan Corsicana, TX 75110	PAID TO PRINCIPAL palmeri mary o	31.00	Oct 20 2011	0020382
0259179	Iann McCoo	A/R STUDENTS 0259179, navarro college	200.00	Oct 20 2011	0020383
0296983	Tasha Haywood Giddings, TX 78942	A/R STUDENTS 0296983, barbara haywood	200.00	Oct 20 2011	0020384
0251553	Yolanda Freeman Mexia, TX 76667	A/R STUDENTS freeman yolanda r	200.00	Oct 20 2011	0020385
0237314	Olagjuan Hopkins Marlin, TX 76661	A/R STUDENTS hopkins olagjuan l	200.00	Oct 20 2011	0020386
0252222	Marcquis McCottrell Temple, TX 76501	A/R STUDENTS mccottrell marcquis tyquan	200.00	Oct 20 2011	0020387
0247682	Paige Anderson San Marcos, TX 78266	A/R STUDENTS anderson paige	200.00	Oct 27 2011	0020388
0280358	Melvin McCamey Copperas Cove, TX 76522	A/R STUDENTS mccamey melvin	200.00	Oct 27 2011	0020389
0294382	Darryl Allen Baton Rouge, LA 70805	PAID TO PRINCIPAL allen darryl w	125.00	Oct 27 2011	0020390
0166900	DO NOT USE ALLIED ELECTRONICS, INC. Ft Worth, TX 76113-2325	PAID TO PRINCIPAL allied electronics, inc.	1,922.02	Oct 27 2011	0020391
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	218.50	Oct 27 2011	0020392
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	PAID TO PRINCIPAL enviva health service	100.00	Oct 27 2011	0020393
0259844	Triton Mayberry Corpus Christi, TX 78418	PAID TO PRINCIPAL mayberry triton mayberry	250.00	Oct 27 2011	0020394
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,200.00	Oct 27 2011	0020395
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	30.00	Oct 27 2011	0020396

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0238532	PROTEXALL Greenville, IL 62246	PAID TO PRINCIPAL protexall	84.90	Oct 27 2011	0020397
0238532	PROTEXALL Greenville, IL 62246	PAID TO PRINCIPAL protexall	854.85	Oct 27 2011	0020397
0295061	Christy Taylor Corsicana, TX 75110	PAID TO PRINCIPAL taylor christy monique	226.20	Oct 27 2011	0020398
0234347	Toni Smith	A/R STUDENTS 0234347, nc bookstore	192.69	Nov 3 2011	0020400
0276560	Kahlil Blackwell	A/R STUDENTS 0276560, navarro college	200.00	Nov 3 2011	0020401
0285269	Michael Jolivet	A/R STUDENTS 0285269, navarro college	6.81	Nov 3 2011	0020402
0291217	Kirsten Piper Waxahachie, TX 75167	A/R STUDENTS 0291217, presbyterian children's home	200.00	Nov 3 2011	0020403
0255497	Courtney Bryson	A/R STUDENTS bryson courtney d	200.00	Nov 3 2011	0020404
0285269	Michael Jolivet	A/R STUDENTS jolivet michael t	190.79	Nov 3 2011	0020405
0266861	Jiwon Kim Gunsan JEONBUK	A/R STUDENTS kim jiwon	200.00	Nov 3 2011	0020406
0275196	Young Eun Kim Gunsan JEONBUK	A/R STUDENTS kim young eun	200.00	Nov 3 2011	0020407
0281220	Raquel McAlister Everman, TX 76140	A/R STUDENTS mcalister raquel	200.00	Nov 3 2011	0020408
0278557	Johnny Phillips Gun Barrell City, TX 75156	A/R STUDENTS phillips johnny randall	200.00	Nov 3 2011	0020409
0295699	Keenan Roberts Dallas, TX 75236	A/R STUDENTS roberts keenan d	150.00	Nov 3 2011	0020410
0283306	Dayshavett Spencer Kenneadale, TX 76060	A/R STUDENTS spencer dayshavett l	200.00	Nov 3 2011	0020411
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	1,700.00	Nov 3 2011	0020412
0307734	Mary Grant Shreveport, LA 71106	PAID TO PRINCIPAL grant mary	250.00	Nov 3 2011	0020413
0307736	Zackery Grant Shreveport, LA 71106	PAID TO PRINCIPAL grant zackery	250.00	Nov 3 2011	0020414
0166343	MUSICIAN'S FRIEND, INC. Medford, OR 97501-4370	PAID TO PRINCIPAL musician's friend, inc.	753.37	Nov 3 2011	0020415
0291874	Ariel Brooks Duncanville, TX 75116	A/R STUDENTS brooks ariel d	200.00	Nov 10 2011	0020416
0069246	CX3 GROUP Corsicana, TX 75110	PAID TO PRINCIPAL action sign banner	1,250.00	Nov 10 2011	0020417
0230673	DO NOT USE BALFOUR COLLEGE ATHLETICS / CB Austin, TX 78714-9056	PAID TO PRINCIPAL balfour college athletics / cbi	8,205.00	Nov 10 2011	0020418

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0040626	CORSICANA TEE'S Corsicana, TX 75110	PAID TO PRINCIPAL corsicana tee's	225.00	Nov 10 2011	0020419
0300775	DOREEN STAPLES Seattle, WA 98178	PAID TO PRINCIPAL doreen staples	80.85	Nov 10 2011	0020420
0166376	Lamont Goodman Corsicana, TX 75110	PAID TO PRINCIPAL goodman lamont	200.00	Nov 10 2011	0020421
0194219	Carrie Hart Mexia, TX 76667	PAID TO PRINCIPAL hart carrie a	30.15	Nov 10 2011	0020422
0041793	DO NOT USE San Antonio, TX 78238-1435	PAID TO PRINCIPAL talae	39.00	Nov 10 2011	0020423
0312519	Danece Tate Longview, TX 75605	PAID TO PRINCIPAL tate danece	243.00	Nov 10 2011	0020424
0038733	Elizabeth Pillans Corsicana, TX 75151-0432	PAID TO PRINCIPAL wilson elizabeth anne	74.42	Nov 10 2011	0020425
0248244	Shanice Degrate	A/R STUDENTS 0248244, navarro college	200.00	Nov 17 2011	0020426
0264700	Travious Wilson	A/R STUDENTS 0264700, navarro college	30.00	Nov 17 2011	0020427
0283274	Destiny Eggins	A/R STUDENTS 0283274, navarro college	200.00	Nov 17 2011	0020428
0254649	Precious Jackson	A/R STUDENTS jackson precious m	200.00	Nov 17 2011	0020429
0306549	Laneysha Johnson San Marcos, TX 78666	A/R STUDENTS johnson laneysha d	200.00	Nov 17 2011	0020430
0262916	Rodnique London	A/R STUDENTS london rodnique	200.00	Nov 17 2011	0020431
0293313	Taylor McDonald Corsicana, TX 75110	A/R STUDENTS mcdonald taylor	200.00	Nov 17 2011	0020432
0293742	Victoria McDonald Dallas, TX 75241	A/R STUDENTS mcdonald victoria l	200.00	Nov 17 2011	0020433
0296826	Myles McZeal	A/R STUDENTS mczeal myles	200.00	Nov 17 2011	0020434
0290985	Jasmine Fleckner	A/R STUDENTS peralta jasmine	200.00	Nov 17 2011	0020435
0277527	Lakiauna Sammons	A/R STUDENTS sammons lakiauna	200.00	Nov 17 2011	0020436
0277723	Dazionee Simmons Dallas, TX 75227	A/R STUDENTS simmons dazionee d	200.00	Nov 17 2011	0020437
0278531	Kaneisha Tate Dallas, TX 75241	A/R STUDENTS tate ka'neisha lynette	200.00	Nov 17 2011	0020438
0264700	Travious Wilson	A/R STUDENTS wilson travious o	135.00	Nov 17 2011	0020439
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	3,500.00	Nov 29 2011	0020440

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0279603	Sylvester Sanyang Sun Prairie, WI 53590	A/R STUDENTS 0279603, mathew jarju	200.00	Dec 1 2011	0020441
0295626	Justin Deams Houston, TX 77060	A/R STUDENTS deams justin	200.00	Dec 1 2011	0020442
0248079	Aramis Dixon Arlington, TX 76002	A/R STUDENTS dixon aramis t	200.00	Dec 1 2011	0020443
0269796	Rae'chelle Hall Austin, TX 78702	A/R STUDENTS hall rae'chelle l	200.00	Dec 1 2011	0020444
0295088	Toniecqua McGilvery	A/R STUDENTS mcgilvery toniecqua s	200.00	Dec 1 2011	0020445
0299334	Maria Nassanga Corsicana, TX 75110	A/R STUDENTS nassanga maria	200.00	Dec 1 2011	0020446
0285524	Marcus Patterson	A/R STUDENTS patterson marcus a	200.00	Dec 1 2011	0020447
0241673	Kyle Perry Waxahachie, TX 75167	A/R STUDENTS perry kyle t	200.00	Dec 1 2011	0020448
0296929	Quentin Sargent Grand Prairie, TX 75052	A/R STUDENTS sargent quentin m	200.00	Dec 1 2011	0020449
0222778	Seth Tapper Waxahachie, TX 75167	A/R STUDENTS tapper seth r	200.00	Dec 1 2011	0020450
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	204.00	Dec 1 2011	0020451
0310352	GREAT NEWS, LLC Cheshire, CT 06410-0877	PAID TO PRINCIPAL great news, llc	254.90	Dec 1 2011	0020452
0073059	DO NOT USE TALAE REGISTRATION San Antonio, TX 78238-1435	PAID TO PRINCIPAL talae registration	103.00	Dec 1 2011	0020453
0267611	Ebrima Singhateh Bronx, NY 10452	A/R STUDENTS 0267611, omar singhateh	200.00	Dec 8 2011	0020454
0290722	Matthew Gruner Rockwall, TX 75032	A/R STUDENTS 0290722, lisa gruner	138.81	Dec 8 2011	0020455
0295191	Babatunde Williams Dallas, TX 75228	A/R STUDENTS 0295191, yvonne zena omokaro	200.00	Dec 8 2011	0020456
0298116	Brittney Allen Waco, TX 76710	A/R STUDENTS allen brittney	200.00	Dec 8 2011	0020457
0296043	Desmond Allen-Wiley Cedar Hill, TX 75104	A/R STUDENTS allen-wiley desmond j	200.00	Dec 8 2011	0020458
0299092	Aurii Bell Desoto, TX 75115	A/R STUDENTS bell aubrii c	121.58	Dec 8 2011	0020459
0286632	Tanner Cason Scurry, TX 75158	A/R STUDENTS cason tanner w	200.00	Dec 8 2011	0020460
0273616	Keiaira Daniels Terrell, TX 75160	A/R STUDENTS daniels keiaira b	100.00	Dec 8 2011	0020461
0243477	Shequetta Matthews	A/R STUDENTS matthews shequetta c	200.00	Dec 8 2011	0020462

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0286796	Shari Mike Dallas, TX 75215	A/R STUDENTS mike shari f	200.00	Dec 8 2011	0020463
0238152	Jadrienne Radway Ennis, TX 75120	A/R STUDENTS radway jadrienne l	200.00	Dec 8 2011	0020464
0293427	Andre Wheeler Dallas, TX 25227	A/R STUDENTS wheeler andre l	200.00	Dec 8 2011	0020465
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	495.50	Dec 8 2011	0020466
0297908	Barbara Adu Eules, TX 76040	A/R STUDENTS adu barbara y	200.00	Dec 15 2011	0020468
0298374	Kayla Holmes Mesquite, TX 75149	A/R STUDENTS holmes kayla	200.00	Dec 15 2011	0020469
0268491	Ariel Jordan Dallas, TX 75217	A/R STUDENTS jordan ariel r	200.00	Dec 15 2011	0020470
0300092	Jessica Martinez Houston, TX 77083	A/R STUDENTS martinez jessica	200.00	Dec 15 2011	0020471
0260134	Summer Pierce Midlothian, TX 76065	A/R STUDENTS pierce summer l	125.00	Dec 15 2011	0020472
0305547	Lorinzo Reed Laurel, MD 20723	A/R STUDENTS reed lorinzo	200.00	Dec 15 2011	0020473
0299974	Matthew Slater	A/R STUDENTS slater matthew l	90.00	Dec 15 2011	0020474
0261326	Jessica Steinfeldt Waxahachie, TX 75167	A/R STUDENTS steinfeldt jessica r.	150.00	Dec 15 2011	0020475
0289819	Travis Tofflemoyer Cleburne, TX 76033	A/R STUDENTS tofflemoyer travis j	200.00	Dec 15 2011	0020476
0257934	Jarred Williams Omaha, TX 75571	A/R STUDENTS williams jarred k	200.00	Dec 15 2011	0020477
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	4,616.50	Dec 15 2011	0020478
0302390	K S BOWLING CENTER Corsicana, TX 75110	PAID TO PRINCIPAL k s bowling center	225.00	Dec 15 2011	0020479
0225085	Keithtrick Denson Houston, TX 77021	A/R STUDENTS denson keithtrick e	5.00	Dec 19 2011	0020480
0316018	CLARA BRAXMIER Waxahachie, TX 75165	PAID TO PRINCIPAL clara braxmier	78.23	Dec 20 2011	0020481
0290170	Jenna Sebek Salado, TX 76571	A/R STUDENTS 0290170, keyla sebek	200.00	Jan 5 2012	0020482
0299218	Tate Frank Fort Worth, TX 76137	A/R STUDENTS 0299218, jodi frank	200.00	Jan 5 2012	0020483
0266969	Dexter Brady North Little Rock, AR 72113	A/R STUDENTS brady dexter	200.00	Jan 5 2012	0020484
0263620	Gabriel Brigham Dallas, TX 75216	A/R STUDENTS brigham gabriel r	200.00	Jan 5 2012	0020485

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0282396	Kiandra Bush Irving, TX 75062	A/R STUDENTS bush kiandra	200.00	Jan 5 2012	0020486
0294402	Luis Chavez Perryton, TX 79070	A/R STUDENTS chavez luis ivan	200.00	Jan 5 2012	0020487
0293314	Elizabeth Daily Hallsville, TX 75650	A/R STUDENTS daily elizabeth	200.00	Jan 5 2012	0020489
0245653	Blaine Davis Anna, TX 75409	A/R STUDENTS davis blaine l	200.00	Jan 5 2012	0020490
0267816	Mika Fletcher Hubbard, TX 76648	A/R STUDENTS fletcher mika a	200.00	Jan 5 2012	0020491
0297926	Michael Fredeboelling Sugarland, TX 77479	A/R STUDENTS fredeboelling michael c	200.00	Jan 5 2012	0020492
0291152	Annie Gowin Waxahachie, TX 75168	A/R STUDENTS gowin annie nicole	200.00	Jan 5 2012	0020493
0272374	Carissa Grove Waxahachie, TX 75165	A/R STUDENTS grove carissa	200.00	Jan 5 2012	0020494
0265308	Shamaray Hudson	A/R STUDENTS hudson shamaray l	200.00	Jan 5 2012	0020495
0259613	Demarcus Jackson Dallas, TX 75243	A/R STUDENTS jackson demarcus r	200.00	Jan 5 2012	0020496
0264537	Garrett Neubauer Altair, TX 77412	A/R STUDENTS neubauer garrett l	200.00	Jan 5 2012	0020497
0256760	Gabrielle Peterson West Haven, CT 06516	A/R STUDENTS peterson gabrielle	200.00	Jan 5 2012	0020498
0283869	Cristina Reyes Manor, TX 78653	A/R STUDENTS reyes cristina l	200.00	Jan 5 2012	0020499
0288808	Bre'ona Richardson Corsicana, TX 75110	A/R STUDENTS richardson bre'ona l	200.00	Jan 5 2012	0020500
0297492	Cabrini Roper Arlington, TX 76002	A/R STUDENTS roper cabrini	200.00	Jan 5 2012	0020501
0243918	Jordan Smith Waxahachie, TX 75165	A/R STUDENTS smith jordan damal	200.00	Jan 5 2012	0020502
0282590	Cecil Sparks Marlin, TX 76661	A/R STUDENTS sparks cecil bernard	200.00	Jan 5 2012	0020503
0227111	Mallorie Storey Ennis, TX 75119	A/R STUDENTS storey mallorie p	200.00	Jan 5 2012	0020504
0298219	De'juan Strong Elgin, TX 78621	A/R STUDENTS strong de'juan c	200.00	Jan 5 2012	0020505
0292257	Cedric Taylor Richmond, TX 77469	A/R STUDENTS taylor cedric	200.00	Jan 5 2012	0020506
0265852	Delmar Taylor Opa-Locka, FL 33054	A/R STUDENTS taylor delmar t.	200.00	Jan 5 2012	0020507
0274038	Martin Trahan Grapeland, TX 75844	A/R STUDENTS trahan martin tyler	200.00	Jan 5 2012	0020508

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0262983	Maxwell Tucker Corsicana, TX 75110	A/R STUDENTS tucker maxwell benjamin	200.00	Jan 5 2012	0020509
0280292	Andrew Urista Dublin, TX 76446	A/R STUDENTS urista andrew t	200.00	Jan 5 2012	0020510
0282592	Ryan Walker Mabelvale, AR 72103	A/R STUDENTS walker ryan	200.00	Jan 5 2012	0020511
0295035	Temish Whitehead Palestine, TX 75801	A/R STUDENTS whitehead temish	200.00	Jan 5 2012	0020512
0262709	Samantha Whittington Canton, TX 75103	A/R STUDENTS whittington samantha elyse	200.00	Jan 5 2012	0020513
0244043	Cameron Wilson Dallas, TX 75237	A/R STUDENTS wilson cameron a	200.00	Jan 5 2012	0020514
0259277	Joshua Anding Valley View, TX 76272	A/R STUDENTS 0259277, cindy anding	200.00	Jan 12 2012	0020515
0273217	Tiara Smith	A/R STUDENTS 0273217, navarro college	90.45	Jan 12 2012	0020516
0279674	Colby Redmon Frisco, TX 75034	A/R STUDENTS 0279674, mark redmon	200.00	Jan 12 2012	0020517
0298975	Mauricio Sarmiento	A/R STUDENTS 0298975, navarro college	85.79	Jan 12 2012	0020518
0300168	Brandon Lansford Wortham, TX 76693	A/R STUDENTS 0300168, tracey allen lansford	200.00	Jan 12 2012	0020519
0300297	Nicolas Tamez Austin, TX 78711	A/R STUDENTS 0300297, tjjd	200.00	Jan 12 2012	0020520
0246771	Anselmo Alvarado Ennis, TX 75119	A/R STUDENTS alvarado anselmo j	200.00	Jan 12 2012	0020521
0259288	Alan Alvarez Canyon, TX 79015	A/R STUDENTS alvarez alan m	200.00	Jan 12 2012	0020522
0290478	Ivory Anyama Corsicana, TX 75110	A/R STUDENTS anyama ivory nmasinachi	150.00	Jan 12 2012	0020523
0280667	Brittney Ausborne Tyler, TX 75702	A/R STUDENTS ausborne brittney n	200.00	Jan 12 2012	0020524
0277304	Victoria Battle Pflugerville, TX 78660	A/R STUDENTS battle victoria	200.00	Jan 12 2012	0020525
0295315	Alexander Benbow Dallas, TX 75287	A/R STUDENTS benbow alexander r	200.00	Jan 12 2012	0020526
0299834	Shelton Black Los Angeles, CA 90227	A/R STUDENTS black shelton t	200.00	Jan 12 2012	0020527
0293320	Tori Bradbury Waller, TX 77484	A/R STUDENTS bradbury tori n	200.00	Jan 12 2012	0020528
0280954	Jennifer Broome Spring, TX 77386	A/R STUDENTS broome jennifer leanne	125.00	Jan 12 2012	0020529
0293419	Ayana Brown Ennis, TX 75119	A/R STUDENTS brown ayana n	150.00	Jan 12 2012	0020530

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0286230	Jerrell Callahan Dallas, TX 75215	A/R STUDENTS callahan jerrell	175.00	Jan 12 2012	0020531
0300627	Keithroy Charles III St Thomas, VI 00803	A/R STUDENTS charles iii keithroy	200.00	Jan 12 2012	0020532
0295510	Destini Coleman Pearland, TX 77581	A/R STUDENTS coleman destini l	200.00	Jan 12 2012	0020533
0235849	Lenora Coleman Blooming Grove, TX 76626	A/R STUDENTS coleman lenora b	200.00	Jan 12 2012	0020534
0243596	Afiyfa Cosme Red Oak, TX 75154	A/R STUDENTS cosme afiyfa	200.00	Jan 12 2012	0020535
0288795	Avion Cowthran Desoto, TX 75115	A/R STUDENTS cowthran avion d	200.00	Jan 12 2012	0020536
0237823	Larke Davis Ennis, TX 75119	A/R STUDENTS davis larke alexine	200.00	Jan 12 2012	0020537
0268117	Paris-Symone Davis Dallas, TX 75223	A/R STUDENTS davis, paris symone	140.00	Jan 12 2012	0020538
0263830	Damarcus Dockery Corsicana, TX 75110	A/R STUDENTS dockery damarcus w	200.00	Jan 12 2012	0020539
0276126	Autumn Dyer Shreveport, LA 71106	A/R STUDENTS dyer autumn	200.00	Jan 12 2012	0020540
0260216	Tevin Edwards Dallas, TX 75216	A/R STUDENTS edwards tevin m	65.00	Jan 12 2012	0020541
0301828	Reilly Fetzko Flower Mound, TX 75028	A/R STUDENTS fetzko reilly marie	200.00	Jan 12 2012	0020542
0279906	Tina Fields Round Rock, TX 78664	A/R STUDENTS fields tina	125.00	Jan 12 2012	0020543
0242298	Chesmond Finley Gainesville, TX 32606	A/R STUDENTS finley chesmond h.	200.00	Jan 12 2012	0020544
0297589	Joshua Garcia	A/R STUDENTS garcia joshua adam	200.00	Jan 12 2012	0020545
0238138	Rosa Garcia Teague, TX 75860	A/R STUDENTS garcia rosa a	200.00	Jan 12 2012	0020546
0237762	Francisco Gomez Palm Springs, CA 92262	A/R STUDENTS gomez francisco	175.00	Jan 12 2012	0020547
0267027	Sterling Gravens Midlothian, TX 76065	A/R STUDENTS gravens sterling c	200.00	Jan 12 2012	0020548
0274579	Dominic Guinyard Waco, TX 76710	A/R STUDENTS guinyard dominic l	115.00	Jan 12 2012	0020549
0277918	Wendell Harris	A/R STUDENTS harris wendell	200.00	Jan 12 2012	0020550
0282159	Mariah Haynes Lancaster, TX 75134	A/R STUDENTS haynes mariah e	200.00	Jan 12 2012	0020551
0273063	Janessia Heads Dallas, TX 75216	A/R STUDENTS heads janessia r	200.00	Jan 12 2012	0020552

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0260382	Taylor Hicks Houston, TX 77007	A/R STUDENTS hicks taylor a	200.00	Jan 12 2012	0020553
0290727	Whitney Hodnett Spring, TX 77379	A/R STUDENTS hodnett whitney r	200.00	Jan 12 2012	0020554
0290350	Briana Hollaway Grand Prairie, TX 75052	A/R STUDENTS hollaway briana	200.00	Jan 12 2012	0020555
0298180	Rodger Hollingsworth Naples, FL 34117	A/R STUDENTS hollingsworth rodger	200.00	Jan 12 2012	0020556
0300291	Darius Howard Killeen, TX 76549	A/R STUDENTS howard darius	200.00	Jan 12 2012	0020557
0269505	Jeremiah Ismail Grand Prairie, TX 75052	A/R STUDENTS ismail jeremiah	200.00	Jan 12 2012	0020558
0238245	Christopher Johnson Mexia, TX 76667	A/R STUDENTS johnson christopher	200.00	Jan 12 2012	0020559
0261668	Jamecia Johnson Corsicana, TX 75110	A/R STUDENTS johnson jamecia	200.00	Jan 12 2012	0020560
0303725	Edward Johnson Houston, TX 77084	A/R STUDENTS johnson jr edward	200.00	Jan 12 2012	0020561
0267046	Mark Johnson Houston, TX 77014	A/R STUDENTS johnson jr mark a	200.00	Jan 12 2012	0020562
0277023	Tierra Johnson Brenham, TX 77833	A/R STUDENTS johnson tierra r	200.00	Jan 12 2012	0020563
0286142	Garrick Jones Waco, TX 76706	A/R STUDENTS jones garrick l	200.00	Jan 12 2012	0020564
0283272	Latasha Jones Magnolia, TX 77354	A/R STUDENTS jones latasha nicole	200.00	Jan 12 2012	0020565
0298013	Shakoria Jones Lancaster, TX 75146	A/R STUDENTS jones shakoria	200.00	Jan 12 2012	0020566
0256810	Devin Kindon Fairfield, TX 75840	A/R STUDENTS kindon devin r	200.00	Jan 12 2012	0020567
0237364	Tremaine Kirven Coolidge, TX 76635	A/R STUDENTS kirven tremaine j	150.00	Jan 12 2012	0020568
0297185	Tommy Lain Burleson, TX 76028	A/R STUDENTS lain tommy l	200.00	Jan 12 2012	0020569
0284524	Katherine Landry San Antonio, TX 78249	A/R STUDENTS landry katherine ann	137.50	Jan 12 2012	0020570
0257548	Travis Lich Comfort, TX 78013	A/R STUDENTS lich travis	200.00	Jan 12 2012	0020571
0295036	James Marshall Austin, TX 78753	A/R STUDENTS marshall james a	200.00	Jan 12 2012	0020572
0268398	Te'ahreha Matthews Elgin, TX 78621	A/R STUDENTS matthews te'ahreha	150.00	Jan 12 2012	0020573
0260350	Jeremy McKnight Round Rock, TX 78681	A/R STUDENTS mcknight jeremy r	141.67	Jan 12 2012	0020574

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301386	William McQuitter Rockdale, TX 76567	A/R STUDENTS mcquitter william l	200.00	Jan 12 2012	0020575
0272248	Brooke Mitchell Waco, TX 76707	A/R STUDENTS mitchell brooke a	200.00	Jan 12 2012	0020576
0246963	Jessica Montgomery Glenn Heights, TX 75154	A/R STUDENTS montgomery jessica a	200.00	Jan 12 2012	0020577
0277187	Xaisha Mornes Dallas, TX 75241	A/R STUDENTS mornes xaisha s	115.00	Jan 12 2012	0020578
0295687	Austin Moss Rowlett, TX 75089	A/R STUDENTS moss austin	200.00	Jan 12 2012	0020579
0284523	Shakendra Mumphrey Tyler, TX 75704	A/R STUDENTS mumphrey shakendra	200.00	Jan 12 2012	0020580
0259100	Adrian Nelson Houston, TX 77051	A/R STUDENTS nelson adrian	200.00	Jan 12 2012	0020581
0266718	Paul Niehues Norton, TX 76865	A/R STUDENTS niehues paul m	200.00	Jan 12 2012	0020582
0294045	Luis Nkulu Bedford, TX 76021	A/R STUDENTS nkulu luis kamal	145.00	Jan 12 2012	0020583
0273241	Sparrow Nwosuh Corsicana, TX 75151	A/R STUDENTS nwosuh sparrow l	200.00	Jan 12 2012	0020584
0294047	Maria Nzang Bedford, TX 76024	A/R STUDENTS nzang maria reina	200.00	Jan 12 2012	0020585
0254569	Carley Overstake Bedford, TX 76021	A/R STUDENTS overstake carley m	181.25	Jan 12 2012	0020586
0277597	Latoya Parker Prosper, TX 75078	A/R STUDENTS parker latoya c	181.25	Jan 12 2012	0020587
0283276	Keywon Pickens Dallas, TX 75215	A/R STUDENTS pickens keywon d	50.00	Jan 12 2012	0020588
0275834	Morgan Pierce Garland, TX 75043	A/R STUDENTS pierce morgan r	200.00	Jan 12 2012	0020589
0226974	Jonathan Polanco Waxahachie, TX 75165	A/R STUDENTS polanco jonathan v	200.00	Jan 12 2012	0020590
0297357	Benjamin Ramm Waxahachie, TX 75167	A/R STUDENTS ramm benjamin d	200.00	Jan 12 2012	0020591
0268770	Malcolm Robinson Garland, TX 75040	A/R STUDENTS robinson malcolm g	200.00	Jan 12 2012	0020592
0285520	Adriana Robles Mesquite, TX 75150	A/R STUDENTS robles adriana m	200.00	Jan 12 2012	0020593
0259209	Aric Rodriguez Little Elm, TX 75068	A/R STUDENTS rodriguez aric r	200.00	Jan 12 2012	0020594
0298854	Tahella Rose Denton, TX 76209	A/R STUDENTS rose tahella m	200.00	Jan 12 2012	0020595
0259646	Duane Russell Fort Worth, TX 76119	A/R STUDENTS russell jr duane h	150.00	Jan 12 2012	0020596

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0245028	Keith Samuels Memphis, TN 38115	A/R STUDENTS samuels keith	200.00	Jan 12 2012	0020597
0298975	Mauricio Sarmiento Duncanville, TX 75116	A/R STUDENTS sarmiento mauricio	114.21	Jan 12 2012	0020598
0255773	Joey Searcy Grand Prairie, TX 75052	A/R STUDENTS searcy joey e	200.00	Jan 12 2012	0020599
0299966	Joshua Slater Dallas, TX 75217	A/R STUDENTS slater joshua	100.00	Jan 12 2012	0020600
0294207	Cameron Smith Dallas, TX 75241	A/R STUDENTS smith cameron	157.50	Jan 12 2012	0020601
0273217	Tiara Smith Mesquite, TX 75181	A/R STUDENTS smith tiara d	109.55	Jan 12 2012	0020602
0263966	Alvin Taye Lancaster, TX 75146	A/R STUDENTS taye alvin t	175.00	Jan 12 2012	0020603
0315685	Salvador Teran Sachse, TX 75048	A/R STUDENTS teran salvador	200.00	Jan 12 2012	0020604
0289913	Cayson Truly Duncanville, TX 75137	A/R STUDENTS truly cayson	150.00	Jan 12 2012	0020605
0259138	Kierra Turner Lancaster, TX 75134	A/R STUDENTS turner kierra cnet	175.00	Jan 12 2012	0020606
0303595	Christopher Vaughn Fort Worth, TX 76112	A/R STUDENTS vaughn christopher	200.00	Jan 12 2012	0020607
0293740	Nicolas Vigen Grand Prairie, TX 75052	A/R STUDENTS vigen nicolas paul	195.00	Jan 12 2012	0020608
0267724	Chayson Williams Los Angeles, CA 90043	A/R STUDENTS williams chayson	103.40	Jan 12 2012	0020609
0291984	Patrick Williams Grand Prairie, TX 75052	A/R STUDENTS williams patrick	200.00	Jan 12 2012	0020610
0293656	Taylor Wilson Ben Wheeler, TX 75754	A/R STUDENTS wilson taylor	200.00	Jan 12 2012	0020611
0298739	Willie Wilson Humble, TX 77396	A/R STUDENTS wilson willie	150.00	Jan 12 2012	0020612
0251938	Iyanu Bank-Olemoh Little Elm, TX 75068	A/R STUDENTS bank-olemoh iyanu o	200.00	Jan 19 2012	0020613
0259791	Marquez Clark Texarkana, TX 75501	A/R STUDENTS clark marquez d	200.00	Jan 19 2012	0020614
0273545	Kelsey Holden	A/R STUDENTS holden kelsey	121.50	Jan 19 2012	0020615
0317358	Crystal Aikin Fort Worth, TX 76126	PAID TO PRINCIPAL aikin crystal	1,000.00	Jan 19 2012	0020616
0000328	Lisa Dillman Corsicana, TX 75110	PAID TO PRINCIPAL dillman lisa c.	392.73	Jan 19 2012	0020617
0293656	Taylor Wilson Ben Wheeler, TX 75754	PAID TO PRINCIPAL wilson taylor	500.00	Jan 19 2012	0020618

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0163904	TEAM EXPRESS San Antonio, TX 78249-3374	PAID TO PRINCIPAL team express	100.70	Jan 26 2012	0020619
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PAID TO PRINCIPAL united parcel service	19.20	Jan 26 2012	0020620
0292087	Amber Adams Lancaster, TX 75134	A/R STUDENTS adams amber n	200.00	Jan 26 2012	0020621
0311816	Steve Arterberry Mesquite, TX 75150	A/R STUDENTS arterberry steve j	200.00	Jan 26 2012	0020622
0296877	Jaylon Bonner Dallas, TX 75216	A/R STUDENTS bonner jaylon juwan	200.00	Jan 26 2012	0020623
0291968	Achlie Cooper Lancaster, TX 75134	A/R STUDENTS cooper achlie	150.00	Jan 26 2012	0020624
0300206	Christopher Coufer Houston, TX 77088	A/R STUDENTS coufer christopher s	200.00	Jan 26 2012	0020625
0291530	Xya'koria Davis-Moulton Dallas, TX 75253	A/R STUDENTS davis-moulton xya'koria	200.00	Jan 26 2012	0020626
0285835	Tyron Gibbs Waco, TX 76704	A/R STUDENTS gibbs tyron d	200.00	Jan 26 2012	0020627
0257669	Keegan Henderson Fort Worth, TX 76104	A/R STUDENTS henderson keegan r	200.00	Jan 26 2012	0020628
0314073	Christopher Hill Irving, TX 75038	A/R STUDENTS hill christopher d	200.00	Jan 26 2012	0020629
0298361	Shatori Horn Tyler, TX 75701	A/R STUDENTS horn shatori	200.00	Jan 26 2012	0020630
0277253	Buhari Jeng Jonesboro, GA 30236	A/R STUDENTS jeng buhari	200.00	Jan 26 2012	0020631
0299484	Randy Lewis Houston, TX 77016	A/R STUDENTS lewis randy	200.00	Jan 26 2012	0020632
0273324	Sharqualia Love	A/R STUDENTS love sharqualia j	200.00	Jan 26 2012	0020633
0266388	Anthony McClain Hitchcock, TX 77563	A/R STUDENTS mcclain anthony	200.00	Jan 26 2012	0020634
0254544	Darius Morris Ennis, TX 75119	A/R STUDENTS morris darius j	200.00	Jan 26 2012	0020635
0259012	Jasmine Morrison Cedar Hill, TX 75104	A/R STUDENTS morrison jasmine d	200.00	Jan 26 2012	0020636
0250904	Oscar Padron Dawson, TX 76639	A/R STUDENTS padron oscar m	200.00	Jan 26 2012	0020637
0298307	Dequavius Robinson Waxahachie, TX 75165	A/R STUDENTS robinson dequavius r	200.00	Jan 26 2012	0020638
0248765	Bryant Runnels Dallas, TX 75249	A/R STUDENTS runnels bryant d	200.00	Jan 26 2012	0020639
0307303	Dreal Studstill Greenville, SC 29605	A/R STUDENTS studstill dreal	200.00	Jan 26 2012	0020640

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0303853	Dajzae Thompson Hill Compton, CA 90220	A/R STUDENTS thompson hill dajzae	200.00	Jan 26 2012	0020641
0297918	Keerra White Brenham, TX 77833	A/R STUDENTS white keerra s	190.00	Jan 26 2012	0020642
0295801	Jazmine Wright Dallas, TX 75241	A/R STUDENTS wright jazmine r	200.00	Jan 26 2012	0020643
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,400.00	Jan 30 2012	0020644
0169666	April Stewart Corsicana, TX 75110	A/R STUDENTS 0169666, dept asst rehab services	200.00	Feb 2 2012	0020645
0235573	Miquel Williams Saginaw, TX 76131	A/R STUDENTS 0235573, douglas frazier	200.00	Feb 2 2012	0020646
0281093	Daniel Kines	A/R STUDENTS 0281093, navarro college	200.00	Feb 2 2012	0020647
0265895	Calvin Barnett Tulsa, OK 74112	A/R STUDENTS barnett calvin	200.00	Feb 2 2012	0020648
0267154	Adam Granger Waxahachie, TX 75165	A/R STUDENTS granger adam	20.00	Feb 2 2012	0020649
0288009	James Haile Denton, TX 76207	A/R STUDENTS haile james	200.00	Feb 2 2012	0020650
0308130	Ronald Hayward Flower Mound, TX 75028	A/R STUDENTS hayward ronald	200.00	Feb 2 2012	0020651
0298114	Holly Hinojosa Sugar Land, TX 77498	A/R STUDENTS hinojosa holly	200.00	Feb 2 2012	0020652
0316737	Calvin Lincoln Saschae, TX 75840	A/R STUDENTS lincoln calvin e	200.00	Feb 2 2012	0020653
0316370	Brezlin Livingston Houston, TX 77016	A/R STUDENTS livingston brezlin o	200.00	Feb 2 2012	0020654
0298060	Demarkus McMullen Dallas, TX 75237	A/R STUDENTS mcmullen demarkus a	200.00	Feb 2 2012	0020655
0315470	Joseph Phillips San Antonio, TX 78239	A/R STUDENTS phillips joseph b	200.00	Feb 2 2012	0020656
0264158	Kirsty Smenner Kaufman, TX 75142	A/R STUDENTS smenner kirsty e.	200.00	Feb 2 2012	0020657
0297165	Hope Smith Longview, TX 75602	A/R STUDENTS smith hope a	137.50	Feb 2 2012	0020658
0243494	Roderick Willis Marlin, TX 76661	A/R STUDENTS willis roderick b	200.00	Feb 2 2012	0020659
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment	155.30	Feb 2 2012	0020660
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment	341.36	Feb 2 2012	0020660
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment	500.81	Feb 2 2012	0020660

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0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment	2,602.62	Feb 2 2012	0020660
0130737	Rodney Haedge Corsicana, TX 75110	PAID TO PRINCIPAL haedge rodney w	500.00	Feb 2 2012	0020663
0292570	Kwadarius Timmons	A/R STUDENTS 0292570, navarro college	200.00	Feb 9 2012	0020664
0299650	Kyle Armstrong Killeen, TX 76542	A/R STUDENTS armstrong kyle l	200.00	Feb 9 2012	0020665
0292756	Erica Bullock Cedar Hill, TX 75104	A/R STUDENTS bullock erica	15.03	Feb 9 2012	0020666
0262933	Erica Lewis Fort Worth, TX 76131	A/R STUDENTS lewis erica r	200.00	Feb 9 2012	0020667
0261050	Darryl Royal Corsicana, TX 75110	A/R STUDENTS royal ii darryl d	200.00	Feb 9 2012	0020668
0281222	Bryan Wilkerson Athens, TX 75751	A/R STUDENTS wilkerson bryan l	200.00	Feb 9 2012	0020669
0265358	Tyrell Williams Ranger, TX 76470	A/R STUDENTS williams tyrell l	200.00	Feb 9 2012	0020670
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	276.00	Feb 9 2012	0020671
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	295.65	Feb 9 2012	0020672
0293096	Alexander Davis	A/R STUDENTS 0293096, navarro college	200.00	Feb 16 2012	0020673
0299085	Roderick Brittenham Austin, TX 78723	A/R STUDENTS brittenham roderick lee	200.00	Feb 16 2012	0020674
0303355	Maya Jackson Mesquite, TX 75181	A/R STUDENTS jackson maya d	200.00	Feb 16 2012	0020675
0318231	Morgan Jones Roswell, NM 88201	A/R STUDENTS jones morgan warren	200.00	Feb 16 2012	0020676
0267427	Jonathan Mbayi Watauga, TX 76137	A/R STUDENTS mbayi jonathan m	200.00	Feb 16 2012	0020677
0289920	Corey Sonnier Hitchcock, TX 77563	A/R STUDENTS sonnier ii corey	200.00	Feb 16 2012	0020678
0042647	BIG H TIRE Corsicana, TX 75151-0124	PAID TO PRINCIPAL big h tire	299.00	Feb 16 2012	0020679
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	243.00	Feb 16 2012	0020680
0296112	Diane Goodlin Corsicana, TX 75110	PAID TO PRINCIPAL goodlin diane e	155.86	Feb 16 2012	0020681
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	30.00	Feb 16 2012	0020682
0298610	Jaylan Allen Grand Prairie, TX 75052	A/R STUDENTS allen jaylan j	150.00	Feb 23 2012	0020683

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0294604	Deangelo Gatlin Carrollton, TX 75006	A/R STUDENTS gatlin deangelo k	200.00	Feb 23 2012	0020684
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	63.45	Feb 23 2012	0020685
0073059	DO NOT USE TALAE REGISTRATION San Antonio, TX 78238-1435	PAID TO PRINCIPAL talae registration	56.00	Feb 23 2012	0020686
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	645.00	Feb 24 2012	0020687
0280021	Dominique Nickerson	A/R STUDENTS 0280021, navarro college	200.00	Mar 1 2012	0020688
0299273	Alhagie Mbaye	A/R STUDENTS 0299273, navarro college	80.00	Mar 1 2012	0020689
0269797	Katara Caro	A/R STUDENTS caro katara a	200.00	Mar 1 2012	0020690
0293886	Wesley Gray Ft Worth, TX 76115	A/R STUDENTS gray wesley f	200.00	Mar 1 2012	0020691
0299273	Alhagie Mbaye	A/R STUDENTS mbaye alhagie	120.00	Mar 1 2012	0020692
0268096	Jessie Nemesio Woodward, OK 73801	A/R STUDENTS nemesio jessie	200.00	Mar 1 2012	0020693
0288482	Danya Rojas	A/R STUDENTS rojas danya	200.00	Mar 1 2012	0020694
0298417	Chelsie Stephenson Pearland, TX 77584	A/R STUDENTS stephenson chelsie cornelia	200.00	Mar 1 2012	0020695
0297050	Mariah Woodard Dallas, TX 75237	A/R STUDENTS woodard mariah	200.00	Mar 1 2012	0020696
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment	312.00	Mar 1 2012	0020697
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment	522.96	Mar 1 2012	0020697
0045388	DEMOULIN BROTHERS Greenville, IL 62246	PAID TO PRINCIPAL demoulin bros	124.35	Mar 1 2012	0020698
0089484	SIGMA KAPPA DELTA Decatur, AL 35609-2216	PAID TO PRINCIPAL sigma kappa delta	60.00	Mar 8 2012	0020699
0304214	Trestan Dukes	A/R STUDENTS 0304214, navarro college	200.00	Mar 8 2012	0020700
0306194	Montrell Evans	A/R STUDENTS evans, navarro college	200.00	Mar 8 2012	0020701
0289386	Victor Moss Dallas, TX 75216	A/R STUDENTS moss victor d	25.00	Mar 8 2012	0020702
0291149	Brandon Welch Texarkana, TX 75501	A/R STUDENTS welch brandon d	100.00	Mar 8 2012	0020703
0298235	Ajondus Richmond	A/R STUDENTS 0298235, navarro college	200.00	Mar 22 2012	0020704

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0263869	Tamela Edwards Copperas Cove, TX 76522	A/R STUDENTS edwards tamela l	200.00	Mar 22 2012	0020705
0265327	Yuba Fatty Banjul THE GAMBIA	A/R STUDENTS fatty yuba	200.00	Mar 22 2012	0020706
0270419	Gerard Shillow	A/R STUDENTS shillow gerard	200.00	Mar 22 2012	0020707
0252307	Teresa Adams Groesbeck, TX 76642	PAID TO PRINCIPAL adams teresa g	95.00	Mar 22 2012	0020708
0064105	Monica McGraw Castator Streetman, TX 75859	PAID TO PRINCIPAL castator monica m	172.15	Mar 22 2012	0020709
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	PAID TO PRINCIPAL collin street bakery	43.90	Mar 22 2012	0020710
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	283.80	Mar 22 2012	0020711
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	949.20	Mar 22 2012	0020712
0321423	MICHNA, INC. Waco, TX 76710	PAID TO PRINCIPAL michna, inc.	2,175.00	Mar 22 2012	0020713
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	295.40	Mar 22 2012	0020714
0069246	CX3 GROUP Corsicana, TX 75110	PAID TO PRINCIPAL action sign banner	425.00	Mar 28 2012	0020715
0322065	ANGELS CORSICANA TROOP SUPPORT Corsicana, TX 75151-1072	PAID TO PRINCIPAL angels corsicana troop support	804.00	Mar 28 2012	0020716
0322155	Todd Fowler Fort Worth, TX 76179-7704	PAID TO PRINCIPAL fowler todd lee	323.95	Mar 28 2012	0020717
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,700.00	Mar 28 2012	0020718
0162610	Brad Vaughan Dallas, TX 75209	PAID TO PRINCIPAL vaughan brad	2,000.00	Mar 28 2012	0020719
0303524	Djimon Cain	A/R STUDENTS 0303524, navarro college	200.00	Mar 29 2012	0020720
0308697	Jacqueline Quinn Waxahachie, TX 75165	A/R STUDENTS 0308697, ellis child protective serv	175.00	Mar 29 2012	0020721
0317424	Talisha Bombard Dunacanville, TX 75317	A/R STUDENTS bombard talisha m	200.00	Mar 29 2012	0020722
0302302	Patrick Jenkins Doraville, GA 30360	A/R STUDENTS jenkins patrick m	200.00	Mar 29 2012	0020723
0293313	Taylor McDonald Dallas, TX 75236	A/R STUDENTS mcdonald taylor	200.00	Mar 29 2012	0020724
0288694	Jasmin Stewart Dallas, TX 75209	A/R STUDENTS stewart jasmin	150.00	Mar 29 2012	0020725
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	810.00	Apr 4 2012	0020726

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0293735	Ca' Sharra Coleman Cedar Hill, TX 75104	A/R STUDENTS coleman ca' sharra r	200.00	Apr 4 2012	0020727
0276929	Kameron Jones Dallas, TX 75233	A/R STUDENTS jones kameron a	200.00	Apr 4 2012	0020728
0316189	Jahmaal Mitchell Corsicana, TX 75110	A/R STUDENTS navarro college e&g fund	200.00	Apr 4 2012	0020729
0069246	CX3 GROUP Corsicana, TX 75110	PAID TO PRINCIPAL action sign banner	2,070.00	Apr 4 2012	0020730
0001850	Monica Aldama Corsicana, TX 75110	PAID TO PRINCIPAL aldama monica annette	3,400.00	Apr 4 2012	0020731
0271144	WILLIAM J. MARTIN Corsicana, TX 75109	PAID TO PRINCIPAL collin's irrigation landscape	166.00	Apr 4 2012	0020732
0194219	Carrie Hart Mexia, TX 76667	PAID TO PRINCIPAL hart carrie a	30.15	Apr 4 2012	0020733
0000248	Belinda Adams Corsicana, TX 75110	PAID TO PRINCIPAL adams belinda a.	1,920.00	Apr 9 2012	0020734
0317358	Crystal Aikin Fort Worth, TX 76126	PAID TO PRINCIPAL aikin crystal	1,000.00	Apr 12 2012	0020735
0064105	Monica McGraw Castator Streetman, TX 75859	PAID TO PRINCIPAL castator monica m	151.40	Apr 12 2012	0020736
0285393	Breanna Thomas	A/R STUDENTS 0285393, navarro college	200.00	Apr 12 2012	0020737
0297810	Tavon Rooks	A/R STUDENTS 0297810, navarro college	116.91	Apr 12 2012	0020738
0297810	Tavon Rooks Baltimore, MD 21207	A/R STUDENTS 0297810, stephanie kees	83.09	Apr 12 2012	0020739
0316511	Chandler Hanus San Antonio, TX 78258	A/R STUDENTS 0316511, kathy hanus	200.00	Apr 12 2012	0020740
0243876	Alicia Harris Mesquite, TX 75150	A/R STUDENTS harris alicia k	200.00	Apr 12 2012	0020741
0268123	Devaun McNeely	A/R STUDENTS mcneely devaun m	200.00	Apr 12 2012	0020742
0293996	Raycey Richardson Grand Prairie, TX 75050	A/R STUDENTS richardson raycey m	175.00	Apr 12 2012	0020743
0277254	Madou Jeng Jonesboro, GA 30236	A/R STUDENTS 0277254, buhari jeng	200.00	Apr 19 2012	0020744
0277942	David Arnold Austin, TX 78754	A/R STUDENTS arnold david charles	200.00	Apr 19 2012	0020745
0296880	Kayla Carter Dallas, TX 75236	A/R STUDENTS carter kayla l	200.00	Apr 19 2012	0020746
0262049	William Gardner Desoto, TX 75115	A/R STUDENTS gardner william j	200.00	Apr 19 2012	0020747
0293140	Whitney Jackson Dallas, TX 75241	A/R STUDENTS jackson whitney m	200.00	Apr 19 2012	0020748

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0292506	Laquincy Morgan Desoto, TX 75115	A/R STUDENTS morgan laquincy	200.00	Apr 19 2012	0020749
0281566	Johnathon Session Jacksonville, TX 75766	A/R STUDENTS session johnathon b	200.00	Apr 19 2012	0020750
0301901	Bradley Smith Big Sandy, TX 75755	A/R STUDENTS smith bradley h	200.00	Apr 19 2012	0020751
0262438	Jalessa Taylor Lancaster, TX 75134	A/R STUDENTS taylor jalessa s	200.00	Apr 19 2012	0020752
0246261	DO NOT USE AMERICAN CANCER SOCIETY Tyler, TX 75701	PAID TO PRINCIPAL american cancer society	100.00	Apr 19 2012	0020753
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment	87.09	Apr 19 2012	0020754
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	50.00	Apr 19 2012	0020755
0051073	NURSING EDUCATION CONSULTANTS PUBLISHER Ingram, TX 78025-0465	PAID TO PRINCIPAL nursing education consultants publisher	2,860.00	Apr 19 2012	0020756
0041793	DO NOT USE San Antonio, TX 78238-1435	PAID TO PRINCIPAL talae	97.00	Apr 19 2012	0020757
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711	PAID TO PRINCIPAL tyler junior college	120.00	Apr 19 2012	0020758
0000248	Belinda Adams Corsicana, TX 75110	PAID TO PRINCIPAL adams belinda a.	190.23	Apr 26 2012	0020759
0064105	Monica McGraw Castator Streetman, TX 75859	PAID TO PRINCIPAL castator monica m	171.64	Apr 26 2012	0020760
0194219	Carrie Hart Mexia, TX 76667	PAID TO PRINCIPAL hart carrie a	70.98	Apr 26 2012	0020761
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	292.50	Apr 26 2012	0020762
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	845.00	Apr 27 2012	0020763
0315580	Shara Daniels Dallas, TX 75227	A/R STUDENTS daniels shara a	200.00	Apr 27 2012	0020764
0277096	Michael Hornsby Aledo, TX 76008	A/R STUDENTS hornsby michael c	25.00	Apr 27 2012	0020765
0297182	Antonio Love Saginaw, TX 76131	A/R STUDENTS love antonio w	91.58	Apr 27 2012	0020766
0297214	Tony Coleman	A/R STUDENTS navarro college ed gen	200.00	Apr 27 2012	0020767
0299729	Dannie Rogers	A/R STUDENTS navarro college ed gen fund	200.00	Apr 27 2012	0020768
0313855	Donovan Penny Houston, TX 77082	A/R STUDENTS penny donovan c	200.00	Apr 27 2012	0020769
0313791	Shabrekia Cavitt Ennis, TX 75119	A/R STUDENTS richardson shabrekia t	200.00	Apr 27 2012	0020770

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0293023	Victor Gibson Houston, TX 77033	A/R STUDENTS gibson victor e	200.00	May 3 2012	0020771
0290705	Alan Gillespie Houston, TX 77047	A/R STUDENTS gillespie alan	200.00	May 3 2012	0020772
0311821	Marquis Johnson Desoto, TX 75115	A/R STUDENTS johnson marquis c	200.00	May 3 2012	0020773
0269051	Jasmine Jordan Missouri City, TX 77489	A/R STUDENTS jordan jasmine sheray	200.00	May 3 2012	0020774
0298769	Roderick Moorehead Mesquite, TX 75150	A/R STUDENTS moorehead roderick w	200.00	May 3 2012	0020775
0258206	Sarah Nwiba Denton, TX 76210	A/R STUDENTS nwiba sarah f	120.00	May 3 2012	0020776
0291792	Daylie Taylor Sanger, TX 76266	A/R STUDENTS taylor daylie r	200.00	May 3 2012	0020777
0283897	Deionte Weeks Pflugerville, TX 78660	A/R STUDENTS weeks deionte a	200.00	May 3 2012	0020778
0239177	Bridget Coers Italy, TX 76651	PAID TO PRINCIPAL coers bridget a	207.50	May 3 2012	0020779
0231192	FOOTHILLS DESIGN GROUP Knoxville, TN 37922	PAID TO PRINCIPAL foothills design group	779.63	May 3 2012	0020780
0155826	Cathy Scott Waxahachie, TX 75165	PAID TO PRINCIPAL scott cathy	58.64	May 3 2012	0020781
0073059	DO NOT USE TALAE REGISTRATION San Antonio, TX 78238-1435	PAID TO PRINCIPAL talae registration	5.00	May 3 2012	0020782
0320767	Mollie Webster Van Alstyne, TX 75495	A/R STUDENTS 0320767, debbie webster	200.00	May 10 2012	0020783
0323256	John Bilodeau Bailey, TX 75413	A/R STUDENTS bilodeau john c	200.00	May 10 2012	0020784
0069246	CX3 GROUP Corsicana, TX 75110	PAID TO PRINCIPAL action sign banner	880.00	May 10 2012	0020785
0239177	Bridget Coers Italy, TX 76651	PAID TO PRINCIPAL coers bridget a	207.50	May 10 2012	0020786
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	76.53	May 10 2012	0020787
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	264.50	May 10 2012	0020788
0065613	Rita O'Brien Corsicana, TX 75110	PAID TO PRINCIPAL o'brien rita marie	69.35	May 10 2012	0020789
0042406	ORIENTAL TRADING CO. , INC. St Louis, MO 63179-0403	PAID TO PRINCIPAL oriental trading	46.49	May 10 2012	0020790
0159672	Lawren Phillips Flint, TX 75762	PAID TO PRINCIPAL phillips lawren elisha	150.00	May 10 2012	0020791
0299223	Darius Cloud Desoto, TX 75115	A/R STUDENTS cloud darius	200.00	May 17 2012	0020792

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0290356	Jaivon Slone	A/R STUDENTS navarro college bookstore	200.00	May 17 2012	0020793
0294382	Darryl Allen	A/R STUDENTS navarro college bookstore	200.00	May 17 2012	0020794
0296399	Shanovia Walker	A/R STUDENTS navarro college e g	88.74	May 17 2012	0020795
0299749	Aja McCants	A/R STUDENTS navarro college e g	200.00	May 17 2012	0020796
0277915	Damarcus Offord	A/R STUDENTS navarro college e g fund	200.00	May 17 2012	0020797
0293943	Deandre Sawyer	A/R STUDENTS navarro college e g fund	200.00	May 17 2012	0020798
0269319	Brandon Smith	A/R STUDENTS navarro college e&g	200.00	May 17 2012	0020799
0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	245.00	May 17 2012	0020800
0250114	WESTERN EQUIPMENT Clinton, OK 73601	PAID TO PRINCIPAL western equipment	38.95	May 17 2012	0020801
0269603	CLELL WADE COACHES DIRECTORY, Cassville, MO 65625-0177	PAID TO PRINCIPAL clell wade coaches directory,	154.75	May 24 2012	0020802
0104143	John Dawley Groesbeck, TX 76642	PAID TO PRINCIPAL dawley john s.	309.24	May 24 2012	0020803
0233755	Victoria Westbrook	A/R STUDENTS 0233755, navarro college foundation	200.00	May 24 2012	0020804
0252071	Yvonne Momalife Corsicana, TX 75110	A/R STUDENTS 0252071, garner	200.00	May 24 2012	0020805
0316642	Habiru Abubakar Omaha, NE 68134	A/R STUDENTS abubakar habiru	200.00	May 24 2012	0020806
0261795	Dustin Adams Elk City, OK 73644	A/R STUDENTS adams dustin	200.00	May 24 2012	0020807
0299965	Christopher Anders Garland, TX 75043	A/R STUDENTS anders christopher michael	200.00	May 24 2012	0020808
0261155	Ashley Anz West, TX 76691	A/R STUDENTS anz ashley e	200.00	May 24 2012	0020809
0264430	Ariane Armant Red Oak, TX 75154	A/R STUDENTS armant ariane a	200.00	May 24 2012	0020810
0303185	Anton Bailey Burnaby, Bc V5A 3C9	A/R STUDENTS bailey anton jolad	200.00	May 24 2012	0020811
0260043	Dakota Baker Vernon, TX 76384	A/R STUDENTS baker dakota r	200.00	May 24 2012	0020812
0250861	Haylie Barber Corsicana, TX 75110	A/R STUDENTS barber haylie l	200.00	May 24 2012	0020813
0301808	Theodis Barnes Mesquite, TX 75150	A/R STUDENTS barnes theodis l	200.00	May 24 2012	0020814

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0263197	Patrick Beel Streetman, TX 75859	A/R STUDENTS beel patrick	200.00	May 24 2012	0020815
0300885	Shunmere Bell Dallas, TX 75227	A/R STUDENTS bell shunmere	200.00	May 24 2012	0020816
0262464	Chelsea Boleyn Garland, TX 75043	A/R STUDENTS boleyn chelsea r	200.00	May 24 2012	0020817
0245913	Colin Brackney Grand Praire, TX 75052	A/R STUDENTS brackney colin m	200.00	May 24 2012	0020818
0251073	Charles Bristow Oakwood, TX 75855	A/R STUDENTS bristow charles e	200.00	May 24 2012	0020819
0301105	Aron Broadnax Russellville, AR 72802	A/R STUDENTS broadnax aron l	200.00	May 24 2012	0020820
0297762	Morgan Brooks Grand Prairie, TX 75052	A/R STUDENTS brooks morgan	200.00	May 24 2012	0020821
0259132	Morgan Bryan Seguin, TX 78155	A/R STUDENTS bryan morgan l	200.00	May 24 2012	0020822
0315872	L.C Burks Dallas, TX 75204	A/R STUDENTS burks l. c j	200.00	May 24 2012	0020823
0280139	Alysia Casarez Bartlett, TX 76511	A/R STUDENTS casarez alysia r	200.00	May 24 2012	0020824
0258480	Connie Castro Dallas, TX 75228	A/R STUDENTS castro connie	200.00	May 24 2012	0020825
0273982	Norma Cerda Corsicana, TX 75110	A/R STUDENTS cerda norma gabriella	200.00	May 24 2012	0020826
0264649	Terica Chappell Desoto, TX 75115	A/R STUDENTS chappell terica s	200.00	May 24 2012	0020827
0263040	Jennifer Cole Clute, TX 77531	A/R STUDENTS cole jennifer l	200.00	May 24 2012	0020828
0311327	Kyron Criner Dallas, TX 75215	A/R STUDENTS criner kyron k	200.00	May 24 2012	0020829
0282704	Tavia Cruz Red Oak, TX 75154	A/R STUDENTS cruz tavia d	200.00	May 24 2012	0020830
0292250	Charane Davis Crockett, TX 75835	A/R STUDENTS davis charane l	200.00	May 24 2012	0020831
0243837	Santanna Davis Waxahachie, TX 75165	A/R STUDENTS davis santanna b	200.00	May 24 2012	0020832
0262341	Kimberly Diles Marlin, TX 76661	A/R STUDENTS diles kimberly n	200.00	May 24 2012	0020833
0313461	Dominique Dixon Katy, TX 77450	A/R STUDENTS dixon dominique j	200.00	May 24 2012	0020834
0282069	Leland Driskell Dothan, AL 36301	A/R STUDENTS driskell leland	200.00	May 24 2012	0020835
0297158	Troy Duncan Houston, TX 77004	A/R STUDENTS duncan troy r	200.00	May 24 2012	0020836

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0305546	Devon Ellis Glenn Heights, TX 75154	A/R STUDENTS ellis jr devon l	200.00	May 24 2012	0020837
0238495	Michelle English Corsicana, TX 75110	A/R STUDENTS english michelle lynn	200.00	May 24 2012	0020838
0304638	Tiffany English Desoto, TX 75115	A/R STUDENTS english tiffany	200.00	May 24 2012	0020839
0308077	Monica Esparza Dallas, TX 75228	A/R STUDENTS esparza monica r	200.00	May 24 2012	0020840
0251061	Austin Ferguson Leona, TX 75850	A/R STUDENTS ferguson austin j	200.00	May 24 2012	0020841
0258210	Travette Ferguson Fort Worth, TX 76123	A/R STUDENTS ferguson travette d	200.00	May 24 2012	0020842
0245960	Caitlyn Fowler Fort Worth, TX 76179	A/R STUDENTS fowler caitlyn m	200.00	May 24 2012	0020843
0274467	Sarah Fox Eules, TX 76040	A/R STUDENTS fox sarah c	200.00	May 24 2012	0020844
0311826	Derrick Franklin Dallas, TX 75236	A/R STUDENTS franklin derrick	200.00	May 24 2012	0020845
0178841	Christopher Garner Teague, TX 75860	A/R STUDENTS garner christopher	200.00	May 24 2012	0020846
0294645	Benjamin Gatliff Houston, TX 77071	A/R STUDENTS gatliff benjamin g	200.00	May 24 2012	0020847
0301654	Maya Gipson Rowlett, TX 75089	A/R STUDENTS gipson maya	200.00	May 24 2012	0020848
0256735	Austin Goodall Conroe, TX 77306	A/R STUDENTS goodall austin c	200.00	May 24 2012	0020849
0294147	Wendell Gray Lancaster, TX 75146	A/R STUDENTS gray wendell m	200.00	May 24 2012	0020850
0258912	Dexarus Green Desoto, TX 75115	A/R STUDENTS green dexarus r	200.00	May 24 2012	0020851
0262189	Wareall Grogan Nederland, TX 77627	A/R STUDENTS grogan wareall a	200.00	May 24 2012	0020852
0297959	Ki'erra Guillory Humble, TX 77346	A/R STUDENTS guillory ki'erra	200.00	May 24 2012	0020853
0265281	Jessenia Guzman Keller, TX 76244	A/R STUDENTS guzman jessenia j	200.00	May 24 2012	0020854
0261298	Robert Hall Goldthwaite, TX 76844	A/R STUDENTS hall robert ryan	200.00	May 24 2012	0020855
0257684	Triston Hall Dallas, TX 75211	A/R STUDENTS hall triston	200.00	May 24 2012	0020856
0246445	James Hardcastle Fort Worth, TX 76133	A/R STUDENTS hardcastle james	200.00	May 24 2012	0020857
0249986	Dana Clayborne Fort Worth, TX 76108	A/R STUDENTS hardgraves dana l	200.00	May 24 2012	0020858

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0238592	Jasmine Harper Mexia, TX 76667	A/R STUDENTS harper jasmine n	200.00	May 24 2012	0020859
0251546	Raven Hatcher Garland, TX 75043	A/R STUDENTS hatcher raven	200.00	May 24 2012	0020860
0237339	Jessica Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez jessica	200.00	May 24 2012	0020861
0265107	Jerold Hill Manor, TX 78653	A/R STUDENTS hill jerold kenyon	200.00	May 24 2012	0020862
0257967	Hollie Hobbs The Colony, TX 75056	A/R STUDENTS hobbs hollie e	200.00	May 24 2012	0020863
0314725	Joseph Hoffman Carrollton, TX 75006	A/R STUDENTS hoffman joseph m	200.00	May 24 2012	0020864
0297008	J'colby Hopkins Dallas, TX 75216	A/R STUDENTS hopkins j'colby	200.00	May 24 2012	0020865
0303067	Robbyn Hubbard Spring, TX 77373	A/R STUDENTS hubbard robyn e	200.00	May 24 2012	0020866
0256130	Darien Hubert Killeen, TX 76542	A/R STUDENTS hubert darien s	200.00	May 24 2012	0020867
0251075	Tawshia Hulsey Jewett, TX 75846	A/R STUDENTS hulsey tawshia j	200.00	May 24 2012	0020868
0306562	Alexander Jennings Houston, TX 77058	A/R STUDENTS jennings alexander d	200.00	May 24 2012	0020869
0233850	Deundria Price Wortham, TX 76693	A/R STUDENTS johnson deundria s	200.00	May 24 2012	0020870
0250625	Kabrisha Jones Mexia, TX 76667	A/R STUDENTS jones kabrisha l	200.00	May 24 2012	0020871
0259028	Nicholas Jordan Covington, TX 76636	A/R STUDENTS jordan nicholas g	200.00	May 24 2012	0020872
0312194	Terrence Jordan Dallas, TX 75216	A/R STUDENTS jordan terrence r	200.00	May 24 2012	0020873
0260211	Brianisha Kelly Fort Worth, TX 76103	A/R STUDENTS kelly brianisha s	200.00	May 24 2012	0020874
0263061	Kristy Kendall Burleson, TX 76028	A/R STUDENTS kendall kristy a	200.00	May 24 2012	0020875
0295106	Samuel Kinlaw Texas City, TX 77591	A/R STUDENTS kinlaw samuel	200.00	May 24 2012	0020876
0284692	Ma-Yassah Koboï Fort Worth, TX 76177	A/R STUDENTS koboï ma-yassah	200.00	May 24 2012	0020877
0261808	Zachary Kochman Waco, TX 76712	A/R STUDENTS kochman zachary a	200.00	May 24 2012	0020878
0256549	Antoinette Lang Marlin, TX 76661	A/R STUDENTS lang antoinette dena	200.00	May 24 2012	0020879
0267729	Rebekah Lauff Mansfield, TX 76063	A/R STUDENTS lauff rebekah	200.00	May 24 2012	0020880

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0299529	De'jon Lawrence Mesquite, TX 75150	A/R STUDENTS lawrence de'jon d	200.00	May 24 2012	0020881
0259169	Natasha Lee Ennis, TX 75119	A/R STUDENTS lee natasha b	200.00	May 24 2012	0020882
0251756	Cashanna Lewis Grapeland, TX 75844	A/R STUDENTS lewis cashanna l	200.00	May 24 2012	0020883
0259909	Drake Lewis Little Rock, AR 72204	A/R STUDENTS lewis drake j	200.00	May 24 2012	0020884
0265551	Hykeem Lewis Coushatta, LA 71019	A/R STUDENTS lewis hykeem k	200.00	May 24 2012	0020885
0258207	Michael Looney Kemp, TX 75143	A/R STUDENTS looney michael	200.00	May 24 2012	0020886
0229399	Ryan Lunt Midlothian, TX 76065	A/R STUDENTS lunt ryan p	200.00	May 24 2012	0020887
0299162	Marisa Malazzo Coppell, TX 75019	A/R STUDENTS malazzo marisa kay	200.00	May 24 2012	0020888
0300882	Aggrey Manning Wellington, FL 33414	A/R STUDENTS manning aggrey m	200.00	May 24 2012	0020889
0266459	Emily Martin Burlleson, TX 76028	A/R STUDENTS martin emily m	200.00	May 24 2012	0020890
0258610	Jessica Martinez Tennessee Colony, TX 75861	A/R STUDENTS martinez jessica c	200.00	May 24 2012	0020891
0259844	Triton Mayberry Corpus Christi, TX 78418	A/R STUDENTS mayberry triton mayberry	200.00	May 24 2012	0020892
0291681	William McGehee Plano, TX 75025	A/R STUDENTS mcgehee william clark	200.00	May 24 2012	0020893
0267219	Faith Meierdirks Scottsdale, AZ 85251	A/R STUDENTS meierdirks faith r	200.00	May 24 2012	0020894
0312937	Alfonso Mendoza Los Fresnos, TX 78566	A/R STUDENTS mendoza alfonso	200.00	May 24 2012	0020895
0302247	Brandon Merida Dallas, TX 75212	A/R STUDENTS merida brandon	200.00	May 24 2012	0020896
0292744	Andre Merrifield Mansfield, TX 76063	A/R STUDENTS merrifield andre timothy	200.00	May 24 2012	0020897
0253700	Tyler Meyer Harper, TX 78631	A/R STUDENTS meyer tyler c	200.00	May 24 2012	0020898
0264176	Allyson Millard Austin, TX 78750	A/R STUDENTS millard allyson m	200.00	May 24 2012	0020899
0314463	Abigail Moore Grapevine, TX 76051	A/R STUDENTS moore abigail y	200.00	May 24 2012	0020900
0262239	Dewey Moore Coushatta, LA 71019	A/R STUDENTS moore dewey allan	200.00	May 24 2012	0020901
0258477	Hunter Moore Mount Enterprise, TX 75681	A/R STUDENTS moore hunter	200.00	May 24 2012	0020902

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0231838	Yzairyen Moreland Waxahachie, TX 75165	A/R STUDENTS moreland y'zairyen r	200.00	May 24 2012	0020903
0277607	Logan Morgan Arlington, TX 76006	A/R STUDENTS morgan logan m	200.00	May 24 2012	0020904
0304824	De'vonante' Mosley Huntsville, TX 77342	A/R STUDENTS mosley de'vonante' u	200.00	May 24 2012	0020905
0257143	Christopher Nowell Stafford, VA 22554	A/R STUDENTS nowell christopher	200.00	May 24 2012	0020906
0293057	Amos Olatayo Houston, TX 77099	A/R STUDENTS olatayo amos	200.00	May 24 2012	0020907
0296422	Ugoeze Orisakwe Pearland, TX 77584	A/R STUDENTS orisakwe ugoeze	200.00	May 24 2012	0020908
0275045	Isiah Pacheco New York, NY 10035	A/R STUDENTS pacheco isiah t	200.00	May 24 2012	0020909
0268362	Mauricio Palacios College Station, TX 77890	A/R STUDENTS palacios mauricio e.	200.00	May 24 2012	0020910
0238296	Bradley Paradoski Wortham, TX 76693	A/R STUDENTS paradoski bradley c	200.00	May 24 2012	0020911
0291202	Briona Parks Lancaster, TX 75146	A/R STUDENTS parks briona d	200.00	May 24 2012	0020912
0259847	Emily Phelps Big Sandy, TX 75755	A/R STUDENTS phelps emily	200.00	May 24 2012	0020913
0247362	Lavonna Phillips Crosicana, TX 75109	A/R STUDENTS phillips lavonna d	200.00	May 24 2012	0020914
0256232	Kally Pratt Corsicana, TX 75110	A/R STUDENTS pratt kally k	200.00	May 24 2012	0020915
0305433	Jeremy Randolph Arlington, TX 76002	A/R STUDENTS randolph jeremy t	200.00	May 24 2012	0020916
0278287	Dezirae Rawlins Dallas, TX 75215	A/R STUDENTS rawlins dezirae l	200.00	May 24 2012	0020917
0263289	Trevor Reed Alvin, TX 77511	A/R STUDENTS reed trevor k	200.00	May 24 2012	0020918
0258973	Loren Reyna Wylie, TX 75098	A/R STUDENTS reyna loren morena	200.00	May 24 2012	0020919
0298300	Generra Rhodes Mesquite, TX 75149	A/R STUDENTS rhodes generra r	200.00	May 24 2012	0020920
0278117	Donald Richardson Gilbert, AZ 85234	A/R STUDENTS richardson donald d	200.00	May 24 2012	0020921
0275406	Gabriela Rocher Fort Worth, TX 76105	A/R STUDENTS rocher gabriela	200.00	May 24 2012	0020922
0234427	Rolanda Ross Mesquite, TX 75149	A/R STUDENTS ross rolanda c	200.00	May 24 2012	0020923
0246081	Hailey Samford Mexia, TX 76667	A/R STUDENTS samford hailey e	200.00	May 24 2012	0020924

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0266138	Charlicia Sample Houston, TX 77040	A/R STUDENTS sample charlicia bre'tia	200.00	May 24 2012	0020925
0263065	Jerica Samuels Dallas, TX 75249	A/R STUDENTS samuels jerica n	200.00	May 24 2012	0020926
0301861	Babacar Sane Cedar Hill, TX 75104	A/R STUDENTS sane babacar g	200.00	May 24 2012	0020927
0296625	Lukas Schiraldi Austin, TX 78750	A/R STUDENTS schiraldi lukas o'neal	200.00	May 24 2012	0020928
0291160	Chelsea Scott Desoto, TX 75123	A/R STUDENTS scott chelsea s	200.00	May 24 2012	0020929
0264744	Kayla Scott Fairfield, TX 75840	A/R STUDENTS scott kayla n	200.00	May 24 2012	0020930
0264778	Latoria Scott Hillsboro, TX 76645	A/R STUDENTS scott latoria t	200.00	May 24 2012	0020931
0289314	Alexis Sibila Clifton, TX 76634	A/R STUDENTS sibila alexis kay	200.00	May 24 2012	0020932
0277939	Ashley Simik Pflugerville, TX 78660	A/R STUDENTS simik ashley	200.00	May 24 2012	0020933
0257000	Lorenzo Sipriano Kemp, TX 75143	A/R STUDENTS sipriano lorenzo	200.00	May 24 2012	0020934
0249691	Courtney Smith Midlothian, TX 76065	A/R STUDENTS smith courtney d	200.00	May 24 2012	0020935
0293439	Demetrius Smith Arlington, TX 76014	A/R STUDENTS smith demetrius a	200.00	May 24 2012	0020936
0210609	Ronnie Smith Fort Worth, TX 76140	A/R STUDENTS smith jr ronnie d	200.00	May 24 2012	0020937
0264367	Malcolm Smith Richardson, TX 75081	A/R STUDENTS smith malcolm e	200.00	May 24 2012	0020938
0291693	Gerald Solis Harker Heights, TX 76548	A/R STUDENTS solis gerald j	200.00	May 24 2012	0020939
0259015	Earnest Spurlock Palestine, TX 75803	A/R STUDENTS spurlock earnest l	200.00	May 24 2012	0020940
0264536	Joshua Stepney Dallas, TX 75241	A/R STUDENTS stepney joshua j	200.00	May 24 2012	0020941
0292758	Emily Stockwell Fairbanks, AK 99709	A/R STUDENTS stockwell emily k	200.00	May 24 2012	0020942
0293316	Tre'von Sutton Fairbanks, AK 99701	A/R STUDENTS sutton tre'von o	200.00	May 24 2012	0020943
0258008	Rodney Taylor Cedar Hill, TX 75104	A/R STUDENTS taylor rodney l	200.00	May 24 2012	0020944
0294005	Wesley Teigland Katy, TX 77493	A/R STUDENTS teigland wesley s	200.00	May 24 2012	0020945
0281040	James Thomas Duncanville, TX 75137	A/R STUDENTS thomas james a	200.00	May 24 2012	0020946

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0263857	Tanisha Thompson Jacksonville, TX 75766	A/R STUDENTS thompson tanisha l	200.00	May 24 2012	0020947
0315434	Dakari Thurmon Stone Mountain, GA 30088	A/R STUDENTS thurmon dakari	200.00	May 24 2012	0020948
0225077	Montinique Timmons Pflugerville, TX 78660	A/R STUDENTS timmons montinique	200.00	May 24 2012	0020949
0280952	Edagr Torres Cedar Hill, TX 75104	A/R STUDENTS torres edagr a	200.00	May 24 2012	0020950
0265630	Benjamin Trickett Willimantic, CT 06226	A/R STUDENTS trickett benjamin l	200.00	May 24 2012	0020951
0308002	Kenwan Trotter Marlin, TX 76661	A/R STUDENTS trotter kenwan	200.00	May 24 2012	0020952
0265486	Garisha Warren Pflugerville, TX 78660	A/R STUDENTS warren garisha m	200.00	May 24 2012	0020954
0277343	Quintin Whitley Austin, TX 78729	A/R STUDENTS whitley quintin m	200.00	May 24 2012	0020955
0276119	Quintin Whitley Austin, TX 78721	A/R STUDENTS whitley quintin t	200.00	May 24 2012	0020956
0295870	Amber Williams Dallas, TX 75249	A/R STUDENTS williams amber	200.00	May 24 2012	0020957
0256156	Jemond Williams Fort Worth, TX 76140	A/R STUDENTS williams jemond	200.00	May 24 2012	0020958
0274539	Jesse Williams Dallas, TX 75216	A/R STUDENTS williams jesse	200.00	May 24 2012	0020959
0294017	Jontel Williams Austin, TX 78754	A/R STUDENTS williams jontel	200.00	May 24 2012	0020960
0266494	Kiara Wilson Austin, TX 78702	A/R STUDENTS wilson kiara l	200.00	May 24 2012	0020961
0293306	Christopher Winiecki Largo, FL 33773	A/R STUDENTS winiecki christopher w	200.00	May 24 2012	0020962
0252710	Daria Wishum Cedar Hill, TX 75106-0983	A/R STUDENTS wishum daria nicole	200.00	May 24 2012	0020963
0306995	Jalisa Wolf Houston, TX 77083	A/R STUDENTS wolf jalisa m	200.00	May 24 2012	0020964
0261617	Brandi Yates Richmond, TX 77469	A/R STUDENTS yates brandi r	200.00	May 24 2012	0020965
0261280	Jordon Young Missouri City, TX 77489	A/R STUDENTS young jordon k	200.00	May 24 2012	0020966
0267218	Lindsay Zabochnik Coppell, TX 75019	A/R STUDENTS zabochnik lindsay b	200.00	May 24 2012	0020967
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	376.95	May 31 2012	0020968
0284620	Charles Beasley	A/R STUDENTS 0284620, navarro college	22.50	May 31 2012	0020969

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0326028	Hunter Hodges Houston, TX 77064	A/R STUDENTS 0326028, beth hodges	200.00	May 31 2012	0020971
0288040	Cortiece Alexander Dallas, TX 75287	A/R STUDENTS alexander cortiece	175.00	May 31 2012	0020972
0265114	Donna Alexander Corsicana, TX 75110	A/R STUDENTS alexander donna m	95.00	May 31 2012	0020973
0265676	Jaren Andrews Glen Heights, TX 75154	A/R STUDENTS andrews jaren eundell	200.00	May 31 2012	0020974
0316105	Paul Ball Houston, TX 77026	A/R STUDENTS ball paul	175.00	May 31 2012	0020975
0314622	Mickendra Barrett Dallas, TX 75215	A/R STUDENTS barrett mickendra d	175.00	May 31 2012	0020976
0284620	Charles Beasley Stafford, VA 22556	A/R STUDENTS beasley charles p	177.50	May 31 2012	0020977
0298979	Dominique Bowdry Houston, TX 77469	A/R STUDENTS bowdry dominique d	95.00	May 31 2012	0020978
0301410	Brian Brown Houston, TX 77054	A/R STUDENTS brown brian a	50.00	May 31 2012	0020979
0272314	Bria Butz Fresno, TX 77545	A/R STUDENTS butz bria r	125.00	May 31 2012	0020980
0294754	Campbell Cooper Coppell, TX 75019	A/R STUDENTS cooper campbell a	141.67	May 31 2012	0020981
0264261	Darius Dotson Lamarque, TX 77568	A/R STUDENTS dotson darius j	175.00	May 31 2012	0020982
0301816	Ettienne Durden Allen, TX 75002	A/R STUDENTS durden ettienne	175.00	May 31 2012	0020983
0269880	Stephen Edwards Royse City, TX 75189	A/R STUDENTS edwards stephen l	200.00	May 31 2012	0020984
0296633	Shantel Evans-Mcknight Irving, TX 75038	A/R STUDENTS evans-mcknight shantel m	175.00	May 31 2012	0020985
0244912	Jason Figueroavillafan Colorado Springs, CO 80910	A/R STUDENTS figueroavillafan jason	150.00	May 31 2012	0020986
0319820	Thomas Goodman Dallas, TX 75215	A/R STUDENTS goodman thomas ray	200.00	May 31 2012	0020987
0316468	Eva Hernandez Fort Worth, TX 76112	A/R STUDENTS hernandez eva j	200.00	May 31 2012	0020988
0316316	Gabrielle Ortega Balch Springs, TX 75180	A/R STUDENTS ortega gabrielle e	200.00	May 31 2012	0020989
0299559	Devonte Potier Houston, TX 77020	A/R STUDENTS potier devonte' m	175.00	May 31 2012	0020990
0266271	Valerie Ramirez Waco, TX 76706	A/R STUDENTS ramirez valerie renee	180.00	May 31 2012	0020991
0264685	Tomderrian Wilson Fort Worth, TX 76116	A/R STUDENTS 0264685, samella wilson	200.00	Jun 7 2012	0020992

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0293502	Brittini Hare	A/R STUDENTS 0293502, navarro college	2.50	Jun 7 2012	0020993
0294233	Joshua Lyons	A/R STUDENTS 0294233, navarro college	82.00	Jun 7 2012	0020994
0298424	Kaleb Goodell Spring, TX 77389	A/R STUDENTS 0298424, jennifer goodell	166.67	Jun 7 2012	0020995
0298434	Mason Salazar Flower Mound, TX 75028	A/R STUDENTS 0298434, laura salazar	165.00	Jun 7 2012	0020996
0304714	Joel Alexander Tolar, TX 76476	A/R STUDENTS 0304714, nita alexander	200.00	Jun 7 2012	0020997
0322068	William Gibson Waco, TX 76708	A/R STUDENTS 0322068, methodist children's home	200.00	Jun 7 2012	0020998
0325536	Jamie Pennington Rowlett, TX 75089	A/R STUDENTS 0325536, tracy pennington	200.00	Jun 7 2012	0020999
0290830	Travis Courtney Channelview, TX 77530	A/R STUDENTS courtney travis	200.00	Jun 7 2012	0021000
0314743	Justin Deslandes Houston, TX 77028	A/R STUDENTS deslandes justin	178.00	Jun 7 2012	0021001
0282791	Devon Duncan Carrollton, TX 75007	A/R STUDENTS duncan devon	200.00	Jun 7 2012	0021002
0297436	Marcell Francis Missouri City, TX 77459	A/R STUDENTS francis marcell	180.00	Jun 7 2012	0021003
0242994	Nicolette Garlon Dallas, TX 75287	A/R STUDENTS garlon nicolette nichelle	69.71	Jun 7 2012	0021004
0259478	Rickey Gee Dallas, TX 75209	A/R STUDENTS gee rickey r	200.00	Jun 7 2012	0021005
0267302	Alex Gonzales Fort Worth, TX 76110	A/R STUDENTS gonzales alex a	175.00	Jun 7 2012	0021006
0293085	Tara Goodman Ft Worth, TX 76137	A/R STUDENTS goodman tara d	150.00	Jun 7 2012	0021007
0287594	Alexius Griffin Dallas, TX 75215	A/R STUDENTS griffin alexius r	125.00	Jun 7 2012	0021008
0299879	Lawson Griffin Mesquite, TX 75150	A/R STUDENTS griffin lawson	150.00	Jun 7 2012	0021009
0291192	Quintavious Griffin Dallas, TX 75249	A/R STUDENTS griffin quintavious	200.00	Jun 7 2012	0021010
0298173	Larry Hall II Cedar Hill, TX 75104	A/R STUDENTS hall larry d	175.00	Jun 7 2012	0021011
0293502	Brittini Hare Fort Worth, TX 76103	A/R STUDENTS hare brittini	197.50	Jun 7 2012	0021012
0245553	Zachary Hobbs Palmer, TX 75152	A/R STUDENTS hobbs zachary	191.67	Jun 7 2012	0021013
0285276	Roland Holbert Houston, TX 77018	A/R STUDENTS holbert roland t	200.00	Jun 7 2012	0021014

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0291694	Tiarah Howard Arlington, TX 76002	A/R STUDENTS howard tiarah n	200.00	Jun 7 2012	0021015
0265789	Dillon Jones Maypearl, TX 76064	A/R STUDENTS jones dillon c	200.00	Jun 7 2012	0021016
0292070	Jermichael Jordan Houston, TX 77047	A/R STUDENTS jordan jermichael	200.00	Jun 7 2012	0021017
0294159	Arob Kolnyang Mesquitie, TX 75181	A/R STUDENTS kolnyang arob	14.02	Jun 7 2012	0021018
0314404	Royvon Lapointe' Dallas, TX 75217	A/R STUDENTS lapointe' royvon	175.00	Jun 7 2012	0021019
0291909	Terrance Lee Houston, TX 77021	A/R STUDENTS lee terrance	50.00	Jun 7 2012	0021020
0299338	Steven Legan-Brown Ladonia, TX 75449	A/R STUDENTS legan-brown steven d	100.00	Jun 7 2012	0021021
0299667	Darrius Levy Dallas, TX 75228	A/R STUDENTS levy darrius	175.00	Jun 7 2012	0021022
0298429	Matthew Lynch Flint, TX 75762	A/R STUDENTS lynch matthew p	200.00	Jun 7 2012	0021023
0294233	Joshua Lyons Mesquite, TX 75150	A/R STUDENTS lyons joshua j	18.00	Jun 7 2012	0021024
0275075	Dominique Martin Waco, TX 76704	A/R STUDENTS martin dominique s	190.00	Jun 7 2012	0021025
0302755	Timothy Martin Bedford, TX 76022	A/R STUDENTS martin timothy t	98.25	Jun 7 2012	0021026
0267571	Blair Mays Waxahachie, TX 75165	A/R STUDENTS mays blair j	165.00	Jun 7 2012	0021027
0275617	Lazarus Maze Garland, TX 75040	A/R STUDENTS maze lazarus r	200.00	Jun 7 2012	0021028
0298810	Deshone McClure Jacksonville, AR 72076	A/R STUDENTS mcclure deshone c	200.00	Jun 7 2012	0021029
0290695	Thomas McHugh Magnolia, TX 77354	A/R STUDENTS mchugh thomas m	178.00	Jun 7 2012	0021030
0262934	Erin McLeod Mckinney, TX 75070	A/R STUDENTS mcleod erin e	200.00	Jun 7 2012	0021031
0225579	Jasmine McRuffin Irving, TX 75038	A/R STUDENTS mcruffin jasmine d	150.00	Jun 7 2012	0021032
0287599	Juan Medina Dallas, TX 75212	A/R STUDENTS medina juan	200.00	Jun 7 2012	0021033
0298887	Kevin Meredith Manor, TX 78653	A/R STUDENTS meredith kevin r	200.00	Jun 7 2012	0021034
0286842	Brandon Mickens League City, TX 77573	A/R STUDENTS mickens brandon	200.00	Jun 7 2012	0021035
0251934	Bonnie Mikula Dawson, TX 76639	A/R STUDENTS mikula bonnie l	175.00	Jun 7 2012	0021036

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0263306	Devante Milam Golinda, TX 76655	A/R STUDENTS milam devante j	190.00	Jun 7 2012	0021037
0296491	Lontrel Moore Fort Worth, TX 76123	A/R STUDENTS moore lontrel d	190.00	Jun 7 2012	0021038
0304325	Avery Nash Aledo, TX 76008	A/R STUDENTS nash avery n	200.00	Jun 7 2012	0021039
0287536	Antwone Neal Waco, TX 76705	A/R STUDENTS neal antwone	175.00	Jun 7 2012	0021040
0247319	Eunice Nyamichaba Grand Prairie, TX 75052	A/R STUDENTS nyamichaba eunice magoma	200.00	Jun 7 2012	0021041
0312265	Lorenzo Penny Houston, TX 77082	A/R STUDENTS penny lorenzo s	150.00	Jun 7 2012	0021042
0304759	Dewayne Reed Houston, TX 77084	A/R STUDENTS reed dewayne	159.50	Jun 7 2012	0021043
0312015	Julian Scales Houston, TX 77033	A/R STUDENTS scales julian	200.00	Jun 7 2012	0021044
0292968	Zabebreail Smith Desoto, TX 75115	A/R STUDENTS smith zabebreail q	190.00	Jun 7 2012	0021045
0307870	Teana Skye Corsicana, TX 75110	A/R STUDENTS sowels khristeana f	200.00	Jun 7 2012	0021046
0260467	Hyjji Thomas Houston, TX 77038	A/R STUDENTS thomas hyjji	150.00	Jun 7 2012	0021048
0282111	Emily Todd Longview, TX 75601	A/R STUDENTS todd emily a	175.00	Jun 7 2012	0021049
0259309	Macee Upshaw Joshua Tx, TX 76058	A/R STUDENTS upshaw macee l	175.00	Jun 7 2012	0021050
0222015	Alexander Uvere Richardson, TX 75081	A/R STUDENTS uvere alexander	175.00	Jun 7 2012	0021051
0291328	Jeremy Valadez Saginaw, TX 76131	A/R STUDENTS valadez jeremy l	190.00	Jun 7 2012	0021052
0277721	Jerevelyn Wade Dallas, TX 75228	A/R STUDENTS wade jerevelyn e	175.00	Jun 7 2012	0021053
0294414	Tamara Wallace Weatherford, TX 76086	A/R STUDENTS wallace tamara l	125.00	Jun 7 2012	0021054
0317156	Marquis Walton Dallas, TX 75214	A/R STUDENTS walton marquis	50.00	Jun 7 2012	0021055
0283318	Chad Young Mesquite, TX 75150	A/R STUDENTS young chad	150.00	Jun 7 2012	0021056
0282791	Devon Duncan Carrollton, TX 75007	PAID TO PRINCIPAL duncan devon	500.00	Jun 7 2012	0021057
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	97.42	Jun 7 2012	0021058
0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	345.00	Jun 7 2012	0021059

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0051073	NURSING EDUCATION CONSULTANTS PUBLISHER Ingram, TX 78025-0465	PAID TO PRINCIPAL nursing education consultants publisher	780.00	Jun 7 2012	0021060
0248720	Thelma Johnson Seven Points, TX 75143	PAID TO PRINCIPAL johnson thelma mae	49.06	Jun 14 2012	0021061
0292355	Graylin Johnson	A/R STUDENTS 0292355, navarro college	200.00	Jun 14 2012	0021062
0296377	Kristen Brandon Desoto, TX 75115	A/R STUDENTS brandon kristen	200.00	Jun 14 2012	0021063
0252423	Shayna Johnson Eules, TX 76040	A/R STUDENTS johnson shayna l	175.00	Jun 14 2012	0021065
0264171	Tramone Mickens Dallas, TX 75210	A/R STUDENTS mickens tramone d	111.50	Jun 14 2012	0021066
0260256	Lennell Monroe Desoto, TX 75115	A/R STUDENTS monroe lennell	200.00	Jun 14 2012	0021067
0263695	Mariel Parra Kingwood, TX 77345	A/R STUDENTS parra mariel	200.00	Jun 14 2012	0021068
0286787	Clifton Polk Dallas, TX 75236	A/R STUDENTS polk clifton	200.00	Jun 14 2012	0021069
0273542	Deaundra Walker Desoto, TX 75115	A/R STUDENTS walker deaundra	175.00	Jun 14 2012	0021070
0314686	Calvin Williams Arlington, TX 76018	A/R STUDENTS williams calvin eric	200.00	Jun 14 2012	0021071
0267586	Martha Murray Ennis, TX 75119	PAID TO PRINCIPAL murray martha	17.00	Jun 21 2012	0021072
0267639	Sheriff Suso Lynnwood, WA 98087	A/R STUDENTS 0267639, ebrima suso	200.00	Jun 21 2012	0021073
0291544	Suraju Akinsanya Banjul gambia	A/R STUDENTS colley, suraju t akinsanya	200.00	Jun 21 2012	0021074
0310801	Calvin Davis Cedar Hill, TX 75104	A/R STUDENTS davis calvin r	200.00	Jun 21 2012	0021075
0300622	Jasmine Gray Cedar Hill, TX 75104	A/R STUDENTS gray jasmine k	200.00	Jun 21 2012	0021076
0276545	Richard Gruwell Grand Prairie, TX 75052	A/R STUDENTS gruwell richard t	187.50	Jun 21 2012	0021077
0304517	Alexis Hat Duncanville, TX 75137	A/R STUDENTS hart alexis l	200.00	Jun 21 2012	0021078
0304209	Thomas Hill	A/R STUDENTS hill thomas e	200.00	Jun 21 2012	0021079
0295371	Shakendra Horton Terrell, TX 75160	A/R STUDENTS horton shakendra n	200.00	Jun 21 2012	0021080
0313581	Andrew Jacksis Duncanville, TX 75137	A/R STUDENTS jacksis andrew m	200.00	Jun 21 2012	0021081
0257242	Zedekiah Nealy	A/R STUDENTS nealy zedekiah f	200.00	Jun 21 2012	0021082

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0295842	Quilson Norales Houston, TX 77021	A/R STUDENTS norales quilson j	200.00	Jun 21 2012	0021083
0322721	Roy Patti Denison, TX 75020	A/R STUDENTS patti roy e	200.00	Jun 21 2012	0021084
0317804	Edrisa Secka Banjul Gambia	A/R STUDENTS secka, edrisa secka	200.00	Jun 21 2012	0021085
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	430.00	Jun 26 2012	0021086
0314171	Nathaniel Bables Lancaster, TX 75146	A/R STUDENTS 0314171, michael bables	200.00	Jun 27 2012	0021087
0326559	Fahim Zia Greenwich, CT 06830	A/R STUDENTS 0326559, christie bryant	200.00	Jun 27 2012	0021088
0271779	Keyshona Cummings Little Elm, TX 75068	A/R STUDENTS cummings keyshona	200.00	Jun 27 2012	0021089
0319194	Aneshia Gipson Teague, TX 78560	A/R STUDENTS gipson aneshia r	200.00	Jun 27 2012	0021090
0256833	Ryan Hillard Desoto, TX 75115	A/R STUDENTS hillard ryan d	200.00	Jun 27 2012	0021091
0322592	Christopher Lawson Grand Prairie, TX 75052	A/R STUDENTS lawson christopher j	200.00	Jun 27 2012	0021092
0305838	Trevor Matheny Fort Worth, TX 76123	A/R STUDENTS matheny trevor a	200.00	Jun 27 2012	0021093
0269384	Dolly Nyamichaba Corsicana, TX 75110	A/R STUDENTS nyamichaba dolly	200.00	Jun 27 2012	0021094
0293013	Cameron Okoye Garland, TX 75042	A/R STUDENTS okoye cameron j	200.00	Jun 27 2012	0021095
0283316	Jeremiah Black Hammond, LA 70401	A/R STUDENTS black jeremiah	200.00	Jul 5 2012	0021096
0106037	Katie Day Mexia, TX 76667	A/R STUDENTS day katie	200.00	Jul 5 2012	0021097
0292408	Kailon Graves Pearland, TX 77584	A/R STUDENTS graves kailon l	200.00	Jul 5 2012	0021098
0298525	Paul Jackson Arlington, TX 76002	A/R STUDENTS jackson paul a	200.00	Jul 5 2012	0021099
0325751	Leishia Warren Duncanville, TX 75137	A/R STUDENTS warren leishia	200.00	Jul 5 2012	0021100
0266665	Raven Watts Corsicana, TX 75110	A/R STUDENTS watts raven s	200.00	Jul 5 2012	0021101
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	329.00	Jul 5 2012	0021102
0253726	Jason Pringle Groesbeck, TX 76642	PAID TO PRINCIPAL pringle jason t	800.00	Jul 5 2012	0021103
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PAID TO PRINCIPAL united parcel service	12.62	Jul 5 2012	0021104

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0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	PAID TO PRINCIPAL whataburger ventures llc	334.70	Jul 5 2012	0021105
0328902	Brody Ausfahl Mansfield, TX 76063	A/R STUDENTS ausfahl brody michael	200.00	Jul 12 2012	0021106
0283265	Lauren Bottoms Houston, TX 77041	A/R STUDENTS bottoms lauren	200.00	Jul 12 2012	0021107
0303769	Renda Farrah Haslet, TX 76052	A/R STUDENTS farrah renda e	200.00	Jul 12 2012	0021108
0280386	Teron Horn Tyler, TX 75701	A/R STUDENTS horn teron	200.00	Jul 12 2012	0021109
0291618	Justin Ornelas Del Rio, TX 78840	A/R STUDENTS ornelas justin m	200.00	Jul 12 2012	0021110
0295508	Carson Rapsilver Spring, TX 77389	A/R STUDENTS rapsilver carson d	200.00	Jul 12 2012	0021111
0287065	Ashley Williams Waco, TX 76704	A/R STUDENTS williams ashley	200.00	Jul 12 2012	0021112
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	328.00	Jul 12 2012	0021113
0227265	ULINE Waukegan, IL 60085	PAID TO PRINCIPAL uline	110.78	Jul 12 2012	0021114
0320417	Beth Atteberry Cedar Hill, TX 75104	A/R STUDENTS 0320417, barbara atteberry	200.00	Jul 19 2012	0021115
0265159	Aleon Calhoun Anderson, TX 77830	A/R STUDENTS calhoun aleon r	200.00	Jul 19 2012	0021116
0285406	Tony Deleon Mesquite, TX 75150	A/R STUDENTS deleon tony l	175.00	Jul 19 2012	0021117
0289074	Michael Essex Dallas, TX 75209	A/R STUDENTS essex michael a	200.00	Jul 19 2012	0021118
0282080	Keyunta Gunnell Ft Worth, TX 76119	A/R STUDENTS gunnell keyunta	200.00	Jul 19 2012	0021119
0273305	Charles Haynes Wilmer, TX 75172	A/R STUDENTS haynes charles e	200.00	Jul 19 2012	0021120
0328948	Elston Lane Miami, FL 33133	A/R STUDENTS lane jr elston h	200.00	Jul 19 2012	0021121
0323878	Jose Martinez Houston, TX 77060	A/R STUDENTS martinez, jose	200.00	Jul 19 2012	0021122
0325277	Tyler Porter Garland, TX 75042	A/R STUDENTS porter tyler	200.00	Jul 19 2012	0021123
0323870	Jeremiah Reaves Florence, SC 29505	A/R STUDENTS reaves jeremiah	200.00	Jul 19 2012	0021124
0268483	Rodney Walker Mabelvale,, AR 72103	A/R STUDENTS walker rodney	200.00	Jul 19 2012	0021125
0301541	Alicia Wilson Glenn Heights, TX 75154	A/R STUDENTS wilson alicia y	200.00	Jul 19 2012	0021126

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0325151	GIFTSFOREducATORS.COM Dallas, TX 75201	PAID TO PRINCIPAL giftsforeducators.com	30.70	Jul 19 2012	0021127
0046795	NCA SUMMER CAMP Dallas, TX 75266-0359	PAID TO PRINCIPAL nca summer camp	8,524.00	Jul 19 2012	0021128
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	280.00	Jul 26 2012	0021129
0291677	Jazmine Austin Tyler, TX 75701	A/R STUDENTS austin jazmine	200.00	Jul 26 2012	0021130
0284538	Tierra Caradine Terrell, TX 75160	A/R STUDENTS caradine tierra l	200.00	Jul 26 2012	0021131
0289926	Essence Caruthers Arlington, TX 76013	A/R STUDENTS caruthers essence a	200.00	Jul 26 2012	0021132
0307119	Jourdain Nicot Mesquite, TX 75181	A/R STUDENTS nicot jourdain	200.00	Jul 26 2012	0021133
0247548	Francois Richardson Dallas, TX 75252	A/R STUDENTS richardson francois g.	200.00	Jul 26 2012	0021135
0253016	Maegan Adams	A/R STUDENTS spears maegan b	200.00	Jul 26 2012	0021136
0326953	Jordan Lacroix The Woodlands, TX 77382	A/R STUDENTS 0326953, steven lacroix	200.00	Aug 2 2012	0021137
0326259	Jordan Anderson Grand Prairie, TX 75052	A/R STUDENTS anderson jordan christopher	200.00	Aug 2 2012	0021138
0251938	Iyanu Bank-Olemoh Little Elm, TX 75068	A/R STUDENTS bank-olemoh iyanu o	200.00	Aug 2 2012	0021139
0330445	Xavier Howard Houston, TX 77095	A/R STUDENTS howard xavier	200.00	Aug 2 2012	0021140
0277561	Kelvin Noel Desoto, TX 75115	A/R STUDENTS noel kelvin	200.00	Aug 2 2012	0021141
0328706	Jocresha Steward Houston, TX 77016	A/R STUDENTS steward jocresha j	200.00	Aug 2 2012	0021143
0297967	Tanya Carlson	A/R STUDENTS 0297967, navarro college	100.00	Aug 9 2012	0021144
0298980	Veronica Dowell	A/R STUDENTS 0298980, navarro college	200.00	Aug 9 2012	0021145
0299258	Dominique Raney	A/R STUDENTS 0299258, navarro college	140.73	Aug 9 2012	0021146
0325424	Justin Bethard Frisco, TX 75030	A/R STUDENTS 0325424, denise bethard	200.00	Aug 9 2012	0021147
0326300	Rodrick Dickerson Glenn Heights, TX 75154	A/R STUDENTS 0326300, sherri pogue	200.00	Aug 9 2012	0021148
0296610	Arnold Blackmon Houston, TX 77054	A/R STUDENTS blackmon jr arnold r	175.00	Aug 9 2012	0021149
0325211	Matthew Bozarth Denton, TX 76209	A/R STUDENTS bozarth matthew	200.00	Aug 9 2012	0021150

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0256992	Dandre Brown Fort Worth, TX 76120	A/R STUDENTS brown dandre m	150.00	Aug 9 2012	0021151
0297967	Tanya Carlson Stafford, TX 77477	A/R STUDENTS carlson tanya lynn	100.00	Aug 9 2012	0021152
0250540	Tyreonna Cavitt Waxahachie, TX 75165	A/R STUDENTS cavitt tyreonna d	200.00	Aug 9 2012	0021153
0275797	Keiundra Choice Fort Worth, TX 76133	A/R STUDENTS choice keiundra t	180.00	Aug 9 2012	0021154
0247805	Oscar Chombo Groesbeck, TX 76642	A/R STUDENTS chombo oscar	200.00	Aug 9 2012	0021155
0242712	Ebony Johnson Arlington, TX 76014	A/R STUDENTS johnson ebony la sha	400.00	Aug 9 2012	0021156
0306549	Laneysha Johnson Garland, TX 75043	A/R STUDENTS johnson laneysha d	200.00	Aug 9 2012	0021157
0266970	Xzache Mathis Longview, TX 75604	A/R STUDENTS mathis xzache b	200.00	Aug 9 2012	0021158
0295954	Acy May	A/R STUDENTS may acy l	200.00	Aug 9 2012	0021159
0309420	Tyler Miller Ennis, TX 75119	A/R STUDENTS miller tyler	200.00	Aug 9 2012	0021160
0325360	Stuart Mireles Mesquite, TX 75149	A/R STUDENTS mireles stuart	200.00	Aug 9 2012	0021161
0261686	Kyndal Moore Waxahachie, TX 75165	A/R STUDENTS moore kyndal n	200.00	Aug 9 2012	0021162
0320366	Ga'rod Murry Dalas, TX 75241	A/R STUDENTS murry ga'rod a	200.00	Aug 9 2012	0021163
0319678	Camille Peterson Red Oak, TX 75154	A/R STUDENTS peterson camille r	200.00	Aug 9 2012	0021164
0299258	Dominique Raney Oklahoma City, OK 73127	A/R STUDENTS raney dominique j	49.27	Aug 9 2012	0021165
0259751	Shaun Solis Dallas, TX 75248	A/R STUDENTS solis shaun	200.00	Aug 9 2012	0021166
0296677	Shawn Straw Desoto, TX 75115	A/R STUDENTS straw shawn d	200.00	Aug 9 2012	0021167
0289839	Kierron Vasser Pensacola, FL 32504	A/R STUDENTS vasser kierron b	200.00	Aug 9 2012	0021168
0230876	Rickie Williams Bremond, TX 76629	A/R STUDENTS williams rickie a	175.00	Aug 9 2012	0021169
0326238	Ricquan Williams Marshall, TX 75670	A/R STUDENTS williams ricquan leon	200.00	Aug 9 2012	0021170
0243491	Carlton Williamson Irving, TX 75063	A/R STUDENTS williamson carlton	175.00	Aug 9 2012	0021171
0289820	Brittany Wright Fairfield, TX 75840	A/R STUDENTS wright brittany	200.00	Aug 9 2012	0021172

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0332523	Brad Farmer Corsicana, TX 75151-0352	PAID TO PRINCIPAL farmer brad	1,285.00	Aug 9 2012	0021173
0064857	MUSICIAN'S FRIEND Westlake Village, CA 91359-7479	PAID TO PRINCIPAL musician's friend	228.98	Aug 9 2012	0021174
0020833	Gayla Andrews Corsicana, TX 75110	PAID TO PRINCIPAL andrews gayla j	120.00	Aug 15 2012	0021175
0332993	Charley Johnson Buffalo, TX 75831-0187	PAID TO PRINCIPAL johnson charley	250.00	Aug 16 2012	0021176
0332991	Angela Konieczny Rice, TX 75155-0071	PAID TO PRINCIPAL konieczny angela	250.00	Aug 16 2012	0021177
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL trophies trophies	32.00	Aug 16 2012	0021178
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL trophies trophies	45.90	Aug 16 2012	0021178
0325271	John Vaughn Garland, TX 75040	A/R STUDENTS 0325271, laquita scruggs	200.00	Aug 16 2012	0021179
0330357	Raymond Curry Tyler, TX 75708	A/R STUDENTS 0330357, amy curry	200.00	Aug 16 2012	0021180
0331021	Lucas Prater Stafford, TX 77477	A/R STUDENTS 0331021, touy prater	200.00	Aug 16 2012	0021181
0331748	Manuel Duchane Frisco, TX 75035	A/R STUDENTS 0331748, walt carroll	200.00	Aug 16 2012	0021182
0320448	Victoria Little Mesquite, TX 75150	A/R STUDENTS little victoria j	200.00	Aug 16 2012	0021184
0267427	Jonathan Mbayi Watauga, TX 76137	A/R STUDENTS mbayi jonathan m	200.00	Aug 16 2012	0021185
0310920	Wynavesta Polk Houston, TX 77083	A/R STUDENTS polk wynavesta l	200.00	Aug 16 2012	0021186
0299010	Tecory Smith Keller, TX 76244	A/R STUDENTS smith tecory d	129.50	Aug 16 2012	0021187
0331281	Tre'derion Snyder Longview, TX 75601	A/R STUDENTS snyder tre'derion d	200.00	Aug 16 2012	0021188
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	321.10	Aug 23 2012	0021189
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,363.00	Aug 28 2012	0021190
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	PAID TO PRINCIPAL navarro college ed general fund	182.00	Aug 30 2012	0021191
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	672.00	Aug 30 2012	0021192
0329760	Terrance Stevens Tyler, TX 75702	A/R STUDENTS stevens terrance j	114.00	Aug 30 2012	0021193
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	78.95	Sep 1 2011	0044666

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0271818	DO NOT USE AMERICAN ICE Whitney, TX 76692-1497	SUPPLIES - GENERAL american ice	400.00	Sep 1 2011	0044667
0184315	AQUA HEALTH Boston, MA 02284-7406	FOOD PURCHASES aqua health	1,666.00	Sep 1 2011	0044668
0044775	CUSTOM T'S Corsicana, TX 75110	PREPAID ITEMS custom t's	60.00	Sep 1 2011	0044669
0044775	CUSTOM T'S Corsicana, TX 75110	PREPAID ITEMS custom t's	178.00	Sep 1 2011	0044669
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Sep 1 2011	0044670
0248079	Aramis Dixon Arlington, TX 76002	CONTRACT SER-OFFICIALS dixon aramis t	30.00	Sep 1 2011	0044671
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	306.50	Sep 1 2011	0044672
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	RENTAL - FACILITIES ioof grand lodge - independent order odd follows tx	30,000.00	Sep 1 2011	0044673
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	425.00	Sep 1 2011	0044674
0260024	Houston McCaghren Corsicana, TX 75110	CONTRACT SER-OFFICIALS mccaghren houston b.	30.00	Sep 1 2011	0044675
0303607	M J'S CUSTOM UPHOLSTERY Corsicana, TX 75110	EQUIPMENT <5000 mj's custom upholstery	290.00	Sep 1 2011	0044676
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-OFFICIALS raindle rolandrus l	40.00	Sep 1 2011	0044677
0107404	REDLANDS COMM. COLLEGE El Reno, OK 73036	TRAVEL-RECRUITING redlands community college	100.00	Sep 1 2011	0044678
0303779	Tim Stegall Arlington, TX 76019	CONTRACT SER-OFFICIALS stegall tim	100.00	Sep 1 2011	0044679
0271433	Breana Alexander Corsicana, TX 75110	CONTRACT SER-OFFICIALS stewart breana	30.00	Sep 1 2011	0044680
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Sep 1 2011	0044681
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	598.77	Sep 8 2011	0044682
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-17,866.75	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-17,102.94	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,993.75	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,618.65	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	18.44	Sep 8 2011	0044683

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	47.44	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	125.82	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	154.68	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	557.50	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,177.50	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,990.00	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,025.00	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,142.50	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,231.25	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,806.00	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	13,061.25	Sep 8 2011	0044683
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	15,165.82	Sep 8 2011	0044683
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,750.00	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,020.20	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,560.00	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,380.00	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,020.20	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,377.09	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	2,377.09	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,750.00	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,200.00	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	5,505.00	Sep 8 2011	0044685

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	5,565.00	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	6,791.00	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	6,791.00	Sep 8 2011	0044685
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	14,975.00	Sep 8 2011	0044685
0043908	AMERICAN TECHNICAL PUBLISHERS Homewood, IL 60430	BOOKS - RESALE american technical publishers	1,666.15	Sep 8 2011	0044686
0043908	AMERICAN TECHNICAL PUBLISHERS Homewood, IL 60430	FREIGHT american technical publishers	1,666.15	Sep 8 2011	0044686
0269236	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-RECRUITING cici's pizza	33.00	Sep 8 2011	0044687
0269236	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	852.87	Sep 8 2011	0044688
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	2,556.56	Sep 8 2011	0044689
0082546	DAWNSIGN PRESS San Diego, CA 92121-3223	BOOKS - RESALE dawnsign press	2,144.42	Sep 8 2011	0044691
0082546	DAWNSIGN PRESS San Diego, CA 92121-3223	FREIGHT dawnsign press	2,144.42	Sep 8 2011	0044691
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-714.36	Sep 8 2011	0044692
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-617.51	Sep 8 2011	0044692
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,558.80	Sep 8 2011	0044692
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,030.80	Sep 8 2011	0044693
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,374.40	Sep 8 2011	0044693
0137774	FLORENCE ASSOCIATES CONSULTING, INC. Richardson, TX 75083	INTERNET florance associates consulting	17,945.50	Sep 8 2011	0044694
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	16,199.14	Sep 8 2011	0044695
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	16,199.14	Sep 8 2011	0044695
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	16,224.11	Sep 8 2011	0044695
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	16,224.11	Sep 8 2011	0044695
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	18,630.17	Sep 8 2011	0044695

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	18,630.17	Sep 8 2011	0044695
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	BOOKS - RESALE jones bartlett publishers	2,550.00	Sep 8 2011	0044696
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	2,328.99	Sep 8 2011	0044697
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	2,328.99	Sep 8 2011	0044697
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	9,461.85	Sep 8 2011	0044698
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	FREIGHT mps - accounts receivable	9,461.85	Sep 8 2011	0044698
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	219.70	Sep 8 2011	0044699
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,639.65	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,233.00	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,574.00	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,527.10	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-906.41	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	506.25	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,169.00	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,982.50	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,050.00	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,118.40	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,018.75	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,482.50	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,100.00	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,855.00	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,058.00	Sep 8 2011	0044700

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	23,000.00	Sep 8 2011	0044700
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	38,942.00	Sep 8 2011	0044700
0064802	TIPPING ALARMS	MAINTENANCE-OTHER tipping alarms	75.00	Sep 8 2011	0044702
0133671	Patricia Van Wart Waxahachie, TX 75165	BOOKS - REFUNDS van wart patricia r	96.34	Sep 8 2011	0044703
0133671	Patricia Van Wart Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE van wart patricia r	96.34	Sep 8 2011	0044703
0014726	Sherrill Warmack Corsicana, TX 75110	SUPPLIES - GENERAL warmack sherrill lyzette	96.71	Sep 8 2011	0044704
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,456.06	Sep 15 2011	0044705
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	250.50	Sep 15 2011	0044705
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	300.00	Sep 15 2011	0044705
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,865.00	Sep 15 2011	0044705
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,900.00	Sep 15 2011	0044705
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,240.00	Sep 15 2011	0044705
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,418.82	Sep 15 2011	0044706
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,418.82	Sep 15 2011	0044706
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	143.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	143.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	192.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	192.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	443.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	443.00	Sep 15 2011	0044707

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Sep 15 2011	0044707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Sep 15 2011	0044707
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	FREIGHT j america/titan headwear	10,321.41	Sep 15 2011	0044708
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	SOFTGOODS - RESALE j america/titan headwear	10,321.41	Sep 15 2011	0044708
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-3,950.00	Sep 15 2011	0044709
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,391.05	Sep 15 2011	0044709
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-793.00	Sep 15 2011	0044709
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,191.25	Sep 15 2011	0044709
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	5,162.50	Sep 15 2011	0044709
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	6,716.90	Sep 15 2011	0044709
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	6,716.90	Sep 15 2011	0044709
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	7,741.06	Sep 15 2011	0044709
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	13,564.80	Sep 15 2011	0044709
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-1,300.00	Sep 15 2011	0044710
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	1,305.02	Sep 15 2011	0044710
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	FREIGHT sage publications	1,305.02	Sep 15 2011	0044710
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Sep 15 2011	0044711
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Sep 15 2011	0044712
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,241.08	Sep 15 2011	0044713
0249162	A T T Atlanta, GA 30348-5414	INTERNET a t t	2,401.16	Sep 15 2011	0044714

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0299705	Garrett Anthony Red Oak, TX 75154	BOOKS - REFUNDS anthony garrett h.	116.91	Sep 15 2011	0044715
0299705	Garrett Anthony Red Oak, TX 75154	SALES TAX PAY.-COLLEGE STORE anthony garrett h.	116.91	Sep 15 2011	0044715
0279602	Jeannine Assiga Midlothian, TX 76065	BOOKS - REFUNDS assiga jeannine dorothee	126.65	Sep 15 2011	0044716
0279602	Jeannine Assiga Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE assiga jeannine dorothee	126.65	Sep 15 2011	0044716
0274172	Meghan Barrington Midlothian, TX 76065	BOOKS - REFUNDS barrington meghan	241.39	Sep 15 2011	0044717
0274172	Meghan Barrington Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE barrington meghan	241.39	Sep 15 2011	0044717
0164456	Shelia Billings Bardwell, TX 75101	BOOKS - REFUNDS billings shelia l	306.34	Sep 15 2011	0044718
0164456	Shelia Billings Bardwell, TX 75101	SALES TAX PAY.-COLLEGE STORE billings shelia l	306.34	Sep 15 2011	0044718
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	13,426.80	Sep 15 2011	0044719
0269236	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	368.50	Sep 15 2011	0044720
0245852	Brittany Clelland Ennis, TX 75120	BOOKS - REFUNDS clelland brittany n	151.55	Sep 15 2011	0044721
0245852	Brittany Clelland Ennis, TX 75120	SALES TAX PAY.-COLLEGE STORE clelland brittany n	151.55	Sep 15 2011	0044721
0284268	Jessica Conklin Waxahachie, TX 75165	BOOKS - REFUNDS conklin jessica l	294.44	Sep 15 2011	0044722
0284268	Jessica Conklin Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE conklin jessica l	294.44	Sep 15 2011	0044722
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	428.46	Sep 15 2011	0044723
0041544	Sandra Covarrubias Corsicana, TX 75110-5108	BOOKS - REFUNDS covarrubias sandra m	169.95	Sep 15 2011	0044724
0041544	Sandra Covarrubias Corsicana, TX 75110-5108	SALES TAX PAY.-COLLEGE STORE covarrubias sandra m	169.95	Sep 15 2011	0044724
0044775	CUSTOM T'S Corsicana, TX 75110	UNIFORMS/WARM-UPS custom t's	1,467.94	Sep 15 2011	0044725
0064172	DALLAS HERMETIC Dallas, TX 75356	MAINTENACE-HVAC dallas hermetic	1,662.10	Sep 15 2011	0044726
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	518.96	Sep 15 2011	0044727
0126610	Sidney Davis	CONTRACT SER-CUSTODIAL davis sidney	600.00	Sep 15 2011	0044728
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	722.00	Sep 15 2011	0044729

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	59.85	Sep 15 2011	0044730
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	273.05	Sep 15 2011	0044731
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	423.45	Sep 15 2011	0044731
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	688.57	Sep 15 2011	0044731
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	5.50	Sep 15 2011	0044732
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	30.00	Sep 15 2011	0044732
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	107.32	Sep 15 2011	0044732
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	107.32	Sep 15 2011	0044732
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	294.07	Sep 15 2011	0044732
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	268.31	Sep 15 2011	0044733
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	513.47	Sep 15 2011	0044734
0250579	Joe Hernandez Midlothian, TX 76065	BOOKS - REFUNDS hernandez joe a	70.36	Sep 15 2011	0044735
0250579	Joe Hernandez Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE hernandez joe a	70.36	Sep 15 2011	0044735
0011503	Paulette Huckaby Groesbeck, TX 76642	BOOKS - REFUNDS huckaby paulette e	116.91	Sep 15 2011	0044736
0011503	Paulette Huckaby Groesbeck, TX 76642	SALES TAX PAY.-COLLEGE STORE huckaby paulette e	116.91	Sep 15 2011	0044736
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	89.84	Sep 15 2011	0044737
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	673.76	Sep 15 2011	0044737
0301302	Jordan Jamison Midlothian, TX 76065	BOOKS - REFUNDS jamison jordan c	14.07	Sep 15 2011	0044738
0301302	Jordan Jamison Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE jamison jordan c	14.07	Sep 15 2011	0044738
0264928	Jarrica Jarosek Midlothian, TX 76065	BOOKS - REFUNDS jarosek jarrica r	96.34	Sep 15 2011	0044739
0264928	Jarrica Jarosek Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE jarosek jarrica r	96.34	Sep 15 2011	0044739
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	364.50	Sep 15 2011	0044740

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0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	848.59	Sep 15 2011	0044741
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	848.59	Sep 15 2011	0044741
0092025	Harvest McGriff	LEASES - BUILDINGS mcgriff harvest de	999.99	Sep 15 2011	0044742
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	410.50	Sep 15 2011	0044743
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	213.98	Sep 15 2011	0044744
0040894	MCKEE LUMBER Corsicana, TX 75110	EQUIPMENT <5000 mckee lumber	1,019.70	Sep 15 2011	0044744
0112044	IMPERIAL Chicago, IL 60680-1466	FREIGHT merge left	695.38	Sep 15 2011	0044745
0112044	IMPERIAL Chicago, IL 60680-1466	SOFTGOODS - RESALE merge left	695.38	Sep 15 2011	0044745
0150273	MIDWEST SCOUTING SERVICE Edmond, OK 73083-7261	TRAVEL-STUDENT midwest scouting service	150.00	Sep 15 2011	0044746
0040917	TROVERCO, INC. Fort Worth, TX 76117	FOOD PURCHASES mom's food service	56.01	Sep 15 2011	0044747
0040917	TROVERCO, INC. Fort Worth, TX 76117	FOOD PURCHASES mom's food service	254.99	Sep 15 2011	0044748
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	FREIGHT mountain home biological	961.86	Sep 15 2011	0044749
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	SUPPLIES - RESALE mountain home biological	961.86	Sep 15 2011	0044749
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,315.81	Sep 15 2011	0044750
0213699	N. S. C. A. A. Kansas City, KS 66101	SUPPLIES - GENERAL n. s. c. a. a.	195.00	Sep 15 2011	0044751
0244730	Brett Neal Corsicana, TX 75109	CONTRACT SER-OFFICIALS neal brett a	30.00	Sep 15 2011	0044752
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	INTERNET northland cable tv	57.49	Sep 15 2011	0044753
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	MAINTENANCE-OTHER northland cable tv	29,923.20	Sep 15 2011	0044754
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,111.32	Sep 15 2011	0044755
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.54	Sep 15 2011	0044756
0084601	PANOLA COLLEGE	CONTRACT SER-OFFICIALS panola college	280.00	Sep 15 2011	0044757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,030.40	Sep 15 2011	0044758

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-570.00	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	101.49	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	101.49	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	567.00	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	706.11	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	706.11	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	879.59	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,087.50	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,128.50	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,200.00	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,208.00	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,627.35	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	2,627.35	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,118.00	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	5,118.00	Sep 15 2011	0044758
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,675.00	Sep 15 2011	0044758
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	1,127.00	Sep 15 2011	0044759
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,042.90	Sep 15 2011	0044760
0226806	Adalberto Perez Ennis, TX 75119	BOOKS - REFUNDS perez adalberto	346.40	Sep 15 2011	0044761
0226806	Adalberto Perez Ennis, TX 75119	SALES TAX PAY.-COLLEGE STORE perez adalberto	346.40	Sep 15 2011	0044761
0226975	Ashley Ragan Waxahachie, TX 75165	BOOKS - REFUNDS ragan ashley n	124.48	Sep 15 2011	0044762
0226975	Ashley Ragan Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE ragan ashley n	124.48	Sep 15 2011	0044762

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0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus l	132.00	Sep 15 2011	0044763
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	716.00	Sep 15 2011	0044764
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	1,582.50	Sep 15 2011	0044764
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	12,620.42	Sep 15 2011	0044765
0231541	Kathryn Schaefer Ennis, TX 75119	BOOKS - REFUNDS schaefer kathryn j	154.79	Sep 15 2011	0044766
0231541	Kathryn Schaefer Ennis, TX 75119	SALES TAX PAY.-COLLEGE STORE schaefer kathryn j	154.79	Sep 15 2011	0044766
0259186	Yejide Scott Dallas, TX 75216	BOOKS - REFUNDS scott yejide	134.23	Sep 15 2011	0044767
0259186	Yejide Scott Dallas, TX 75216	SALES TAX PAY.-COLLEGE STORE scott yejide	134.23	Sep 15 2011	0044767
0184766	SOCCER CORNER Plano, TX 75075	PREPAID ITEMS soccer corner	3,219.40	Sep 15 2011	0044768
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	976.90	Sep 15 2011	0044769
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	976.90	Sep 15 2011	0044769
0271227	Justin Stafford Waxahachie, TX 75165	BOOKS - REFUNDS stafford justin r	252.22	Sep 15 2011	0044770
0271227	Justin Stafford Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE stafford justin r	252.22	Sep 15 2011	0044770
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,676.59	Sep 15 2011	0044771
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,676.59	Sep 15 2011	0044771
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	12,414.10	Sep 15 2011	0044771
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	12,414.10	Sep 15 2011	0044771
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	-547.00	Sep 15 2011	0044772
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis group	552.73	Sep 15 2011	0044772
0230581	TAYLOR FRANCIS GROUP Atlanta, GA 30384-9267	FREIGHT taylor francis group	552.73	Sep 15 2011	0044772
0206120	TEXAS BASKETBALL REVIEW Irving, TX 75061	TRAVEL-RECRUITING texas basketball review	350.00	Sep 15 2011	0044773
0120765	THINKWELL Austin, TX 78702	BOOKS - RESALE thinkwell	3,780.00	Sep 15 2011	0044774

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	59,495.64	Sep 15 2011	0044775
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	59,495.64	Sep 15 2011	0044775
0042785	U-TRAU Denver, CO 80239	FREIGHT u-trau	6,625.39	Sep 15 2011	0044776
0042785	U-TRAU Denver, CO 80239	SOFTGOODS - RESALE u-trau	6,625.39	Sep 15 2011	0044776
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	7,872.00	Sep 15 2011	0044777
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	7,872.00	Sep 15 2011	0044777
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-903.00	Sep 15 2011	0044778
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,700.00	Sep 15 2011	0044778
0304101	WOODLANDS WAVE Spring, TX 77386	SUPPLIES - GENERAL woodlands wave	200.00	Sep 15 2011	0044779
0261739	Dillon Wright Italy, TX 76651	BOOKS - REFUNDS wright dillon b	138.56	Sep 15 2011	0044780
0261739	Dillon Wright Italy, TX 76651	SALES TAX PAY.-COLLEGE STORE wright dillon b	138.56	Sep 15 2011	0044780
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	158.00	Sep 22 2011	0044781
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	401.60	Sep 22 2011	0044781
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	11,188.50	Sep 22 2011	0044782
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	11,188.50	Sep 22 2011	0044782
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	17,896.80	Sep 22 2011	0044782
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,900.00	Sep 22 2011	0044783
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,706.25	Sep 22 2011	0044783
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,007.50	Sep 22 2011	0044783
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,800.00	Sep 22 2011	0044783
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,672.50	Sep 22 2011	0044783
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,480.00	Sep 22 2011	0044783

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,877.50	Sep 22 2011	0044783
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,900.00	Sep 22 2011	0044783
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,651.25	Sep 22 2011	0044783
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,432.50	Sep 22 2011	0044783
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	38.99	Sep 22 2011	0044784
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	27.68	Sep 22 2011	0044785
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	38.23	Sep 22 2011	0044785
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	803.07	Sep 22 2011	0044785
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,070.55	Sep 22 2011	0044785
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,479.63	Sep 22 2011	0044786
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	1,479.63	Sep 22 2011	0044786
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,569.40	Sep 22 2011	0044786
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	1,569.40	Sep 22 2011	0044786
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,890.00	Sep 22 2011	0044786
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,575.04	Sep 22 2011	0044786
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	2,575.04	Sep 22 2011	0044786
0041096	A T T Atlanta, GA 30348-5414	INTERNET a t t	1,453.58	Sep 22 2011	0044787
0041096	A T T Atlanta, GA 30348-5414	INTERNET a t t	1,091.25	Sep 22 2011	0044788
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,091.25	Sep 22 2011	0044789
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.81	Sep 22 2011	0044790
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	462.74	Sep 22 2011	0044791
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	FREIGHT american occupational therapy assn	15.00	Sep 22 2011	0044792

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0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Bethesda, MD 20824-1220	BOOKS - RESALE american occupational therapy assn	632.40	Sep 22 2011	0044793
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Bethesda, MD 20824-1220	FREIGHT american occupational therapy assn	632.40	Sep 22 2011	0044793
0301889	Casey Anders	CONTRACT SER-OFFICIALS anders casey l	30.00	Sep 22 2011	0044794
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75215	FOOD PURCHASES andrews distributing north texas	305.10	Sep 22 2011	0044795
0062877	ASCD Baltimore, MD 21279-0812	BOOKS - RESALE ascd	656.67	Sep 22 2011	0044796
0062877	ASCD Baltimore, MD 21279-0812	FREIGHT ascd	656.67	Sep 22 2011	0044796
0290288	Michael Barron El Paso, TX 79902	BOOKS - REFUNDS barron michael a	285.78	Sep 22 2011	0044797
0290288	Michael Barron El Paso, TX 79902	SALES TAX PAY.-COLLEGE STORE barron michael a	285.78	Sep 22 2011	0044797
0243731	David Carlat Waxahachie, TX 75167	BOOKS - REFUNDS carlat david d	124.49	Sep 22 2011	0044798
0243731	David Carlat Waxahachie, TX 75167	SALES TAX PAY.-COLLEGE STORE carlat david d	124.49	Sep 22 2011	0044798
0038809	Carl Casbeer	CONTRACT SER-OFFICIALS casbeer carl monroe	700.00	Sep 22 2011	0044799
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Sep 22 2011	0044800
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	120.00	Sep 22 2011	0044801
0240923	Charles Coleman Teague, TX 75860	BOOKS - REFUNDS coleman charles r	59.54	Sep 22 2011	0044802
0240923	Charles Coleman Teague, TX 75860	SALES TAX PAY.-COLLEGE STORE coleman charles r	59.54	Sep 22 2011	0044802
0271144	WILLIAM J. MARTIN Corsicana, TX 75109	MAINTENANCE-OTHER collin's irrigation landscape	350.00	Sep 22 2011	0044803
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Sep 22 2011	0044804
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	459.38	Sep 22 2011	0044805
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	459.38	Sep 22 2011	0044805
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	850.00	Sep 22 2011	0044805
0248244	Shanice Degrade	CONTRACT SER-OFFICIALS degrade shanice	30.00	Sep 22 2011	0044806
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,606.45	Sep 22 2011	0044807

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0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	783.75	Sep 22 2011	0044808
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	783.75	Sep 22 2011	0044808
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,078.00	Sep 22 2011	0044809
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	203.13	Sep 22 2011	0044810
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	180.00	Sep 22 2011	0044811
0235901	ESCO IMPORTS, INC. San Antonio, TX 78244	SUPPLIES - RESALE esco imports, inc.	1,021.16	Sep 22 2011	0044812
0297678	Brittany Fruge Groves, TX 77619	TRAVEL-RECRUITING fruge brittany lynelle	102.60	Sep 22 2011	0044813
0249345	Kelsey Gamel Midlothian, TX 75154	BOOKS - REFUNDS gamel kelsey lynn	87.68	Sep 22 2011	0044814
0249345	Kelsey Gamel Midlothian, TX 75154	SALES TAX PAY.-COLLEGE STORE gamel kelsey lynn	87.68	Sep 22 2011	0044814
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	850.00	Sep 22 2011	0044815
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	17.00	Sep 22 2011	0044816
0011746	Roman Hanchard Red Oak, TX 75154	BOOKS - REFUNDS hanchard roman cecil	115.82	Sep 22 2011	0044817
0011746	Roman Hanchard Red Oak, TX 75154	SALES TAX PAY.-COLLEGE STORE hanchard roman cecil	115.82	Sep 22 2011	0044817
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	29,394.89	Sep 22 2011	0044818
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	29,394.89	Sep 22 2011	0044818
0202825	HOLCOMB HATHAWAY, PUBLISHERS Scottsdale, AZ 85258	BOOKS - RESALE holcomb hathaway, publishers	-492.80	Sep 22 2011	0044819
0202825	HOLCOMB HATHAWAY, PUBLISHERS Scottsdale, AZ 85258	BOOKS - RESALE holcomb hathaway, publishers	554.28	Sep 22 2011	0044819
0202825	HOLCOMB HATHAWAY, PUBLISHERS Scottsdale, AZ 85258	FREIGHT holcomb hathaway, publishers	554.28	Sep 22 2011	0044819
0300956	Ashley House Midlothian, TX 76065	BOOKS - REFUNDS house ashley	126.65	Sep 22 2011	0044820
0300956	Ashley House Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE house ashley	126.65	Sep 22 2011	0044820
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	1,088.00	Sep 22 2011	0044821
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	713.60	Sep 22 2011	0044822

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0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	1,070.40	Sep 22 2011	0044822
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	1,149.04	Sep 22 2011	0044822
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	BOOKS - RESALE jones bartlett publishers	2,555.00	Sep 22 2011	0044823
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	FREIGHT jones bartlett publishers	2,555.00	Sep 22 2011	0044823
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	1,360.00	Sep 22 2011	0044824
0304955	Dallas Misenhimer Midlothain, TX 76065	CONTRACT SER-OFFICIALS misenhimer dallas	300.00	Sep 22 2011	0044825
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FOOD PURCHASES north central distributors	276.35	Sep 22 2011	0044826
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FREIGHT north central distributors	276.35	Sep 22 2011	0044826
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.37	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.76	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.95	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.27	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.55	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.11	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.06	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.70	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.11	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	114.12	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	125.95	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	221.76	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	570.16	Sep 22 2011	0044827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	712.70	Sep 22 2011	0044827

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0084601	PANOLA COLLEGE Carthage, TX 75633-2397	CONTRACT SER-OFFICIALS panola college	280.00	Sep 22 2011	0044828
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-20,775.62	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,643.65	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,964.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-686.40	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-630.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	196.31	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	650.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	742.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,310.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,861.42	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	1,861.42	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,205.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,960.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,070.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,073.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,392.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,915.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,283.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,145.00	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22,864.75	Sep 22 2011	0044829
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	23,000.00	Sep 22 2011	0044829

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0246616	Kristee Porter Corsicana, TX 75110	TRAVEL-RECRUITING porter kristee l	112.50	Sep 22 2011	0044831
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	700.00	Sep 22 2011	0044832
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT room. it. up	17.69	Sep 22 2011	0044834
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE room. it. up	17.69	Sep 22 2011	0044834
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT room. it. up	208.94	Sep 22 2011	0044834
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE room. it. up	208.94	Sep 22 2011	0044834
0010625	Jimmy Rose Corsicana, TX 75110	CONTRACT SER-OFFICIALS rose jimmy dee	30.00	Sep 22 2011	0044835
0129065	SENTRY TECHNOLOGY CORP. Ronkonkoma, NY 11779	FREIGHT sentry technology corp.	1,129.39	Sep 22 2011	0044836
0129065	SENTRY TECHNOLOGY CORP. Ronkonkoma, NY 11779	SUPPLIES - GENERAL sentry technology corp.	1,129.39	Sep 22 2011	0044836
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	131.42	Sep 22 2011	0044837
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	131.42	Sep 22 2011	0044837
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	PREPAID ITEMS star silk woolen co.	950.15	Sep 22 2011	0044838
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	SUPPLIES - GENERAL star silk woolen co.	950.15	Sep 22 2011	0044838
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	8.00	Sep 22 2011	0044839
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	983.45	Sep 22 2011	0044840
0225077	Montinique Timmons	CONTRACT SER-OFFICIALS timmons montinique m	30.00	Sep 22 2011	0044841
0042984	TJCSCA Cisco, TX 76437	TRAVEL-RECRUITING tjesca	25.00	Sep 22 2011	0044842
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	900.13	Sep 22 2011	0044843
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	900.13	Sep 22 2011	0044843
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Sep 22 2011	0044844
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	551.35	Sep 22 2011	0044845
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	13.30	Sep 22 2011	0044846

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0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	8,876.25	Sep 29 2011	0044847
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	60.00	Sep 29 2011	0044848
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	450.00	Sep 29 2011	0044848
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	738.20	Sep 29 2011	0044848
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,378.40	Sep 29 2011	0044848
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,550.00	Sep 29 2011	0044848
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,275.00	Sep 29 2011	0044848
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,020.00	Sep 29 2011	0044848
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	13,494.00	Sep 29 2011	0044848
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	17,300.00	Sep 29 2011	0044848
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	17.95	Sep 29 2011	0044849
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	23.95	Sep 29 2011	0044849
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	6.40	Sep 29 2011	0044850
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	9.40	Sep 29 2011	0044850
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	55.32	Sep 29 2011	0044850
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	266.86	Sep 29 2011	0044850
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,524.53	Sep 29 2011	0044850
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,299.32	Sep 29 2011	0044850
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	4,979.67	Sep 29 2011	0044850
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	261.00	Sep 29 2011	0044851
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	261.00	Sep 29 2011	0044851
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Sep 29 2011	0044851

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Sep 29 2011	0044851
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Sep 29 2011	0044851
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Sep 29 2011	0044851
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,321.00	Sep 29 2011	0044852
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,321.00	Sep 29 2011	0044852
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,522.61	Sep 29 2011	0044853
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	1,522.61	Sep 29 2011	0044853
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,383.35	Sep 29 2011	0044854
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	4,791.56	Sep 29 2011	0044854
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	4,835.88	Sep 29 2011	0044854
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	31.39	Sep 29 2011	0044855
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	230.67	Sep 29 2011	0044855
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	766.56	Sep 29 2011	0044855
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	891.98	Sep 29 2011	0044855
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	PREPAID ITEMS team sports texas	745.38	Sep 29 2011	0044856
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	1,050.60	Sep 29 2011	0044856
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	PREPAID ITEMS team sports texas	1,157.94	Sep 29 2011	0044856
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	PREPAID ITEMS team sports texas	1,922.25	Sep 29 2011	0044856
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	2,407.61	Sep 29 2011	0044856
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	2,868.93	Sep 29 2011	0044856
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	3,762.33	Sep 29 2011	0044856
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	PREPAID ITEMS team sports texas	7,052.53	Sep 29 2011	0044856

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0294406	2 MONKEY TRADING, LLC Brewerton, NY 13029	SUPPLIES - RESALE 2 monkey trading, llc	463.69	Sep 29 2011	0044858
0304264	AEROMAX INDUSTRIES, INC. Lake Barrington, IL 60010	SUPPLIES - RESALE aeromax industries, inc.	125.55	Sep 29 2011	0044859
0044036	AMSCO SCHOOL PUBLICATIONS Atlanta, GA 31193-1238	BOOKS - RESALE amsco school publications	451.37	Sep 29 2011	0044861
0044036	AMSCO SCHOOL PUBLICATIONS Atlanta, GA 31193-1238	FREIGHT amsco school publications	451.37	Sep 29 2011	0044861
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75215	FOOD PURCHASES andrews distributing north texas	271.20	Sep 29 2011	0044862
0261155	Ashley Anz	CONTRACT SER-OFFICIALS anz ashley e	90.00	Sep 29 2011	0044863
0184315	AQUA HEALTH Boston, MA 02284-7406	FOOD PURCHASES aqua health	2,042.10	Sep 29 2011	0044864
0245317	ATTIC SALT GREETINGS Topeka, KS 66605-5773	SUPPLIES - RESALE attic salt greetings	177.00	Sep 29 2011	0044865
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	933.23	Sep 29 2011	0044866
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	933.23	Sep 29 2011	0044866
0100767	Jennifer Hernandez Waxahachie, TX 75165	BOOKS - REFUNDS brown jennifer e	243.56	Sep 29 2011	0044867
0100767	Jennifer Hernandez Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE brown jennifer e	243.56	Sep 29 2011	0044867
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	1,051.05	Sep 29 2011	0044868
0225913	Jennifer Carrillo Ferris, TX 75125	BOOKS - REFUNDS carrillo jennifer h	70.36	Sep 29 2011	0044869
0225913	Jennifer Carrillo Ferris, TX 75125	SALES TAX PAY.-COLLEGE STORE carrillo jennifer h	70.36	Sep 29 2011	0044869
0271010	James Carter Mabank, TX 75747	CONTRACT SER-OFFICIALS carter james	140.00	Sep 29 2011	0044870
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	639.95	Sep 29 2011	0044871
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	391.76	Sep 29 2011	0044872
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	391.76	Sep 29 2011	0044872
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	1,074.86	Sep 29 2011	0044872
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,074.86	Sep 29 2011	0044872
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	1,096.46	Sep 29 2011	0044872

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0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,096.46	Sep 29 2011	0044872
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	322.53	Sep 29 2011	0044873
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	322.53	Sep 29 2011	0044873
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	151.12	Sep 29 2011	0044874
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	192.24	Sep 29 2011	0044875
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	690.00	Sep 29 2011	0044875
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,009.26	Sep 29 2011	0044875
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	6,643.62	Sep 29 2011	0044875
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	3,120.09	Sep 29 2011	0044876
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	330.40	Sep 29 2011	0044877
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab	79.90	Sep 29 2011	0044878
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	306.50	Sep 29 2011	0044879
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	52.14	Sep 29 2011	0044880
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	293.35	Sep 29 2011	0044880
0129761	EXPERIENTIAL SOLUTIONS TEAM, INC. Cedar Hill, TX 75106-1777	SUPPLIES - GENERAL experiential solutions team, inc.	1,500.00	Sep 29 2011	0044881
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	41.27	Sep 29 2011	0044882
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,636.73	Sep 29 2011	0044882
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	10,446.96	Sep 29 2011	0044882
0223578	Kelsea Ferguson Buffalo, TX 75831	BOOKS - REFUNDS ferguson kelsea r	152.63	Sep 29 2011	0044883
0223578	Kelsea Ferguson Buffalo, TX 75831	SALES TAX PAY.-COLLEGE STORE ferguson kelsea r	152.63	Sep 29 2011	0044883
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	102.88	Sep 29 2011	0044884
0297678	Brittany Fruge Groves, TX 77619	MEALS fruge brittany lynelle	91.38	Sep 29 2011	0044885

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0297678	Brittany Fruge Groves, TX 77619	TRAVEL-RECRUITING fruge brittany lynelle	91.38	Sep 29 2011	0044885
0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	280.00	Sep 29 2011	0044886
0305752	Tomas Garcia Itasca, TX 76055	CONTRACT SER-OFFICIALS garcia tomas	25.00	Sep 29 2011	0044887
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,647.72	Sep 29 2011	0044888
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,647.72	Sep 29 2011	0044888
0304120	GMG PUBLISHING CORP. New York, NY 10036	SUPPLIES - RESALE gmg publishing corp.	387.06	Sep 29 2011	0044889
0304100	GOLD BEAD APPAREL Nacogdoches, TX 75961	PREPAID ITEMS gold bead apparel	470.98	Sep 29 2011	0044890
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	5.50	Sep 29 2011	0044891
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	13.32	Sep 29 2011	0044891
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	13.32	Sep 29 2011	0044891
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	49.50	Sep 29 2011	0044891
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	66.00	Sep 29 2011	0044891
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	82.50	Sep 29 2011	0044891
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	259.01	Sep 29 2011	0044891
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	271.96	Sep 29 2011	0044892
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	607.50	Sep 29 2011	0044893
0130342	KEY CURRICULUM PRESS Emeryville, CA 94608-1109	BOOKS - RESALE key curriculum press	449.44	Sep 29 2011	0044894
0227885	KORUS DBA WESTERN PACK San Jose, CA 95112	FREIGHT korus dba western pack	959.61	Sep 29 2011	0044895
0227885	KORUS DBA WESTERN PACK San Jose, CA 95112	SOFTGOODS - RESALE korus dba western pack	959.61	Sep 29 2011	0044895
0267137	Justin Lamar Midlothian, TX 76065	BOOKS - REFUNDS lamar justin s.	116.91	Sep 29 2011	0044896
0267137	Justin Lamar Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE lamar justin s.	116.91	Sep 29 2011	0044896
0304536	LONE PINE PUBLISHING Auburn, WA 98001	SUPPLIES - RESALE lone pine publishing	110.96	Sep 29 2011	0044897

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0299162	Marisa Malazzo	CONTRACT SER-OFFICIALS malazzo marisa kay	30.00	Sep 29 2011	0044898
0148318	Rolando Martinez Corsicana, TX 75110	MAINTENANCE-OTHER martinez rolando	150.00	Sep 29 2011	0044899
0300600	McKayla Mayfield	CONTRACT SER-OFFICIALS mayfield mckayla r	30.00	Sep 29 2011	0044900
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	225.00	Sep 29 2011	0044901
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	768.00	Sep 29 2011	0044901
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	148.14	Sep 29 2011	0044902
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	204.87	Sep 29 2011	0044902
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, ltd	800.00	Sep 29 2011	0044903
0040917	TROVERCO, INC. Fort Worth, TX 76117	FOOD PURCHASES mom's food service	365.89	Sep 29 2011	0044904
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	FREIGHT mountain home biological	961.86	Sep 29 2011	0044905
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	SUPPLIES - RESALE mountain home biological	961.86	Sep 29 2011	0044905
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	1,705.02	Sep 29 2011	0044906
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	FREIGHT mps - accounts receivable	1,705.02	Sep 29 2011	0044906
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	4,500.00	Sep 29 2011	0044906
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	INTEREST navarro college scholarship fund	37,800.00	Sep 29 2011	0044907
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	PRINCIPAL navarro college scholarship fund	37,800.00	Sep 29 2011	0044907
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	INTEREST navarro college scholarship fund	36,400.00	Sep 29 2011	0044908
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	PRINCIPAL navarro college scholarship fund	36,400.00	Sep 29 2011	0044908
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	204.88	Sep 29 2011	0044909
0194005	Nancy Nunez Longview, TX 75607	CONTRACT SER-OFFICIALS nunez nancy	280.00	Sep 29 2011	0044910
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	1,161.50	Sep 29 2011	0044911
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	75.00	Sep 29 2011	0044912

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0300711	PACIFIC NORTHERN, INC. Carrollton, TX 75006	UNIFORMS/WARM-UPS pacific northern, inc.	1,281.00	Sep 29 2011	0044913
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-882.00	Sep 29 2011	0044914
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	60.00	Sep 29 2011	0044914
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	367.50	Sep 29 2011	0044914
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	790.50	Sep 29 2011	0044914
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,919.10	Sep 29 2011	0044914
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,040.00	Sep 29 2011	0044914
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,000.00	Sep 29 2011	0044914
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,198.50	Sep 29 2011	0044914
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	238.40	Sep 29 2011	0044915
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	238.40	Sep 29 2011	0044915
0048532	Linda Polley Irene, TX 76650-0105	CONTRACT SER-OFFICIALS polley linda	140.00	Sep 29 2011	0044916
0246616	Kristee Porter Corsicana, TX 75110	TRAVEL-RECRUITING porter kristee l	233.67	Sep 29 2011	0044917
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	1,894.41	Sep 29 2011	0044918
0172659	Jesse Price	CONTRACT SER-OFFICIALS price jesse louis	20.00	Sep 29 2011	0044919
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	CONTRACT SER-CUSTODIAL rainbow international	154.85	Sep 29 2011	0044920
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	SUPPLIES - GENERAL rainbow international	154.85	Sep 29 2011	0044920
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	2,120.00	Sep 29 2011	0044921
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	421.44	Sep 29 2011	0044922
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	344.78	Sep 29 2011	0044923
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,561.21	Sep 29 2011	0044923
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,779.23	Sep 29 2011	0044924

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0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,779.23	Sep 29 2011	0044924
0129065	SENTRY TECHNOLOGY CORP. Ronkonkoma, NY 11779	SUPPLIES - GENERAL sentry technology corp.	3,000.00	Sep 29 2011	0044925
0160848	Christina Smith Milford, TX 76670-0072	CONTRACT SER-OFFICIALS smith christina a	25.00	Sep 29 2011	0044926
0208014	SQUIRE BOONE VILLAGE New Albany, IN 47151-0711	SUPPLIES - RESALE squire boone village	314.59	Sep 29 2011	0044927
0222153	Clarissa Tidrow Alvarado, TX 76009	BOOKS - REFUNDS tidrow clarissa c	482.80	Sep 29 2011	0044928
0222153	Clarissa Tidrow Alvarado, TX 76009	SALES TAX PAY.-COLLEGE STORE tidrow clarissa c	482.80	Sep 29 2011	0044928
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	125.01	Sep 29 2011	0044929
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	1,409.00	Sep 29 2011	0044930
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	1,409.00	Sep 29 2011	0044930
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	1,538.00	Sep 29 2011	0044930
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	1,538.00	Sep 29 2011	0044930
0259289	WAGON TRAIN DOLLS Branson West, MO 65737-2135	SUPPLIES - RESALE wagon train dolls	77.44	Sep 29 2011	0044931
0100052	WALMART COMM. Atlanta, GA 30353-0934	FOOD PURCHASES walmart community	59.99	Sep 29 2011	0044932
0072179	WESTPORT Pine Brook, NJ 07058	FREIGHT westport	209.24	Sep 29 2011	0044933
0072179	WESTPORT Pine Brook, NJ 07058	SOFTGOODS - RESALE westport	209.24	Sep 29 2011	0044933
0262709	Samantha Whittington	CONTRACT SER-OFFICIALS whittington samantha elyse	50.00	Sep 29 2011	0044934
0238643	WOW TOYZ Vergennes, VT 05491	SUPPLIES - RESALE wow toyz	1,606.08	Sep 29 2011	0044935
0261617	Brandi Yates	CONTRACT SER-OFFICIALS yates brandi r	60.00	Sep 29 2011	0044936
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	158.00	Oct 6 2011	0044937
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,236.70	Oct 6 2011	0044938
0183501	BURMAX Holtsville, NY 11742-2127	BOOKS - RESALE burmax	600.44	Oct 6 2011	0044939
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	600.44	Oct 6 2011	0044939

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0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	2,172.52	Oct 6 2011	0044939
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	330.00	Oct 6 2011	0044940
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	596.70	Oct 6 2011	0044941
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	596.70	Oct 6 2011	0044941
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,808.04	Oct 6 2011	0044941
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,808.04	Oct 6 2011	0044941
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,494.44	Oct 6 2011	0044941
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	2,494.44	Oct 6 2011	0044941
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	115.00	Oct 6 2011	0044942
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	115.00	Oct 6 2011	0044942
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	135.50	Oct 6 2011	0044942
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	135.50	Oct 6 2011	0044942
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Oct 6 2011	0044942
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Oct 6 2011	0044942
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,086.20	Oct 6 2011	0044942
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,086.20	Oct 6 2011	0044942
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,478.80	Oct 6 2011	0044943
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,490.50	Oct 6 2011	0044943
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,579.93	Oct 6 2011	0044943
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,665.73	Oct 6 2011	0044943
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	2,665.73	Oct 6 2011	0044943
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Oct 6 2011	0044944

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0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	3,686.77	Oct 6 2011	0044945
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Oct 6 2011	0044947
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	784.29	Oct 6 2011	0044948
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	784.29	Oct 6 2011	0044948
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	1,649.00	Oct 6 2011	0044948
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,649.00	Oct 6 2011	0044948
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	1,034.87	Oct 6 2011	0044949
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	1,034.87	Oct 6 2011	0044949
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care-gcs services,	3,349.46	Oct 6 2011	0044950
0199717	ELEMENT K Dallas, TX 75312-2573	BOOKS - RESALE element k	263.53	Oct 6 2011	0044951
0199717	ELEMENT K Dallas, TX 75312-2573	FREIGHT element k	263.53	Oct 6 2011	0044951
0307061	ELLIS COUNTY MEDICAL ASSN Ennis, TX 75119	MEDICAL ellis county medical assn	3.06	Oct 6 2011	0044952
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	21.61	Oct 6 2011	0044953
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	1,330.21	Oct 6 2011	0044954
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	1,330.21	Oct 6 2011	0044954
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	110.97	Oct 6 2011	0044955
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	168.57	Oct 6 2011	0044955
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	255.01	Oct 6 2011	0044955
0122531	FOUR WINDS TRADING Arvada, CO 80403	SUPPLIES - RESALE four winds trading	767.27	Oct 6 2011	0044956
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	89.84	Oct 6 2011	0044957
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	673.76	Oct 6 2011	0044957
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	1,108.80	Oct 6 2011	0044958

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0206611	JOHN R. CRAIGHEAD CO. Denver, CO 80205	SUPPLIES - RESALE john r. craighead co.	430.66	Oct 6 2011	0044959
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	125.00	Oct 6 2011	0044960
0264695	MEDICAL CENTER ARLINGTON Atlanta, GA 30324-6297	MEDICAL medical center arlington	177.22	Oct 6 2011	0044961
0112044	IMPERIAL Chicago, IL 60674	FREIGHT merge left	224.89	Oct 6 2011	0044962
0112044	IMPERIAL Chicago, IL 60674	SOFTGOODS - RESALE merge left	224.89	Oct 6 2011	0044962
0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	FREIGHT midwest college marketing group	262.56	Oct 6 2011	0044963
0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	SOFTGOODS - RESALE midwest college marketing group	262.56	Oct 6 2011	0044963
0040917	TROVERCO, INC. Fort Worth, TX 76117	FOOD PURCHASES mom's food service	147.53	Oct 6 2011	0044964
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	INTERNET northland cable tv	57.49	Oct 6 2011	0044965
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	FREIGHT oarsman sportswear	458.01	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	SOFTGOODS - RESALE oarsman sportswear	458.01	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	FREIGHT oarsman sportswear	759.59	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	SOFTGOODS - RESALE oarsman sportswear	759.59	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	FREIGHT oarsman sportswear	810.57	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	SOFTGOODS - RESALE oarsman sportswear	810.57	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	FREIGHT oarsman sportswear	900.51	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	SOFTGOODS - RESALE oarsman sportswear	900.51	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	FREIGHT oarsman sportswear	959.17	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	SOFTGOODS - RESALE oarsman sportswear	959.17	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	FREIGHT oarsman sportswear	1,008.03	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	SOFTGOODS - RESALE oarsman sportswear	1,008.03	Oct 6 2011	0044966
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	FREIGHT oarsman sportswear	1,350.67	Oct 6 2011	0044966

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0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. Bourbon, MO 65441	SOFTGOODS - RESALE oarsman sportswear	1,350.67	Oct 6 2011	0044966
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-20.79	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.94	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.12	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.39	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.85	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.83	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	40.12	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	69.54	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.45	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	127.59	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	127.59	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	161.27	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	174.50	Oct 6 2011	0044967
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	450.73	Oct 6 2011	0044967
0111897	P S PHARMACY Corsicana, TX 75110	MEDICAL p s pharmacy	108.14	Oct 6 2011	0044968
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,919.10	Oct 6 2011	0044969
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,479.88	Oct 6 2011	0044969
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	6,479.88	Oct 6 2011	0044969
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	128.00	Oct 6 2011	0044970
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	3,827.95	Oct 6 2011	0044971
0169957	PETTY Corsicana, TX 75151-1774	MEDICAL petty	162.14	Oct 6 2011	0044972

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0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	2,159.04	Oct 6 2011	0044973
0044465	RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE random house	-258.55	Oct 6 2011	0044974
0044465	RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE random house	337.14	Oct 6 2011	0044974
0044465	RANDOM HOUSE Dallas, TX 75312-0919	FREIGHT random house	337.14	Oct 6 2011	0044974
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	447.00	Oct 6 2011	0044975
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	FREIGHT roaring springs paper products	1,005.10	Oct 6 2011	0044976
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,005.10	Oct 6 2011	0044976
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	FREIGHT roaring springs paper products	1,048.72	Oct 6 2011	0044976
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,048.72	Oct 6 2011	0044976
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	10,177.44	Oct 6 2011	0044977
0304205	S. GREG, INC. Novato, CA 94949	SUPPLIES - RESALE s. greg, inc.	456.09	Oct 6 2011	0044978
0299315	SCHOOL HEALTH Chicago, IL 60678-1067	SUPPLIES - GENERAL school health	10.00	Oct 6 2011	0044979
0045470	SOUTHWEST CONTRACT Temple, TX 76504-8830	MAINTENANCE-OTHER southwest contract	228.00	Oct 6 2011	0044980
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	149.34	Oct 6 2011	0044981
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	149.34	Oct 6 2011	0044981
0241684	SPECTRUM PHARMA-QUIP SPECIALTIES, INC. Vincetown, NJ 08088-2506	SUPPLIES - GENERAL spectrum pharma-quip specialties, inc.	547.36	Oct 6 2011	0044982
0307082	SURGICAL ASSN W Grand Junction, CO 81501	MEDICAL surgical assoc w.	450.00	Oct 6 2011	0044983
0163904	TEAM EXPRESS San Antonio, TX 78279-2310	PREPAID ITEMS team express	5,854.86	Oct 6 2011	0044984
0163904	TEAM EXPRESS San Antonio, TX 78279-2310	PREPAID ITEMS team express	8,850.75	Oct 6 2011	0044985
0163904	TEAM EXPRESS San Antonio, TX 78279-2310	SUPPLIES - GENERAL team express	695.20	Oct 6 2011	0044986
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	2,258.28	Oct 6 2011	0044987
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	24.22	Oct 6 2011	0044988

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	FREIGHT united parcel service	22.60	Oct 6 2011	0044989
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	22.60	Oct 6 2011	0044989
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	20.63	Oct 6 2011	0044990
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	430.28	Oct 6 2011	0044991
0012131	Irene Lasusa Corsicana, TX 75110	BOOKS - REFUNDS lasusa irene anne	57.37	Oct 7 2011	0044992
0012131	Irene Lasusa Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE lasusa irene anne	57.37	Oct 7 2011	0044992
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,694.40	Oct 13 2011	0044993
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,877.50	Oct 13 2011	0044993
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,895.00	Oct 13 2011	0044993
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	13,640.00	Oct 13 2011	0044993
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	FREIGHT j america/titan headwear	3,635.16	Oct 13 2011	0044994
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	SOFTGOODS - RESALE j america/titan headwear	3,635.16	Oct 13 2011	0044994
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	FREIGHT j america/titan headwear	6,942.24	Oct 13 2011	0044994
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	SOFTGOODS - RESALE j america/titan headwear	6,942.24	Oct 13 2011	0044994
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	663.07	Oct 13 2011	0044995
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,951.19	Oct 13 2011	0044995
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	8,982.75	Oct 13 2011	0044995
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	700.40	Oct 13 2011	0044996
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Oct 13 2011	0044997
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Oct 13 2011	0044998
0230960	A T T - DO NOT USE Carol Stream, IL 60197-5001	INTERNET a t t	1,613.40	Oct 13 2011	0044999
0261155	Ashley Anz West, TX 76691	CONTRACT SER-OFFICIALS anz ashley e	30.00	Oct 13 2011	0045000

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0127200	Aric Bonner Corsicana, TX 75110	TRAVEL-RECRUITING bonner aric a	148.95	Oct 13 2011	0045001
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	83.70	Oct 13 2011	0045002
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	1,287.00	Oct 13 2011	0045003
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	2,153.50	Oct 13 2011	0045003
0263040	Jennifer Cole Lake Jackson, TX 77566	CONTRACT SER-OFFICIALS cole jennifer l	30.00	Oct 13 2011	0045004
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	644.35	Oct 13 2011	0045005
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,514.98	Oct 13 2011	0045006
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	77.25	Oct 13 2011	0045007
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	350.00	Oct 13 2011	0045008
0297678	Brittany Fruge Groves, TX 77619	MEALS fruge brittany lynelle	86.90	Oct 13 2011	0045009
0297678	Brittany Fruge Groves, TX 77619	TRAVEL-RECRUITING fruge brittany lynelle	86.90	Oct 13 2011	0045009
0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	280.00	Oct 13 2011	0045010
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	275.00	Oct 13 2011	0045011
0308290	Lisa Halbert Hillsboro, TX 76645	CONTRACT SER-OFFICIALS halbert lisa	25.00	Oct 13 2011	0045012
0246445	James Hardcastle Fort Worth, TX 76133	CONTRACT SER-OFFICIALS hardcastle james	20.00	Oct 13 2011	0045013
0224466	HEARTLAND FOOD PRODUCTS, INC. Westwood, KS 66205-1815	FOOD PURCHASES heartland food products, inc.	419.70	Oct 13 2011	0045014
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	49.50	Oct 13 2011	0045015
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	325.73	Oct 13 2011	0045016
0265789	Dillon Jones Maypearl, TX 76064	CONTRACT SER-OFFICIALS jones dillon c	15.00	Oct 13 2011	0045017
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	1,198.00	Oct 13 2011	0045018
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	132.00	Oct 13 2011	0045019
0306755	Frederick Melton Corsicana, TX 75110	CONTRACT SER-OFFICIALS melton frederick k	150.00	Oct 13 2011	0045020

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0264176	Allyson Millard Austin, TX 78750	CONTRACT SER-OFFICIALS millard allyson m	20.00	Oct 13 2011	0045021
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	366.89	Oct 13 2011	0045022
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,490.90	Oct 13 2011	0045023
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES navarro college auxiliary navarro college	280.75	Oct 13 2011	0045024
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	580.00	Oct 13 2011	0045025
0102056	NCA/NDA Garland, TX 75041	NATIONAL COMPETITION nca	1,140.00	Oct 13 2011	0045026
0295739	Nugene Nugent Kingston Jamaica	CONTRACT SER-OFFICIALS nugent nugene shanete	20.00	Oct 13 2011	0045027
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,754.86	Oct 13 2011	0045028
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	43.94	Oct 13 2011	0045029
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.21	Oct 13 2011	0045029
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	134.17	Oct 13 2011	0045029
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	175.39	Oct 13 2011	0045029
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	298.39	Oct 13 2011	0045029
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	298.39	Oct 13 2011	0045029
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-18,430.10	Oct 13 2011	0045030
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,346.20	Oct 13 2011	0045030
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,984.40	Oct 13 2011	0045030
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,600.00	Oct 13 2011	0045030
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,595.50	Oct 13 2011	0045030
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,150.00	Oct 13 2011	0045030
0048532	Linda Polley Irene, TX 76650-0105	CONTRACT SER-OFFICIALS polley linda	280.00	Oct 13 2011	0045031
0246616	Kristee Porter Corsicana, TX 75110	TRAVEL-RECRUITING porter kristee l	63.90	Oct 13 2011	0045032

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0246616	Kristee Porter Corsicana, TX 75110	TRAVEL-RECRUITING porter kristee l	95.40	Oct 13 2011	0045032
0241021	PREMIER PACKAGING Macedon, NY 14502-9191	SUPPLIES - GENERAL premier packaging	70.18	Oct 13 2011	0045033
0241021	PREMIER PACKAGING Macedon, NY 14502-9191	SUPPLIES - RESALE premier packaging	70.18	Oct 13 2011	0045033
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	915.97	Oct 13 2011	0045035
0232581	Brieawna Richards Midlothian, TX 76065	CONTRACT SER-OFFICIALS richards brieawna m	15.00	Oct 13 2011	0045036
0297165	Hope Smith Longview, TX 75602	CONTRACT SER-OFFICIALS smith hope a	60.00	Oct 13 2011	0045038
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	82.17	Oct 13 2011	0045039
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	82.17	Oct 13 2011	0045039
0165033	STORE SUPPLY WAREHOUSE, INC. St. Louis, MO 63132-1428	FREIGHT store supply warehouse, inc.	995.69	Oct 13 2011	0045040
0165033	STORE SUPPLY WAREHOUSE, INC. St. Louis, MO 63132-1428	SUPPLIES - GENERAL store supply warehouse, inc.	995.69	Oct 13 2011	0045040
0241681	SUCKLE BUSTERS Coppell, TX 75019-2006	SUPPLIES - RESALE suckle busters	61.00	Oct 13 2011	0045041
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,803.69	Oct 13 2011	0045042
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,803.69	Oct 13 2011	0045042
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	19,983.21	Oct 13 2011	0045042
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	19,983.21	Oct 13 2011	0045042
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER tom daniels	3,400.00	Oct 13 2011	0045043
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	3,480.00	Oct 13 2011	0045044
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	203.90	Oct 13 2011	0045045
0308291	Mary Watkins West, TX 76691	CONTRACT SER-OFFICIALS watkins mary allison	25.00	Oct 13 2011	0045046
0262709	Samantha Whittington Canton, TX 75103	CONTRACT SER-OFFICIALS whittington samantha elyse	20.00	Oct 13 2011	0045047
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	174.00	Oct 13 2011	0045048
0101799	AIRGAS Dallas, TX 75267-6031	FREIGHT airgas	262.45	Oct 20 2011	0045049

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0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	262.45	Oct 20 2011	0045049
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	478.40	Oct 20 2011	0045049
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	SUPPLIES - RESALE cengage learning	342.50	Oct 20 2011	0045050
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	168.00	Oct 20 2011	0045051
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	168.00	Oct 20 2011	0045051
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Oct 20 2011	0045051
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Oct 20 2011	0045051
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Oct 20 2011	0045051
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Oct 20 2011	0045051
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,776.30	Oct 20 2011	0045052
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,776.30	Oct 20 2011	0045052
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	78.87	Oct 20 2011	0045053
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,091.25	Oct 20 2011	0045054
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	169.50	Oct 20 2011	0045055
0261155	Ashley Anz West, TX 76691	CONTRACT SER-OFFICIALS anz ashley e	30.00	Oct 20 2011	0045056
0184315	AQUA HEALTH Boston, MA 02284-7406	FOOD PURCHASES aqua health	382.00	Oct 20 2011	0045057
0126517	BOXERCRAFT Atlanta, GA 30325	FREIGHT boxercraft	1,180.75	Oct 20 2011	0045058
0126517	BOXERCRAFT Atlanta, GA 30325	SOFTGOODS - RESALE boxercraft	1,180.75	Oct 20 2011	0045058
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	273.63	Oct 20 2011	0045059
0007249	Desi Castillo Purdon, TX 76679	TRAVEL castillo desi john	70.56	Oct 20 2011	0045060
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	2,731.64	Oct 20 2011	0045061
0240307	COLLECTOR'S ARMOURY, LTD Mcdonough, GA 30253-1743	SUPPLIES - RESALE collector's armoury, ltd	572.23	Oct 20 2011	0045062

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0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	273.98	Oct 20 2011	0045063
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Oct 20 2011	0045064
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	539.23	Oct 20 2011	0045065
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	539.23	Oct 20 2011	0045065
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	407.19	Oct 20 2011	0045066
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	695.25	Oct 20 2011	0045066
0167175	Earl Downey White Oak, TX 75693-0651	CONTRACT SER-OFFICIALS downey earl	140.00	Oct 20 2011	0045067
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	735.55	Oct 20 2011	0045068
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,678.17	Oct 20 2011	0045069
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	5,959.50	Oct 20 2011	0045070
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	70.34	Oct 20 2011	0045071
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	71.82	Oct 20 2011	0045071
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	84.40	Oct 20 2011	0045072
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	-117.60	Oct 20 2011	0045073
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	772.60	Oct 20 2011	0045073
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	772.60	Oct 20 2011	0045073
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	4,310.47	Oct 20 2011	0045074
0090115	HEB San Antonio, TX 78283-3988	FOOD PURCHASES heb	46.22	Oct 20 2011	0045075
0112044	IMPERIAL Chicago, IL 60680-1466	FREIGHT imperial	263.74	Oct 20 2011	0045076
0112044	IMPERIAL Chicago, IL 60680-1466	SOFTGOODS - RESALE imperial	263.74	Oct 20 2011	0045076
0112044	IMPERIAL Chicago, IL 60680-1466	FREIGHT imperial	424.95	Oct 20 2011	0045076
0112044	IMPERIAL Chicago, IL 60680-1466	SOFTGOODS - RESALE imperial	424.95	Oct 20 2011	0045076

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0302210	JEFFREY PETTY - DO NOT USE Corsicana, TX 75151-1774	MEDICAL jeffrey petty, dpm	172.41	Oct 20 2011	0045077
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	76.50	Oct 20 2011	0045078
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	425.00	Oct 20 2011	0045079
0306563	LATE FOR SKY PRODUCTION Cincinnati, OH 45271-2217	SUPPLIES - RESALE late for sky production	173.90	Oct 20 2011	0045080
0305768	McKendree Long Blythewood, SC 29016	SUPPLIES - RESALE long mckendree r.	84.00	Oct 20 2011	0045081
0299162	Marisa Malazzo Coppell, TX 75019	CONTRACT SER-OFFICIALS malazzo marisa kay	15.00	Oct 20 2011	0045082
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,875.74	Oct 20 2011	0045083
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110	MEDICAL medical surgical associates corsicana	128.00	Oct 20 2011	0045084
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, ltd	800.00	Oct 20 2011	0045085
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	184.81	Oct 20 2011	0045086
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	384.59	Oct 20 2011	0045087
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	253.47	Oct 20 2011	0045088
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	248.36	Oct 20 2011	0045089
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	248.36	Oct 20 2011	0045089
0194005	Nancy Nunez Longview, TX 75607	CONTRACT SER-OFFICIALS nunez nancy	140.00	Oct 20 2011	0045090
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-30.75	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.96	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.81	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	40.12	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.12	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	399.99	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	444.81	Oct 20 2011	0045091

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	455.97	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	599.98	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	649.99	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	654.96	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	704.85	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	723.38	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	787.95	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	799.99	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	809.95	Oct 20 2011	0045091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	849.99	Oct 20 2011	0045091
0126654	OLSEN FEED LAWN Corsicana, TX 75110	MAINTENANCE-OTHER olsen feed lawn	1,998.00	Oct 20 2011	0045093
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	94.30	Oct 20 2011	0045094
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	94.30	Oct 20 2011	0045094
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	440.00	Oct 20 2011	0045094
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	440.00	Oct 20 2011	0045094
0246616	Kristee Porter Corsicana, TX 75110	TRAVEL-RECRUITING porter kristee l	100.80	Oct 20 2011	0045095
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	320.39	Oct 20 2011	0045096
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	1,248.00	Oct 20 2011	0045097
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	3,818.00	Oct 20 2011	0045097
0063980	SHOOTER'S BILLIARDS Waco, TX 76710	MAINTENANCE-OTHER shooter's billiards	1,945.00	Oct 20 2011	0045098
0297165	Hope Smith Longview, TX 75602	CONTRACT SER-OFFICIALS smith hope a	20.00	Oct 20 2011	0045099
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,102.59	Oct 20 2011	0045100

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,102.59	Oct 20 2011	0045100
0225077	Montinique Timmons Pflugerville, TX 78660	CONTRACT SER-OFFICIALS timmons montinique m	30.00	Oct 20 2011	0045101
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	232.05	Oct 20 2011	0045102
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	232.05	Oct 20 2011	0045102
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	115,253.57	Oct 20 2011	0045102
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	115,253.57	Oct 20 2011	0045102
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	13.72	Oct 20 2011	0045103
0074647	VANTAGE APPAREL Avenel, NJ 07001	FREIGHT vantage apparel	1,329.91	Oct 20 2011	0045104
0074647	VANTAGE APPAREL Avenel, NJ 07001	SOFTGOODS - RESALE vantage apparel	1,329.91	Oct 20 2011	0045104
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,447.06	Oct 20 2011	0045105
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	105.84	Oct 20 2011	0045106
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	SUPPLIES - GENERAL waxahachie daily light	872.07	Oct 20 2011	0045107
0072179	WESTPORT Pine Brook, NJ 07058	FREIGHT westport	44.56	Oct 20 2011	0045108
0072179	WESTPORT Pine Brook, NJ 07058	SOFTGOODS - RESALE westport	44.56	Oct 20 2011	0045108
0262709	Samantha Whittington Canton, TX 75103	CONTRACT SER-OFFICIALS whittington samantha elyse	15.00	Oct 20 2011	0045109
0261617	Brandi Yates Richmond, TX 77469	CONTRACT SER-OFFICIALS yates brandi r	30.00	Oct 20 2011	0045110
0048708	ACUITY SPECIALTY PRODUCTS Dallas, TX 75284-1508	SUPPLIES - GENERAL zep manufacturing	92.14	Oct 20 2011	0045111
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	401.60	Oct 27 2011	0045112
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	43.90	Oct 27 2011	0045113
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,205.36	Oct 27 2011	0045114
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,205.36	Oct 27 2011	0045114
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,448.75	Oct 27 2011	0045114

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0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,662.96	Oct 27 2011	0045114
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,662.96	Oct 27 2011	0045114
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Oct 27 2011	0045115
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Oct 27 2011	0045115
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	29.81	Oct 27 2011	0045116
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,471.50	Oct 27 2011	0045116
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	651.32	Oct 27 2011	0045117
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,981.12	Oct 27 2011	0045117
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	235.86	Oct 27 2011	0045118
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	361.88	Oct 27 2011	0045118
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	473.53	Oct 27 2011	0045119
0301889	Casey Anders Rice, TX 75155	CONTRACT SER-OFFICIALS anders casey l	60.00	Oct 27 2011	0045120
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	73.80	Oct 27 2011	0045121
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Oct 27 2011	0045122
0261155	Ashley Anz West, TX 76691	CONTRACT SER-OFFICIALS anz ashley e	30.00	Oct 27 2011	0045123
0184315	AQUA HEALTH Boston, MA 02284-7406	FOOD PURCHASES aqua health	282.50	Oct 27 2011	0045124
0184315	AQUA HEALTH Boston, MA 02284-7406	FOOD PURCHASES aqua health	1,428.00	Oct 27 2011	0045124
0310246	Gina Atwood Austin, TX 78750	MEDICAL atwood gina	732.73	Oct 27 2011	0045125
0037233	Charles Betts Corsicana, TX 75110	MAINTENANCE-OTHER betts charles b	75.00	Oct 27 2011	0045126
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl monroe	150.00	Oct 27 2011	0045127
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	920.47	Oct 27 2011	0045128
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	920.47	Oct 27 2011	0045128

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0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	533.50	Oct 27 2011	0045129
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	120.00	Oct 27 2011	0045130
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	473.19	Oct 27 2011	0045131
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	473.19	Oct 27 2011	0045131
0069688	Paul Cottar Corsicana, TX 75110	CONTRACT SER-OFFICIALS cottar paul	160.00	Oct 27 2011	0045132
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Oct 27 2011	0045133
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,170.99	Oct 27 2011	0045134
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,170.99	Oct 27 2011	0045134
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,838.55	Oct 27 2011	0045134
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,838.55	Oct 27 2011	0045134
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	140.00	Oct 27 2011	0045135
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	38.88	Oct 27 2011	0045136
0248244	Shanice Degrate Desoto, TX 75115	CONTRACT SER-OFFICIALS degrate shanice	60.00	Oct 27 2011	0045137
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	61.74	Oct 27 2011	0045138
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	931.00	Oct 27 2011	0045139
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	306.50	Oct 27 2011	0045140
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	3,123.19	Oct 27 2011	0045141
0308595	FOOD MARKET MERCHANDISING, INC. Bloomington, MN 55438	SUPPLIES - RESALE food market merchandising, inc.	253.00	Oct 27 2011	0045142
0294279	John Forbes Ennis, TX 75119	CONTRACT SER-OFFICIALS forbes john	150.00	Oct 27 2011	0045143
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	985.12	Oct 27 2011	0045144
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	985.12	Oct 27 2011	0045144
0091257	Patricia Granger Corsicana, TX 75110	SUPPLIES - GENERAL granger patricia dupre	29.23	Oct 27 2011	0045145

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0310103	GREGG L. MASSANELLI, MD El Dorado, AR 71730	MEDICAL gregg l. massanelli, md	40.00	Oct 27 2011	0045146
0246445	James Hardcastle Fort Worth, TX 76133	CONTRACT SER-OFFICIALS hardcastle james	20.00	Oct 27 2011	0045147
0231925	Rusty Hart Mabank, TX 75156	BOOKS - REFUNDS hart rusty k	248.97	Oct 27 2011	0045148
0231925	Rusty Hart Mabank, TX 75156	SALES TAX PAY.-COLLEGE STORE hart rusty k	248.97	Oct 27 2011	0045148
0239182	Steve Haynie Corsicana, TX 75110	CONTRACT SER-OFFICIALS haynie steve	160.00	Oct 27 2011	0045149
0308429	Chester Hearn Erie, PA 16505	SUPPLIES - RESALE hearn chester g.	35.50	Oct 27 2011	0045150
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FREIGHT jardine associates	256.82	Oct 27 2011	0045151
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SOFTGOODS - RESALE jardine associates	256.82	Oct 27 2011	0045151
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FREIGHT jardine associates	461.48	Oct 27 2011	0045151
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SOFTGOODS - RESALE jardine associates	461.48	Oct 27 2011	0045151
0302210	JEFFREY PETTY - DO NOT USE Corsicana, TX 75151-1774	MEDICAL jeffrey petty, dpm	334.00	Oct 27 2011	0045152
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014	MEDICAL keith meister, md	40.00	Oct 27 2011	0045154
0304633	KRUEGER INTERNATIONAL, INC. Chicago, IL 60680-9142	EQUIPMENT <5000 krueger international, inc.	3,110.64	Oct 27 2011	0045155
0271009	Tammy Lee Van, TX 75790	CONTRACT SER-OFFICIALS lee tammy	140.00	Oct 27 2011	0045156
0299162	Marisa Malazzo Coppell, TX 75019	CONTRACT SER-OFFICIALS malazzo marisa kay	20.00	Oct 27 2011	0045157
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	230.40	Oct 27 2011	0045158
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	400.00	Oct 27 2011	0045159
0233326	Albert McAdams Ennis, TX 75119	MAINTENANCE-OTHER mcadams albert	400.00	Oct 27 2011	0045159
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	44.00	Oct 27 2011	0045160
0117722	Rodney McLaughlin Corsicana, TX 75151-0117	CONTRACT SER-OFFICIALS mclaughlin rodney	160.00	Oct 27 2011	0045161
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110	MEDICAL medical surgical associates corsicana	12.97	Oct 27 2011	0045162
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	103.88	Oct 27 2011	0045163

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	303.34	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	303.34	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	309.39	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	309.39	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	405.79	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	405.79	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	427.17	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	427.17	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	454.39	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	454.39	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	664.79	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	664.79	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	857.07	Oct 27 2011	0045164
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	857.07	Oct 27 2011	0045164
0070501	NFCA Starkville, MS 39759	SUPPLIES - GENERAL nfca	70.00	Oct 27 2011	0045165
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	204.88	Oct 27 2011	0045166
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	3.29	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.82	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.53	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	11.39	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.60	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.98	Oct 27 2011	0045167

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.59	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.81	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	38.98	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.99	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.18	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	102.98	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	106.07	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	285.08	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	329.99	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	439.98	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	469.97	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	479.88	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	499.89	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	499.98	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	519.98	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	529.89	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	529.98	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	549.89	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	549.98	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	559.97	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	569.97	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	579.98	Oct 27 2011	0045167

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	589.97	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	609.96	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	609.98	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	639.34	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	649.97	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	659.96	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	659.97	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	679.95	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	679.96	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	709.97	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	737.94	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	747.94	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	779.96	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	827.94	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	829.96	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	859.96	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	869.95	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,059.96	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,069.94	Oct 27 2011	0045167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,077.94	Oct 27 2011	0045167
0241659	Shaniqua Page Duncanville, TX 75116	CONTRACT SER-OFFICIALS page shaniqua a	30.00	Oct 27 2011	0045171
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,606.45	Oct 27 2011	0045172

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,104.00	Oct 27 2011	0045172
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,600.50	Oct 27 2011	0045172
0246616	Kristee Porter Corsicana, TX 75110	TRAVEL-RECRUITING porter kristee l	94.84	Oct 27 2011	0045173
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230	MEDICAL prime imaging partners, llc	80.29	Oct 27 2011	0045174
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	100.00	Oct 27 2011	0045175
0212031	Tom Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson tom	100.00	Oct 27 2011	0045176
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	122.96	Oct 27 2011	0045177
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	122.96	Oct 27 2011	0045177
0310304	SIGNATURE APPAREL Brattleboro, VT 05302-0081	UNIFORMS signature apparel	1,281.92	Oct 27 2011	0045178
0297165	Hope Smith Longview, TX 75602	CONTRACT SER-OFFICIALS smith hope a	30.00	Oct 27 2011	0045179
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	526.61	Oct 27 2011	0045180
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	526.61	Oct 27 2011	0045180
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	973.70	Oct 27 2011	0045180
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	973.70	Oct 27 2011	0045180
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	667.97	Oct 27 2011	0045181
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	667.97	Oct 27 2011	0045181
0084407	TEXAS CHRISTIAN UNIV. Fort Worth, TX 76129	TRAVEL texas christian university	35.00	Oct 27 2011	0045182
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	29.38	Oct 27 2011	0045183
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	57.60	Oct 27 2011	0045183
0100052	WALMART COMM. Atlanta, GA 30353-0934	FOOD PURCHASES walmart community	91.89	Oct 27 2011	0045184
0262709	Samantha Whittington Canton, TX 75103	CONTRACT SER-OFFICIALS whittington samantha elyse	15.00	Oct 27 2011	0045185
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	144.00	Nov 2 2011	0045186

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0309830	A COWBOY CULTURE LLC Mckinney, TX 75071	SUPPLIES - RESALE a cowboy culture llc	80.40	Nov 3 2011	0045187
0261155	Ashley Anz West, TX 76691	CONTRACT SER-OFFICIALS anz ashley e	30.00	Nov 3 2011	0045188
0191979	AUSTIN TURF TRACTOR Marble Falls, TX 78654	MAINTENANCE-OTHER austin turf tractor	2,005.88	Nov 3 2011	0045189
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-79.00	Nov 3 2011	0045190
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	267.41	Nov 3 2011	0045190
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	940.50	Nov 3 2011	0045191
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl monroe	200.00	Nov 3 2011	0045192
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE-OTHER cf supply-waco	1,099.25	Nov 3 2011	0045193
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	728.43	Nov 3 2011	0045194
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	728.43	Nov 3 2011	0045194
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	8,980.00	Nov 3 2011	0045195
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	534.12	Nov 3 2011	0045196
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	4,252.91	Nov 3 2011	0045197
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	4,252.91	Nov 3 2011	0045197
0257087	DESIGN MASTERS Toano, VA 23168-9332	SUPPLIES - RESALE design masters	176.87	Nov 3 2011	0045198
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	95.84	Nov 3 2011	0045199
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	121.24	Nov 3 2011	0045200
0241229	FIND IT GAMES Snohomish, WA 98290	SUPPLIES - RESALE find it games	264.00	Nov 3 2011	0045201
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	93.83	Nov 3 2011	0045203
0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	140.00	Nov 3 2011	0045204
0144364	DO NOT USE GCS SERVICE, INC. Chicago, IL 60673-1246	MAINTENANCE-OTHER gcs service	5,666.66	Nov 3 2011	0045205
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,370.29	Nov 3 2011	0045206

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,370.29	Nov 3 2011	0045206
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	150.00	Nov 3 2011	0045207
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	22.50	Nov 3 2011	0045208
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	280.24	Nov 3 2011	0045209
0310103	GREGG L. MASSANELLI, MD El Dorado, AR 71730	MEDICAL gregg l. massanelli, md	40.00	Nov 3 2011	0045210
0308290	Lisa Halbert Hillsboro, TX 76645	CONTRACT SER-OFFICIALS halbert lisa	25.00	Nov 3 2011	0045211
0246445	James Hardcastle Fort Worth, TX 76133	CONTRACT SER-OFFICIALS hardcastle james	20.00	Nov 3 2011	0045212
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	1,031.61	Nov 3 2011	0045213
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	1,031.61	Nov 3 2011	0045213
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	4,345.16	Nov 3 2011	0045214
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	112.05	Nov 3 2011	0045215
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	FREIGHT imperial headwear, inc.	213.70	Nov 3 2011	0045216
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	SOFTGOODS - RESALE imperial headwear, inc.	213.70	Nov 3 2011	0045216
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,428.30	Nov 3 2011	0045218
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110	MEDICAL medical surgical associates corsicana	180.16	Nov 3 2011	0045219
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,488.60	Nov 3 2011	0045220
0287763	NAVARRO EMERGENCY PHYSICIANS Atlanta, GA 30353-4757	MEDICAL navarro emergency physicians	910.00	Nov 3 2011	0045221
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	1,195.71	Nov 3 2011	0045222
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	175.79	Nov 3 2011	0045223
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	175.79	Nov 3 2011	0045223
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	748.42	Nov 3 2011	0045223
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	748.42	Nov 3 2011	0045223

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0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	967.31	Nov 3 2011	0045223
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	967.31	Nov 3 2011	0045223
0108317	NORTHEAST TEXAS COMM. COLLEGE Mt Pleasant, TX 75456-1307	TRAVEL-STUDENT northeast texas community coll	1,169.13	Nov 3 2011	0045224
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.42	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.34	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.57	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.98	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.66	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	30.98	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.76	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.20	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	85.44	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	98.76	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	105.94	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	119.98	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	499.98	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	529.89	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	576.66	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	589.96	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	629.98	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	795.95	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	799.98	Nov 3 2011	0045225

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	879.95	Nov 3 2011	0045225
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,029.87	Nov 3 2011	0045225
0111897	P S PHARMACY Corsicana, TX 75110	MEDICAL p s pharmacy	590.49	Nov 3 2011	0045227
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,981.50	Nov 3 2011	0045228
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	3,313.39	Nov 3 2011	0045229
0251897	Stuart Phillips Fairfield, TX 75840	CONTRACT SER-OFFICIALS phillips stuart	200.00	Nov 3 2011	0045230
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	71.50	Nov 3 2011	0045231
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	71.50	Nov 3 2011	0045231
0048532	Linda Polley Irene, TX 76650-0105	CONTRACT SER-OFFICIALS polley linda	140.00	Nov 3 2011	0045232
0246616	Kristee Porter Corsicana, TX 75110	TRAVEL-RECRUITING porter kristee l	123.30	Nov 3 2011	0045233
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	150.00	Nov 3 2011	0045234
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	60.00	Nov 3 2011	0045235
0212031	Tom Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson tom	60.00	Nov 3 2011	0045236
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	1,065.06	Nov 3 2011	0045237
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	1,065.06	Nov 3 2011	0045237
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	272.75	Nov 3 2011	0045238
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	272.75	Nov 3 2011	0045238
0297165	Hope Smith Longview, TX 75602	CONTRACT SER-OFFICIALS smith hope a	30.00	Nov 3 2011	0045239
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	92.49	Nov 3 2011	0045240
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	92.49	Nov 3 2011	0045240
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER tom daniels	400.00	Nov 3 2011	0045241
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	687.92	Nov 3 2011	0045242

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0082700	Charice Washington Milford, TX 76670	CONTRACT SER-OFFICIALS washington charice d	25.00	Nov 3 2011	0045243
0279851	Trey Weatherby Hubbard, TX 76648	BOOKS - REFUNDS weatherby trey m	89.84	Nov 3 2011	0045244
0279851	Trey Weatherby Hubbard, TX 76648	SALES TAX PAY.-COLLEGE STORE weatherby trey m	89.84	Nov 3 2011	0045244
0261617	Brandi Yates Richmond, TX 77469	CONTRACT SER-OFFICIALS yates brandi r	20.00	Nov 3 2011	0045245
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	158.00	Nov 8 2011	0045246
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	841.50	Nov 8 2011	0045247
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	6,117.00	Nov 8 2011	0045248
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	282.00	Nov 8 2011	0045249
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	282.00	Nov 8 2011	0045249
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Nov 8 2011	0045249
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Nov 8 2011	0045249
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-285.00	Nov 8 2011	0045250
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-206.55	Nov 8 2011	0045250
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,490.50	Nov 8 2011	0045250
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Nov 10 2011	0045251
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Nov 10 2011	0045252
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,091.25	Nov 10 2011	0045253
0230960	A T T - DO NOT USE Carol Stream, IL 60197-5001	INTERNET a t t	1,613.40	Nov 10 2011	0045254
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0957	EQUIPMENT <5000 blackboard	4,585.87	Nov 10 2011	0045255
0103096	Harry Bolling Plano, TX 75006	CONTRACT SER-OFFICIALS bolling harry	115.00	Nov 10 2011	0045256
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	80.10	Nov 10 2011	0045257
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	144.00	Nov 10 2011	0045257

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	13,613.56	Nov 10 2011	0045258
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	13,613.56	Nov 10 2011	0045258
0208024	CHEM CLEAN PRODUCTS, INC. Corsicana, TX 75110	SUPPLIES - GENERAL chem clean products, inc.	460.00	Nov 10 2011	0045259
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	511.50	Nov 10 2011	0045260
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	533.50	Nov 10 2011	0045260
0044775	CUSTOM T'S Corsicana, TX 75110	UNIFORMS/WARM-UPS custom t's	377.40	Nov 10 2011	0045261
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,743.17	Nov 10 2011	0045262
0137679	Darryl Dixson Allen, TX 75013	CONTRACT SER-OFFICIALS dixson darryl	115.00	Nov 10 2011	0045263
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	1,445.88	Nov 10 2011	0045264
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,493.68	Nov 10 2011	0045265
0311406	Rene Duron Lewisville, TX 75057	MOVIE NIGHT duron rene r.	1,600.00	Nov 10 2011	0045266
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	1,549.36	Nov 10 2011	0045267
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	1,549.36	Nov 10 2011	0045267
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	35.16	Nov 10 2011	0045268
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	131.75	Nov 10 2011	0045268
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	66.28	Nov 10 2011	0045269
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,384.02	Nov 10 2011	0045270
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,384.02	Nov 10 2011	0045270
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	125.00	Nov 10 2011	0045271
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	658.12	Nov 10 2011	0045272
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	EQUIPMENT <5000 hudl	3,000.00	Nov 10 2011	0045273
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	269.51	Nov 10 2011	0045274

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0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	359.34	Nov 10 2011	0045274
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	265.50	Nov 10 2011	0045275
0237732	KIPP TOYS Chicago, IL 60686-0049	SUPPLIES - RESALE kipp toys	414.45	Nov 10 2011	0045276
0251747	KLM ENTERPRISES Scottsbluff, NE 69363-0205	SUPPLIES - RESALE klm enterprises	330.53	Nov 10 2011	0045277
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	72.00	Nov 10 2011	0045278
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	286.98	Nov 10 2011	0045279
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, ltd	800.00	Nov 10 2011	0045280
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	383.93	Nov 10 2011	0045281
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	186.70	Nov 10 2011	0045282
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	INTERNET northland cable tv	57.49	Nov 10 2011	0045283
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	290.74	Nov 10 2011	0045284
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,809.02	Nov 10 2011	0045284
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.74	Nov 10 2011	0045285
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.15	Nov 10 2011	0045285
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.57	Nov 10 2011	0045285
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	99.99	Nov 10 2011	0045285
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	221.76	Nov 10 2011	0045285
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	559.97	Nov 10 2011	0045285
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	567.97	Nov 10 2011	0045285
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	819.95	Nov 10 2011	0045285
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,418.75	Nov 10 2011	0045286
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,368.00	Nov 10 2011	0045286

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0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	661.57	Nov 10 2011	0045287
0246616	Kristee Porter Corsicana, TX 75110	MEALS porter kristee l	84.88	Nov 10 2011	0045288
0246616	Kristee Porter Corsicana, TX 75110	TRAVEL-RECRUITING porter kristee l	84.88	Nov 10 2011	0045288
0246616	Kristee Porter Corsicana, TX 75110	MEALS porter kristee l	90.45	Nov 10 2011	0045288
0246616	Kristee Porter Corsicana, TX 75110	TRAVEL-RECRUITING porter kristee l	90.45	Nov 10 2011	0045288
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	191.56	Nov 10 2011	0045289
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	191.56	Nov 10 2011	0045289
0308915	RETAIL PRODUCTS, LLC Danbury, CT 06810	SUPPLIES - RESALE retail products, llc	137.82	Nov 10 2011	0045290
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	24.00	Nov 10 2011	0045291
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	336.00	Nov 10 2011	0045291
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	816.00	Nov 10 2011	0045291
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	10,421.24	Nov 10 2011	0045292
0312171	Justin Simank Hutto, TX 78634	CONTRACT SER-OFFICIALS simank justin	115.00	Nov 10 2011	0045293
0208014	SQUIRE BOONE VILLAGE New Albany, IN 47151-0711	SUPPLIES - RESALE squire boone village	1,883.46	Nov 10 2011	0045294
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	5,600.40	Nov 10 2011	0045295
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	5,600.40	Nov 10 2011	0045295
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	13,811.78	Nov 10 2011	0045295
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	13,811.78	Nov 10 2011	0045295
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,916.37	Nov 10 2011	0045296
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	2,589.20	Nov 10 2011	0045297
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	2,589.20	Nov 10 2011	0045297
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	1,494.46	Nov 10 2011	0045298

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	1,494.46	Nov 10 2011	0045298
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	82,672.69	Nov 10 2011	0045298
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	82,672.69	Nov 10 2011	0045298
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Nov 10 2011	0045299
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	401.60	Nov 11 2011	0045300
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,033.50	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-915.00	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	223.00	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,762.50	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,423.00	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,920.00	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,482.50	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	11,252.50	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	12,450.00	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	13,731.00	Nov 11 2011	0045301
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	21,196.25	Nov 11 2011	0045301
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	3,805.12	Nov 11 2011	0045302
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	188.00	Nov 11 2011	0045303
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	188.00	Nov 11 2011	0045303
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Nov 11 2011	0045303
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Nov 11 2011	0045303
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	805.00	Nov 11 2011	0045303

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	805.00	Nov 11 2011	0045303
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Nov 11 2011	0045303
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Nov 11 2011	0045303
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	596.25	Nov 11 2011	0045304
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,067.50	Nov 11 2011	0045304
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,475.00	Nov 11 2011	0045304
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Nov 11 2011	0045305
0040647	ALERT SERVICES San Marcos, TX 78667-1088	TRAVEL-STUDENT alert services	892.37	Nov 16 2011	0045306
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	305.10	Nov 16 2011	0045307
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10001	SUPPLIES - GENERAL b&h photo-video-pro audio	529.90	Nov 16 2011	0045308
0068904	BARRON'S EDUCATIONAL SERIES Hauppauge, NY 11788	BOOKS - RESALE barron's educational series	109.38	Nov 16 2011	0045309
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	558.57	Nov 16 2011	0045310
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	558.57	Nov 16 2011	0045310
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,186.12	Nov 16 2011	0045310
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,186.12	Nov 16 2011	0045310
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Nov 16 2011	0045311
0207372	CLANTON'S QUALITY AWNING CO. Dallas, TX 75227	MAINTENANCE-OTHER clanton's quality awning co.	460.00	Nov 16 2011	0045312
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,310.88	Nov 16 2011	0045313
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	537.53	Nov 16 2011	0045314
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	2,011.89	Nov 16 2011	0045315
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	2,011.89	Nov 16 2011	0045315
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,937.00	Nov 16 2011	0045316

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0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	1,398.04	Nov 16 2011	0045317
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	1,398.04	Nov 16 2011	0045317
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	740.55	Nov 16 2011	0045318
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	740.55	Nov 16 2011	0045318
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	FREIGHT imperial headwear, inc.	217.49	Nov 16 2011	0045319
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	SOFTGOODS - RESALE imperial headwear, inc.	217.49	Nov 16 2011	0045319
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	68.95	Nov 16 2011	0045320
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	2,848.28	Nov 16 2011	0045321
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	348.68	Nov 16 2011	0045322
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,668.10	Nov 16 2011	0045323
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	1,668.10	Nov 16 2011	0045323
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,944.29	Nov 16 2011	0045323
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	4,944.29	Nov 16 2011	0045323
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	155.00	Nov 16 2011	0045324
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	155.00	Nov 16 2011	0045324
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	272.75	Nov 16 2011	0045325
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	272.75	Nov 16 2011	0045325
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	242.17	Nov 16 2011	0045326
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	242.17	Nov 16 2011	0045326
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	402.49	Nov 16 2011	0045326
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	402.49	Nov 16 2011	0045326
0313188	THERMOS Schaumburg, IL 60173	SOFTGOODS - RESALE thermos	605.00	Nov 16 2011	0045327

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0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	3,593.96	Nov 16 2011	0045328
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	3,593.96	Nov 16 2011	0045328
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Nov 16 2011	0045329
0072179	WESTPORT Pine Brook, NJ 07058	FREIGHT westport	100.50	Nov 16 2011	0045330
0072179	WESTPORT Pine Brook, NJ 07058	SOFTGOODS - RESALE westport	100.50	Nov 16 2011	0045330
0270775	XOS TECHNOLOGIES, INC. Lake Mary, FL 32746	TRAVEL-RECRUITING xos technologies, inc.	650.00	Nov 16 2011	0045331
0301889	Casey Anders Rice, TX 75155	TRAVEL-STUDENT anders casey l	30.00	Nov 17 2011	0045332
0269174	Alicia Bigelow Corsicana, TX 75110	TRAVEL-STUDENT bigelow alicia e	30.00	Nov 17 2011	0045333
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	9,506.33	Nov 17 2011	0045334
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	9,506.33	Nov 17 2011	0045334
0235235	Edward Briggs Denton, TX 76210	CONTRACT SER-OFFICIALS briggs edward l	115.00	Nov 17 2011	0045335
0057937	Art Brown Garland, TX 75044	CONTRACT SER-OFFICIALS brown art	115.00	Nov 17 2011	0045336
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	446.77	Nov 17 2011	0045337
0069688	Paul Cottar Corsicana, TX 75110	TRAVEL-STUDENT cottar paul	40.00	Nov 17 2011	0045338
0306837	DARON WORLDWIDE TRADING, INC. Fairfield, NJ 07004-1631	SUPPLIES - RESALE daron worldwide trading, inc.	312.50	Nov 17 2011	0045339
0079271	Braz Davis Kerens, TX 75144	TRAVEL-STUDENT davis braz calvin	65.00	Nov 17 2011	0045340
0248244	Shanice Degrate Desoto, TX 75115	TRAVEL-STUDENT degrate shanice	30.00	Nov 17 2011	0045341
0239705	TIM CROWLEY, COMMISSIONER Wharton, TX 77488	TRAVEL-STUDENT gene bahnsen, commissioner	1,008.12	Nov 17 2011	0045342
0206175	Debra Goodwin Ennis, TX 75119	UNIFORMS goodwin debra	59.00	Nov 17 2011	0045343
0239182	Steve Haynie Corsicana, TX 75110	TRAVEL-STUDENT haynie steve	40.00	Nov 17 2011	0045344
0302210	JEFFREY PETTY - DO NOT USE Corsicana, TX 75151-1774	MEDICAL jeffrey petty, dpm	335.00	Nov 17 2011	0045345
0258716	Thedon Jones Rowlett, TX 75088	CONTRACT SER-OFFICIALS jones thedon	115.00	Nov 17 2011	0045346

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0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,682.00	Nov 17 2011	0045347
0117722	Rodney McLauchlin Corsicana, TX 75151-0117	TRAVEL-STUDENT mclauchlin rodney	40.00	Nov 17 2011	0045348
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110	MEDICAL medical surgical associates corsicana	172.25	Nov 17 2011	0045349
0126654	OLSEN FEED LAWN Corsicana, TX 75110	MAINTENANCE-OTHER olsen feed lawn	373.45	Nov 17 2011	0045350
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	35.00	Nov 17 2011	0045351
0047975	Mike Richardson Corsicana, TX 75110	TRAVEL-STUDENT richardson mike	40.00	Nov 17 2011	0045352
0212031	Tom Richardson Corsicana, TX 75110	TRAVEL-STUDENT richardson tom	40.00	Nov 17 2011	0045353
0249373	Patricia Rogers Little Elm, TX 75068	TRAVEL-STUDENT rogers patricia s	30.00	Nov 17 2011	0045354
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	4.57	Nov 17 2011	0045355
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	14.99	Nov 17 2011	0045355
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Nov 17 2011	0045356
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-5,381.75	Nov 18 2011	0045357
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,308.25	Nov 18 2011	0045357
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,482.00	Nov 18 2011	0045357
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,482.00	Nov 18 2011	0045357
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,920.00	Nov 18 2011	0045357
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,480.00	Nov 18 2011	0045357
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,000.00	Nov 18 2011	0045357
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	19,938.00	Nov 18 2011	0045357
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	23,182.00	Nov 18 2011	0045357
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	41,107.50	Nov 18 2011	0045357
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	17.95	Nov 18 2011	0045358

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	550.20	Nov 18 2011	0045359
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	550.20	Nov 18 2011	0045359
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	127.77	Nov 18 2011	0045360
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,226.78	Nov 18 2011	0045360
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	FREIGHT j america/titan headwear	24,007.40	Nov 18 2011	0045361
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	SOFTGOODS - RESALE j america/titan headwear	24,007.40	Nov 18 2011	0045361
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-533.75	Nov 18 2011	0045362
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-213.50	Nov 18 2011	0045362
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-207.00	Nov 18 2011	0045362
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,067.50	Nov 18 2011	0045362
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	30.48	Nov 18 2011	0045363
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.74	Nov 18 2011	0045363
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	147.52	Nov 18 2011	0045363
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	479.90	Nov 18 2011	0045363
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	649.97	Nov 18 2011	0045363
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	713.97	Nov 18 2011	0045363
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	84.39	Nov 21 2011	0045364
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	231.08	Nov 21 2011	0045365
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	143.00	Nov 21 2011	0045366
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	143.00	Nov 21 2011	0045366
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Nov 21 2011	0045366
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Nov 21 2011	0045366

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	174.84	Nov 21 2011	0045367
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.61	Nov 21 2011	0045368
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.39	Nov 21 2011	0045368
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.72	Nov 21 2011	0045368
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.99	Nov 21 2011	0045368
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	82.98	Nov 21 2011	0045368
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.99	Nov 21 2011	0045368
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	96.30	Nov 21 2011	0045368
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	130.50	Nov 21 2011	0045368
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	458.70	Nov 21 2011	0045369
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,926.88	Nov 21 2011	0045369
0163904	TEAM EXPRESS San Antonio, TX 78249	SUPPLIES - GENERAL team express	1,303.20	Nov 21 2011	0045370
0163904	TEAM EXPRESS San Antonio, TX 78249	SUPPLIES - GENERAL team express	1,545.00	Nov 21 2011	0045370
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	489.53	Dec 1 2011	0045371
0184315	AQUA HEALTH Boston, MA 02284-7406	FOOD PURCHASES aqua health	382.00	Dec 1 2011	0045372
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10116-3032	EQUIPMENT <5000 b h photo video	338.59	Dec 1 2011	0045373
0260377	Ryan Belsher Corsicana, TX 75110	TRAVEL-RECRUITING belsher ryan c	59.28	Dec 1 2011	0045374
0057937	Art Brown Garland, TX 75044	CONTRACT SER-OFFICIALS brown art	115.00	Dec 1 2011	0045375
0255895	Albert Buckles Plano, TX 75025-6064	CONTRACT SER-OFFICIALS buckles albert	115.00	Dec 1 2011	0045376
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	940.50	Dec 1 2011	0045377
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	747.70	Dec 1 2011	0045378
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	747.70	Dec 1 2011	0045378

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,408.53	Dec 1 2011	0045378
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,408.53	Dec 1 2011	0045378
0043582	John Carleton Sherman, TX 75090	CONTRACT SER-OFFICIALS carleton john	115.00	Dec 1 2011	0045379
0306564	CARLISLE Roseville, CA 95678-0878	SUPPLIES - RESALE carlisle	273.87	Dec 1 2011	0045380
0230978	Joseph Carter Copperas Cove, TX 76522	CONTRACT SER-OFFICIALS carter joseph	115.00	Dec 1 2011	0045381
0161455	CENTER FOR EDUCATION EMPLOYMENT LAW Malvern, PA 19355-9562	SUPPLIES - GENERAL center for education employment law	241.95	Dec 1 2011	0045382
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	628.63	Dec 1 2011	0045383
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	628.63	Dec 1 2011	0045383
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	842.34	Dec 1 2011	0045383
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	842.34	Dec 1 2011	0045383
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	309.95	Dec 1 2011	0045384
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	503.75	Dec 1 2011	0045385
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	94.00	Dec 1 2011	0045386
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	94.00	Dec 1 2011	0045386
0040621	CORSICANA ISD Corsicana, TX 75110	TRAVEL-STUDENT corsicana isd	2,458.30	Dec 1 2011	0045387
0314179	Andre Crawford Pearland, TX 77584	CONTRACT SER-OFFICIALS crawford andre	115.00	Dec 1 2011	0045388
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	46.40	Dec 1 2011	0045389
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	492.26	Dec 1 2011	0045390
0123382	Glen Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glen	115.00	Dec 1 2011	0045391
0137679	Darryl Dixson Allen, TX 75013	CONTRACT SER-OFFICIALS dixson darryl	115.00	Dec 1 2011	0045392
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	612.05	Dec 1 2011	0045393
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	1,081.25	Dec 1 2011	0045394

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0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	1,325.00	Dec 1 2011	0045394
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	175.00	Dec 1 2011	0045395
0238747	Harold Evans Corsicana, TX 75110	TRAVEL-STUDENT evans harold	880.00	Dec 1 2011	0045396
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	SUPPLIES - GENERAL fort worth billiards supply	427.85	Dec 1 2011	0045397
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	725.00	Dec 1 2011	0045398
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	1,740.00	Dec 1 2011	0045398
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	625.25	Dec 1 2011	0045399
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	625.25	Dec 1 2011	0045399
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	841.25	Dec 1 2011	0045399
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	841.25	Dec 1 2011	0045399
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	990.39	Dec 1 2011	0045400
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	990.39	Dec 1 2011	0045400
0103100	Winfred George Mesquite, TX 75181	CONTRACT SER-OFFICIALS george winfred	115.00	Dec 1 2011	0045401
0166376	Lamont Goodman Corsicana, TX 75110	TRAVEL-STUDENT goodman lamont	456.00	Dec 1 2011	0045402
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.00	Dec 1 2011	0045403
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-12,365.00	Dec 1 2011	0045404
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-5,850.00	Dec 1 2011	0045404
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-2,700.00	Dec 1 2011	0045404
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,725.00	Dec 1 2011	0045404
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,080.00	Dec 1 2011	0045404
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	33,029.38	Dec 1 2011	0045404
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	33,029.38	Dec 1 2011	0045404

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	47,565.00	Dec 1 2011	0045404
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	47,565.00	Dec 1 2011	0045404
0313114	HEALTH CARE AT PARK NICOLLET Minneapolis, MN 55480-9145	MEDICAL health care at park nicollet	9.95	Dec 1 2011	0045405
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	320.12	Dec 1 2011	0045406
0314091	Cedric Hunt Houston, TX 77016	CONTRACT SER-OFFICIALS hunt cedric sebastian	115.00	Dec 1 2011	0045407
0302210	JEFFREY PETTY - DO NOT USE Corsicana, TX 75151-1774	MEDICAL jeffrey petty, dpm	193.11	Dec 1 2011	0045408
0255899	Jeffery Johnson Allen, TX 75013-0146	CONTRACT SER-OFFICIALS johnson jeffery	115.00	Dec 1 2011	0045409
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	404.00	Dec 1 2011	0045410
0314180	R. David Littleton Grand Prairie, TX 75062	CONTRACT SER-OFFICIALS littleton r. david	115.00	Dec 1 2011	0045411
0314674	LONGLEAF SERVICES, INC. Chapel Hill, NC 27514	SUPPLIES - RESALE longleaf services, inc.	356.70	Dec 1 2011	0045412
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	691.00	Dec 1 2011	0045413
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,094.24	Dec 1 2011	0045414
0242554	Kevin McGill Garland, TX 75044	CONTRACT SER-OFFICIALS mcgill kevin	115.00	Dec 1 2011	0045415
0280149	Jeremy Meredith Irving, TX 75039	CONTRACT SER-OFFICIALS meredith jeremy	115.00	Dec 1 2011	0045416
0258976	Justin Mitchell Frisco, TX 75034	BOOKS - REFUNDS mitchell justin a	77.94	Dec 1 2011	0045417
0258976	Justin Mitchell Frisco, TX 75034	SALES TAX PAY.-COLLEGE STORE mitchell justin a	77.94	Dec 1 2011	0045417
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FOOD PURCHASES north central distributors	376.38	Dec 1 2011	0045418
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FREIGHT north central distributors	376.38	Dec 1 2011	0045418
0111897	P S PHARMACY Corsicana, TX 75110	MEDICAL p s pharmacy	301.80	Dec 1 2011	0045419
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	826.00	Dec 1 2011	0045420
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,777.00	Dec 1 2011	0045420
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	81,774.00	Dec 1 2011	0045420

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0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	144.00	Dec 1 2011	0045421
0211177	POLYSCIENCES, INC. Warrington, PA 18976	FREIGHT polysciences, inc.	200.61	Dec 1 2011	0045423
0211177	POLYSCIENCES, INC. Warrington, PA 18976	SOFTGOODS - RESALE polysciences, inc.	200.61	Dec 1 2011	0045423
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	397.51	Dec 1 2011	0045424
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	397.51	Dec 1 2011	0045424
0123357	Virgil Reagins Duncanville, TX 75137	CONTRACT SER-OFFICIALS reagins virgil	115.00	Dec 1 2011	0045425
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	20.00	Dec 1 2011	0045426
0044233	Blair Reed Frisco, TX 75034-2355	CONTRACT SER-OFFICIALS reed blair	115.00	Dec 1 2011	0045427
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT room. it. up	368.69	Dec 1 2011	0045428
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE room. it. up	368.69	Dec 1 2011	0045428
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT room. it. up	727.90	Dec 1 2011	0045428
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE room. it. up	727.90	Dec 1 2011	0045428
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	30.00	Dec 1 2011	0045429
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	87.00	Dec 1 2011	0045429
0288085	Kerby Sitton Tyler, TX 75713	CONTRACT SER-OFFICIALS sitton kerby	115.00	Dec 1 2011	0045430
0043571	Cal Smith Plano, TX 75093	CONTRACT SER-OFFICIALS smith cal	115.00	Dec 1 2011	0045431
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	710.66	Dec 1 2011	0045432
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	710.66	Dec 1 2011	0045432
0298024	SYMPPLICITY North Miami Beach, FL 33160	SOFTWARE symplicity	1,769.17	Dec 1 2011	0045433
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	1,890.00	Dec 1 2011	0045434
0064802	TIPPING ALARMS	MAINTENANCE-OTHER tipping alarms	75.00	Dec 1 2011	0045435
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	903.96	Dec 1 2011	0045436

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0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	903.96	Dec 1 2011	0045436
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	234.04	Dec 1 2011	0045437
0085970	George Washington Dallas, TX 75227	CONTRACT SER-OFFICIALS washington george	115.00	Dec 1 2011	0045438
0041227	WAXAHACHIE DAILY LIGHT NEWS Brownwood, TX 76804-1189	SUPPLIES - GENERAL waxahachie daily light news	105.00	Dec 1 2011	0045439
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	210.00	Dec 1 2011	0045440
0041096	A T T Atlanta, GA 30348-5414	INTERNET a t t	2,401.16	Dec 2 2011	0045441
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	84.96	Dec 2 2011	0045442
0079544	BSN SPORTS Dallas, TX 75266-0176	EQUIPMENT <5000 bsn sports	584.99	Dec 2 2011	0045442
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,909.00	Dec 2 2011	0045443
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,776.50	Dec 2 2011	0045443
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,505.00	Dec 2 2011	0045443
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,465.75	Dec 2 2011	0045443
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,909.00	Dec 2 2011	0045443
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	11,025.00	Dec 2 2011	0045443
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	275.00	Dec 2 2011	0045444
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	6,451.18	Dec 2 2011	0045445
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	29.30	Dec 2 2011	0045446
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	877.42	Dec 2 2011	0045446
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	88.50	Dec 2 2011	0045447
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	550.00	Dec 2 2011	0045448
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	75.60	Dec 8 2011	0045449
0184315	AQUA HEALTH Boston, MA 02284-7406	FOOD PURCHASES aqua health	382.00	Dec 8 2011	0045450

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0184315	AQUA HEALTH Boston, MA 02284-7406	FOOD PURCHASES aqua health	439.00	Dec 8 2011	0045450
0179531	Emmanuel Blueford Houston, TX 77014	CONTRACT SER-OFFICIALS blueford emmanuel	115.00	Dec 8 2011	0045451
0239977	BODYWORKS FITNESS EQUIPMENT Austin, TX 78758	EQUIPMENT <5000 bodyworks fitness equipment	160.11	Dec 8 2011	0045452
0157881	BURT'S BEES Dallas, TX 75320-3266	SOFTGOODS - RESALE burt's bees	490.60	Dec 8 2011	0045453
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	1,087.90	Dec 8 2011	0045454
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	3,263.70	Dec 8 2011	0045454
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	357.48	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	357.48	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	364.48	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	364.48	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	437.65	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	437.65	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	497.84	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	497.84	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	501.68	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	501.68	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	632.46	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	632.46	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	739.72	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	739.72	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	997.82	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	997.82	Dec 8 2011	0045455

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0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,088.38	Dec 8 2011	0045455
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,088.38	Dec 8 2011	0045455
0117499	CHAMPS HEART TEXAS BOWL Copperas Cove, TX 76522	TRAVEL-STUDENT champs heart texas bowl	320.00	Dec 8 2011	0045456
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Dec 8 2011	0045457
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	220.00	Dec 8 2011	0045458
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	120.00	Dec 8 2011	0045459
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	157.48	Dec 8 2011	0045460
0065430	COOK CENTER	SUPPLIES - RESALE cook center	1,000.00	Dec 8 2011	0045461
0065430	COOK CENTER	SUPPLIES - RESALE cook center	1,000.00	Dec 8 2011	0045462
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	164.12	Dec 8 2011	0045463
0044775	CUSTOM T'S Corsicana, TX 75110	SOFTGOODS - RESALE custom t's	312.00	Dec 8 2011	0045464
0044775	CUSTOM T'S Corsicana, TX 75110	UNIFORMS/WARM-UPS custom t's	976.00	Dec 8 2011	0045465
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,029.65	Dec 8 2011	0045466
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Dec 8 2011	0045467
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	354.20	Dec 8 2011	0045468
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,242.89	Dec 8 2011	0045469
0199717	ELEMENT K Dallas, TX 75312-2573	BOOKS - RESALE element k	138.10	Dec 8 2011	0045470
0199717	ELEMENT K Dallas, TX 75312-2573	FREIGHT element k	138.10	Dec 8 2011	0045470
0315253	ENGLISH COLOR SUPPLY, INC. Richardson, TX 75081	MAINTENANCE-OTHER english color supply, inc.	577.99	Dec 8 2011	0045471
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	205.25	Dec 8 2011	0045472
0273634	FITCO FITNESS CENTER OUTFITTERS, LLC Carrollton, TX 75006	EQUIPMENT <5000 fitco fitness center outfitters, llc	1,299.00	Dec 8 2011	0045473
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	70.45	Dec 8 2011	0045474

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0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	297.00	Dec 8 2011	0045475
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	621.21	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	621.21	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	676.74	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	676.74	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	708.75	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	708.75	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	795.70	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	795.70	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	885.97	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	885.97	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	982.52	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	982.52	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,020.56	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,020.56	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,274.36	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,274.36	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,638.77	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,638.77	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	2,332.49	Dec 8 2011	0045476
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	2,332.49	Dec 8 2011	0045476
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	338.79	Dec 8 2011	0045477

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0110327	HARRY K WONG PUBLICATIONS Mountain View, CA 94043	BOOKS - RESALE harry k wong publications	98.85	Dec 8 2011	0045478
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,928.31	Dec 8 2011	0045479
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	-353.03	Dec 8 2011	0045480
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	884.82	Dec 8 2011	0045480
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	884.82	Dec 8 2011	0045480
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	179.67	Dec 8 2011	0045481
0314091	Cedric Hunt Houston, TX 77016	CONTRACT SER-OFFICIALS hunt cedric sebastian	115.00	Dec 8 2011	0045482
0308596	JCT 3, LLC San Clemente, CA 92673-0396	SUPPLIES - RESALE jct 3, llc	131.00	Dec 8 2011	0045483
0241174	JERRY'S CUSTOM GRAPHICS Corsicana, TX 75109	MAINTENANCE-OTHER jerry's custom graphics	70.00	Dec 8 2011	0045484
0288075	Kevin Joseph Houston, TX 77028	CONTRACT SER-OFFICIALS joseph kevin	115.00	Dec 8 2011	0045485
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Dec 8 2011	0045486
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	731.10	Dec 8 2011	0045487
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	731.10	Dec 8 2011	0045487
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,577.10	Dec 8 2011	0045487
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,577.10	Dec 8 2011	0045487
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,000.00	Dec 8 2011	0045488
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,239.48	Dec 8 2011	0045489
0000508	Roark Montgomery Corsicana, TX 75110	TRAVEL-STUDENT montgomery roark	58.00	Dec 8 2011	0045490
0289506	Walter Moreham Humble, TX 77396	TRAVEL-RECRUITING moreham walter james	36.75	Dec 8 2011	0045491
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,061.18	Dec 8 2011	0045492
0276647	NATIONAL RADIOLOGY GROUP DFW Birmingham, AL 35246-1683	MEDICAL national radiology group-dfw pa	327.00	Dec 8 2011	0045493
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	1,467.75	Dec 8 2011	0045494

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0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	INTERNET northland cable tv	57.49	Dec 8 2011	0045495
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	8.16	Dec 8 2011	0045496
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	205.13	Dec 8 2011	0045496
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,747.31	Dec 8 2011	0045497
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,200.00	Dec 8 2011	0045498
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	611.90	Dec 8 2011	0045498
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	673.08	Dec 8 2011	0045498
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,149.00	Dec 8 2011	0045498
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,190.00	Dec 8 2011	0045498
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,314.00	Dec 8 2011	0045498
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,608.90	Dec 8 2011	0045498
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	336.00	Dec 8 2011	0045499
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	548.85	Dec 8 2011	0045500
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	147.62	Dec 8 2011	0045501
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	147.62	Dec 8 2011	0045501
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	160.00	Dec 8 2011	0045502
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	336.00	Dec 8 2011	0045502
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	3,535.85	Dec 8 2011	0045503
0042781	SAMSILL Fort Worth, TX 76162	SUPPLIES - RESALE samsill	2,921.05	Dec 8 2011	0045504
0310304	SIGNATURE APPAREL Brattleboro, VT 05302-0081	UNIFORMS signature apparel	503.03	Dec 8 2011	0045505
0314936	Ryan Snyder Mc Kinney, TX 75070	CONTRACT SER-OFFICIALS snyder ryan	115.00	Dec 8 2011	0045506
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	17,133.30	Dec 8 2011	0045507

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	17,133.30	Dec 8 2011	0045507
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	2,954.80	Dec 8 2011	0045508
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	597.62	Dec 8 2011	0045509
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	597.62	Dec 8 2011	0045509
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	775.21	Dec 8 2011	0045509
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	775.21	Dec 8 2011	0045509
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	TRAVEL-STUDENT tx intercollegiate soccer	435.00	Dec 8 2011	0045510
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	7.33	Dec 8 2011	0045511
0314918	US SPECIALTY COATING, INC. Alpharetta, GA 30004	TRAVEL-STUDENT us specialty coating, inc.	280.70	Dec 8 2011	0045512
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,077.37	Dec 8 2011	0045513
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Dec 8 2011	0045514
0110898	WB SERVICES Wortham, TX 76693-0861	MAINTENANCE-OTHER wb services	950.00	Dec 8 2011	0045515
0041096	A T T Atlanta, GA 30348-5414	INTERNET a t t	2,401.16	Dec 9 2011	0045516
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	430.00	Dec 9 2011	0045517
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-330.75	Dec 9 2011	0045518
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,132.50	Dec 9 2011	0045518
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	24,000.00	Dec 9 2011	0045518
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Dec 9 2011	0045519
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Dec 9 2011	0045519
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,155.00	Dec 9 2011	0045519
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,155.00	Dec 9 2011	0045519
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	FREIGHT j america/titan headwear	11,643.78	Dec 9 2011	0045520

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	SOFTGOODS - RESALE j america/titan headwear	11,643.78	Dec 9 2011	0045520
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,391.05	Dec 9 2011	0045521
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,337.50	Dec 9 2011	0045521
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	6,930.00	Dec 9 2011	0045521
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-39.99	Dec 9 2011	0045522
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-23.33	Dec 9 2011	0045522
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.64	Dec 9 2011	0045522
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.56	Dec 9 2011	0045522
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.80	Dec 9 2011	0045522
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	39.37	Dec 9 2011	0045522
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.70	Dec 9 2011	0045522
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.64	Dec 9 2011	0045522
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.98	Dec 9 2011	0045522
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	285.08	Dec 9 2011	0045522
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	75.00	Dec 9 2011	0045523
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	3,651.70	Dec 9 2011	0045523
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	5,850.00	Dec 9 2011	0045523
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	MAINTENANCE-OTHER accutech wood products, inc.	375.00	Dec 15 2011	0045545
0315454	Frederick Adolphus Fort Polk, LA 71459-4016	SUPPLIES - RESALE adolphus frederick r.	123.09	Dec 15 2011	0045546
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10116-3032	SUPPLIES - GENERAL b h photo video	69.00	Dec 15 2011	0045547
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	1,211.80	Dec 15 2011	0045548
0260377	Ryan Belsher Corsicana, TX 75110	TRAVEL-RECRUITING belsher ryan c	108.00	Dec 15 2011	0045549

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0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	63.00	Dec 15 2011	0045550
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	64.80	Dec 15 2011	0045550
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	76.50	Dec 15 2011	0045550
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	78.30	Dec 15 2011	0045550
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	79.20	Dec 15 2011	0045550
0126517	BOXERCRAFT Atlanta, GA 30325	FREIGHT boxercraft	2,182.54	Dec 15 2011	0045551
0126517	BOXERCRAFT Atlanta, GA 30325	SOFTGOODS - RESALE boxercraft	2,182.54	Dec 15 2011	0045551
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	404.11	Dec 15 2011	0045552
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	404.11	Dec 15 2011	0045552
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	392.89	Dec 15 2011	0045553
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	392.89	Dec 15 2011	0045553
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	414.40	Dec 15 2011	0045554
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	22.01	Dec 15 2011	0045555
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,444.00	Dec 15 2011	0045556
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	896.26	Dec 15 2011	0045557
0028081	Robert Edwards Corsicana, TX 75110	MAINTENANCE-OTHER edwards robert	2,900.00	Dec 15 2011	0045558
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,261.20	Dec 15 2011	0045559
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	14.51	Dec 15 2011	0045560
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	570.92	Dec 15 2011	0045561
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	570.92	Dec 15 2011	0045561
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	60.00	Dec 15 2011	0045562
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	66.50	Dec 15 2011	0045562

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0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	419.88	Dec 15 2011	0045563
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	240.00	Dec 15 2011	0045564
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	6,000.00	Dec 15 2011	0045565
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	222.00	Dec 15 2011	0045566
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	46.35	Dec 15 2011	0045567
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	642.27	Dec 15 2011	0045567
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	704.88	Dec 15 2011	0045567
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, ltd	800.00	Dec 15 2011	0045568
0289506	Walter Moreham Humble, TX 77396	TRAVEL-RECRUITING moreham walter james	144.00	Dec 15 2011	0045569
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	VENDING navarro college foundation	5,000.00	Dec 15 2011	0045570
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	125.00	Dec 15 2011	0045571
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	448.72	Dec 15 2011	0045572
0259544	Russ Pickett Benton, AR 72019	TRAVEL-RECRUITING pickett russ barrett	18.35	Dec 15 2011	0045573
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	450.00	Dec 15 2011	0045574
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	360.00	Dec 15 2011	0045575
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	144.00	Dec 15 2011	0045576
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	360.00	Dec 15 2011	0045577
0163904	TEAM EXPRESS San Antonio, TX 78249	SUPPLIES - GENERAL team express	3,876.25	Dec 15 2011	0045578
0313188	THERMOS Schaumburg, IL 60173	FREIGHT thermos	350.20	Dec 15 2011	0045579
0313188	THERMOS Schaumburg, IL 60173	SOFTGOODS - RESALE thermos	350.20	Dec 15 2011	0045579
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	5,355.00	Dec 15 2011	0045580
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	702.90	Dec 15 2011	0045581

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0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	702.90	Dec 15 2011	0045581
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	82,612.82	Dec 15 2011	0045582
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	82,612.82	Dec 15 2011	0045582
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	7.33	Dec 15 2011	0045583
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	14.33	Dec 15 2011	0045583
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	SUPPLIES - GENERAL waxahachie daily light	125.00	Dec 15 2011	0045584
0251844	YIPPIE YI YAY, Seagoville, TX 75159	SUPPLIES - RESALE yippee yi yay,	82.08	Dec 15 2011	0045585
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	40.00	Dec 16 2011	0045586
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	360.00	Dec 16 2011	0045586
0041096	A T T Atlanta, GA 30348-5414	INTERNET a t t	1,613.40	Dec 16 2011	0045586
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	129.60	Dec 16 2011	0045587
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	13,345.00	Dec 16 2011	0045588
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	24.57	Dec 16 2011	0045589
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	590.00	Dec 16 2011	0045590
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,414.03	Dec 16 2011	0045591
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,715.31	Dec 16 2011	0045591
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,500.00	Dec 16 2011	0045592
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.68	Dec 16 2011	0045593
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.54	Dec 16 2011	0045593
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	71.34	Dec 16 2011	0045593
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	76.00	Dec 16 2011	0045594
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	38.16	Dec 16 2011	0045595

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0316045	Larry Autrey Stephenville, TX 76401	MEDICAL autrey larry l	250.00	Dec 20 2011	0045596
0195551	EAST TEXAS FIRE PROTECTION LTD Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire protection ltd	911.50	Dec 20 2011	0045597
0250850	Brandon Evans Corsicana, TX 75110	MOVIE NIGHT evans brandon l	440.00	Dec 20 2011	0045598
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	37.35	Dec 20 2011	0045599
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	121.50	Dec 20 2011	0045600
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,017.10	Dec 20 2011	0045601
0235443	PRIME DIAGNOSTIC IMAGING Dallas, TX 75238	MEDICAL prime diagnostic imaging	425.00	Dec 20 2011	0045603
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-250.50	Dec 21 2011	0045604
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,405.00	Dec 21 2011	0045604
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,620.00	Dec 21 2011	0045604
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	-636.65	Dec 21 2011	0045605
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	3,377.40	Dec 21 2011	0045605
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	3,377.40	Dec 21 2011	0045605
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	4,157.40	Dec 21 2011	0045605
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	4,157.40	Dec 21 2011	0045605
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	7,421.96	Dec 21 2011	0045605
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	7,421.96	Dec 21 2011	0045605
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	30.56	Dec 21 2011	0045606
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	156.00	Dec 21 2011	0045607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	156.00	Dec 21 2011	0045607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Dec 21 2011	0045607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Dec 21 2011	0045607

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	276.51	Dec 21 2011	0045608
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	84.39	Jan 5 2012	0045609
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	476.41	Jan 5 2012	0045610
0316045	Larry Autrey Stephenville, TX 76401	MEDICAL autrey larry l	397.09	Jan 5 2012	0045611
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	54.76	Jan 5 2012	0045612
0260377	Ryan Belsher Corsicana, TX 75110	TRAVEL-RECRUITING belsher ryan c	108.00	Jan 5 2012	0045613
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,530.69	Jan 5 2012	0045614
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,530.69	Jan 5 2012	0045614
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	674.10	Jan 5 2012	0045615
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	674.10	Jan 5 2012	0045615
0098082	CAMP DAVID Overland Park, KS 66204	FREIGHT camp david	594.00	Jan 5 2012	0045616
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	594.00	Jan 5 2012	0045616
0098082	CAMP DAVID Overland Park, KS 66204	FREIGHT camp david	896.54	Jan 5 2012	0045616
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	896.54	Jan 5 2012	0045616
0316013	CHATELAIN, GLORIA Hurst, TX 76054	FREIGHT chatelain, gloria	500.00	Jan 5 2012	0045617
0316013	CHATELAIN, GLORIA Hurst, TX 76054	SUPPLIES - RESALE chatelain, gloria	500.00	Jan 5 2012	0045617
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	93.90	Jan 5 2012	0045618
0126610	Sidney Davis Desoto, TX 75213-2247	CONTRACT SER-CUSTODIAL davis sidney	4,315.00	Jan 5 2012	0045619
0040705	DIXIE PAPER Tyler, TX 75713-0729	SUPPLIES - GENERAL dixie paper	101.45	Jan 5 2012	0045621
0028081	Robert Edwards Corsicana, TX 75110	GIBSON HALL FLOOR edwards robert	2,900.00	Jan 5 2012	0045622
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-13,466.64	Jan 5 2012	0045623
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-3,569.88	Jan 5 2012	0045623

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0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-1,194.40	Jan 5 2012	0045623
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-538.53	Jan 5 2012	0045623
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-290.68	Jan 5 2012	0045623
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,343.04	Jan 5 2012	0045623
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,165.60	Jan 5 2012	0045623
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	11,161.12	Jan 5 2012	0045623
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	13,718.94	Jan 5 2012	0045623
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	179.06	Jan 5 2012	0045624
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	765.92	Jan 5 2012	0045625
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	765.92	Jan 5 2012	0045625
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	88.22	Jan 5 2012	0045626
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	535.91	Jan 5 2012	0045627
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	535.91	Jan 5 2012	0045627
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	150.00	Jan 5 2012	0045628
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	8,466.95	Jan 5 2012	0045629
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	8,466.95	Jan 5 2012	0045629
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	FREIGHT imperial headwear, inc.	117.97	Jan 5 2012	0045630
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	SOFTGOODS - RESALE imperial headwear, inc.	117.97	Jan 5 2012	0045630
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	1,871.75	Jan 5 2012	0045631
0302210	JEFFREY PETTY - DO NOT USE Corsicana, TX 75151-1774	MEDICAL jeffrey petty, dpm	266.78	Jan 5 2012	0045632
0303725	Edward Johnson Houston, TX 77084	FREIGHT johnson jr edward	32.25	Jan 5 2012	0045633
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	1,152.00	Jan 5 2012	0045634

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0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	1,440.00	Jan 5 2012	0045634
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	821.70	Jan 5 2012	0045635
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,056.40	Jan 5 2012	0045635
0289506	Walter Moreham Humble, TX 77396	TRAVEL-RECRUITING moreham walter james	144.00	Jan 5 2012	0045636
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,700.00	Jan 5 2012	0045637
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22,389.50	Jan 5 2012	0045637
0150176	Brittnie Pierson Palmer, TX 75152	BOOKS - REFUNDS pierson brittnie	92.01	Jan 5 2012	0045638
0150176	Brittnie Pierson Palmer, TX 75152	SALES TAX PAY.-COLLEGE STORE pierson brittnie	92.01	Jan 5 2012	0045638
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus l	1,973.40	Jan 5 2012	0045639
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	451.55	Jan 5 2012	0045640
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	97.46	Jan 5 2012	0045641
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	97.46	Jan 5 2012	0045641
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-719.20	Jan 5 2012	0045642
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,205.30	Jan 5 2012	0045642
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,205.30	Jan 5 2012	0045642
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	1,185.02	Jan 5 2012	0045643
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	1,185.02	Jan 5 2012	0045643
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	286.04	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	286.04	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	446.57	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	446.57	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	470.44	Jan 5 2012	0045644

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0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	470.44	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	488.15	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	488.15	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	500.44	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	500.44	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	702.90	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	702.90	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	813.87	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	813.87	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	849.31	Jan 5 2012	0045644
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	849.31	Jan 5 2012	0045644
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	606.45	Jan 5 2012	0045645
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	606.45	Jan 5 2012	0045645
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	12,455.45	Jan 5 2012	0045645
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	12,455.45	Jan 5 2012	0045645
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	MEALS whataburger ventures llc	637.19	Jan 5 2012	0045646
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	TRAVEL-STUDENT whataburger ventures llc	637.19	Jan 5 2012	0045646
0281282	Cameron White Waxahachie, TX 75165	BOOKS - REFUNDS white cameron b.	169.95	Jan 5 2012	0045647
0281282	Cameron White Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE white cameron b.	169.95	Jan 5 2012	0045647
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	20.36	Jan 5 2012	0045648
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	639.13	Jan 5 2012	0045649
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	32.00	Jan 5 2012	0045650

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	32.00	Jan 5 2012	0045650
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	113.00	Jan 5 2012	0045650
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	113.00	Jan 5 2012	0045650
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	BOOKS - RESALE jones bartlett publishers	7,525.00	Jan 5 2012	0045651
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	BOOKS - RESALE jones bartlett publishers	9,030.00	Jan 5 2012	0045651
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.13	Jan 5 2012	0045652
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	926.72	Jan 5 2012	0045653
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,840.21	Jan 5 2012	0045653
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	2,401.16	Jan 12 2012	0045654
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-260.00	Jan 12 2012	0045655
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	261.58	Jan 12 2012	0045655
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	59.40	Jan 12 2012	0045656
0260377	Ryan Belsher Corsicana, TX 75110	TRAVEL-RECRUITING belsher ryan c	72.00	Jan 12 2012	0045657
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	75.60	Jan 12 2012	0045658
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	88.20	Jan 12 2012	0045658
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	145.68	Jan 12 2012	0045658
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	188.10	Jan 12 2012	0045658
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	210.60	Jan 12 2012	0045658
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	-1,198.86	Jan 12 2012	0045659
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	2,045.82	Jan 12 2012	0045659
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	2,045.82	Jan 12 2012	0045659
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	954.64	Jan 12 2012	0045660

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	954.64	Jan 12 2012	0045660
0098082	CAMP DAVID Overland Park, KS 66204	FREIGHT camp david	981.16	Jan 12 2012	0045661
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	981.16	Jan 12 2012	0045661
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28290-3176	FREIGHT capri designs	203.48	Jan 12 2012	0045662
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28290-3176	SOFTGOODS - RESALE capri designs	203.48	Jan 12 2012	0045662
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	120.00	Jan 12 2012	0045663
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	219.00	Jan 12 2012	0045664
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	397.00	Jan 12 2012	0045664
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	598.11	Jan 12 2012	0045665
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	511.71	Jan 12 2012	0045666
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	188.90	Jan 12 2012	0045667
0280357	COWBOY COLLECTIBLES, Hungry Horse, MT 59919-0128	SUPPLIES - RESALE cowboy collectibles,	214.00	Jan 12 2012	0045668
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	54.00	Jan 12 2012	0045669
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	83.00	Jan 12 2012	0045669
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	7,005.50	Jan 12 2012	0045670
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	924.60	Jan 12 2012	0045671
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,434.96	Jan 12 2012	0045672
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	31.67	Jan 12 2012	0045673
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	308.80	Jan 12 2012	0045674
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	321.72	Jan 12 2012	0045675
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-4,794.91	Jan 12 2012	0045676
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-4,187.32	Jan 12 2012	0045676

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0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-1,570.18	Jan 12 2012	0045676
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-981.36	Jan 12 2012	0045676
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	4,398.00	Jan 12 2012	0045676
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	5,435.81	Jan 12 2012	0045676
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	26,367.12	Jan 12 2012	0045676
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	66,930.25	Jan 12 2012	0045677
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	147,332.00	Jan 12 2012	0045677
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	648.00	Jan 12 2012	0045678
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.00	Jan 12 2012	0045679
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	486.25	Jan 12 2012	0045679
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,883.38	Jan 12 2012	0045680
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-4,320.00	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-3,420.00	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,925.00	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-810.00	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-440.00	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	2,934.58	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	2,934.58	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	5,919.77	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	5,919.77	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	7,619.77	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	7,619.77	Jan 12 2012	0045681

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	41,084.56	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	41,084.56	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	49,153.53	Jan 12 2012	0045681
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	49,153.53	Jan 12 2012	0045681
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	196.65	Jan 12 2012	0045682
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	323.48	Jan 12 2012	0045683
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	943.27	Jan 12 2012	0045684
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	FREIGHT imperial headwear, inc.	423.82	Jan 12 2012	0045685
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	SOFTGOODS - RESALE imperial headwear, inc.	423.82	Jan 12 2012	0045685
0238314	Joshua Kuehn Mexia, TX 76667	BOOKS - REFUNDS kuehn joshua	173.20	Jan 12 2012	0045686
0238314	Joshua Kuehn Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE kuehn joshua	173.20	Jan 12 2012	0045686
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,328.40	Jan 12 2012	0045687
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	1,300.00	Jan 12 2012	0045688
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,210.64	Jan 12 2012	0045689
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	154.25	Jan 12 2012	0045690
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	18,350.54	Jan 12 2012	0045690
0289506	Walter Moreham Humble, TX 77396	TRAVEL-RECRUITING moreham walter james	144.00	Jan 12 2012	0045691
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	18,000.00	Jan 12 2012	0045692
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	351.92	Jan 12 2012	0045693
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	742.44	Jan 12 2012	0045693
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	521.74	Jan 12 2012	0045694
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	521.74	Jan 12 2012	0045694

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0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	2,699.78	Jan 12 2012	0045694
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	2,699.78	Jan 12 2012	0045694
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	INTERNET northland cable tv	59.38	Jan 12 2012	0045695
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	-39.67	Jan 12 2012	0045696
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	745.71	Jan 12 2012	0045696
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	1,871.10	Jan 12 2012	0045697
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,407.34	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,791.16	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,376.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,625.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,800.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,957.50	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,336.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,800.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,950.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,040.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,541.53	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	6,541.53	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,640.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,606.40	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,464.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	23,600.00	Jan 12 2012	0045698

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	36,810.00	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	39,535.21	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	39,535.21	Jan 12 2012	0045698
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	188,405.85	Jan 12 2012	0045698
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	551.00	Jan 12 2012	0045700
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	885.23	Jan 12 2012	0045701
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230	MEDICAL prime imaging partners, llc	247.83	Jan 12 2012	0045702
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	469.80	Jan 12 2012	0045703
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,994.54	Jan 12 2012	0045703
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	949.08	Jan 12 2012	0045704
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	103.00	Jan 12 2012	0045705
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	103.00	Jan 12 2012	0045705
0129065	SENTRY TECHNOLOGY CORP. Ronkonkoma, NY 11779	SUPPLIES - GENERAL sentry technology corp.	2,650.00	Jan 12 2012	0045706
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	7,733.06	Jan 12 2012	0045707
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	7,733.06	Jan 12 2012	0045707
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	899.00	Jan 12 2012	0045708
0316858	TNMJCBBCA Weatherford, TX 76087	TRAVEL-RECRUITING tnmjcbca	50.00	Jan 12 2012	0045709
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Jan 12 2012	0045710
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Jan 12 2012	0045711
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	37,915.92	Jan 12 2012	0045712
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	37,915.92	Jan 12 2012	0045712
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,620.00	Jan 12 2012	0045713

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0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	SUPPLIES - GENERAL waxahachie daily light	125.00	Jan 12 2012	0045714
0243433	Ernest Yrlas Waxahachie, TX 75165	BOOKS - REFUNDS yrlas ernest m	332.83	Jan 12 2012	0045715
0243433	Ernest Yrlas Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE yrlas ernest m	332.83	Jan 12 2012	0045715
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	430.00	Jan 12 2012	0045716
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	627.50	Jan 12 2012	0045717
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	725.00	Jan 12 2012	0045717
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	861.00	Jan 12 2012	0045717
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,473.18	Jan 12 2012	0045717
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	80,266.63	Jan 12 2012	0045717
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	590.00	Jan 12 2012	0045718
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,790.10	Jan 12 2012	0045719
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,790.10	Jan 12 2012	0045719
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,808.04	Jan 12 2012	0045719
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,808.04	Jan 12 2012	0045719
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	10,031.75	Jan 12 2012	0045719
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	39.81	Jan 12 2012	0045720
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	86.68	Jan 12 2012	0045720
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	106.40	Jan 12 2012	0045720
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,338.69	Jan 12 2012	0045720
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	210.00	Jan 12 2012	0045721
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	210.00	Jan 12 2012	0045721
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jan 12 2012	0045721

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jan 12 2012	0045721
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	567.50	Jan 12 2012	0045721
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	567.50	Jan 12 2012	0045721
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,205.00	Jan 12 2012	0045721
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,205.00	Jan 12 2012	0045721
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	BOOKS - RESALE jones bartlett publishers	-1,530.00	Jan 12 2012	0045722
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	BOOKS - RESALE jones bartlett publishers	3,822.03	Jan 12 2012	0045722
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	FREIGHT jones bartlett publishers	3,822.03	Jan 12 2012	0045722
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	BOOKS - RESALE jones bartlett publishers	6,644.72	Jan 12 2012	0045722
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02284-7409	FREIGHT jones bartlett publishers	6,644.72	Jan 12 2012	0045722
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,437.50	Jan 12 2012	0045723
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,685.00	Jan 12 2012	0045723
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	11,441.35	Jan 12 2012	0045723
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	20,495.82	Jan 12 2012	0045723
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.20	Jan 12 2012	0045724
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	132.26	Jan 12 2012	0045724
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	175.98	Jan 12 2012	0045724
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	263.97	Jan 12 2012	0045724
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	285.36	Jan 12 2012	0045724
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Jan 12 2012	0045725
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,613.40	Jan 19 2012	0045726
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Jan 19 2012	0045727

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0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Jan 19 2012	0045728
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	1,035.95	Jan 19 2012	0045729
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,825.32	Jan 19 2012	0045730
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,344.32	Jan 19 2012	0045731
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jan 19 2012	0045732
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	14,889.40	Jan 19 2012	0045733
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	14,889.40	Jan 19 2012	0045733
0198712	SIGN PRO'S Corsicana, TX 75110	SUPPLIES - GENERAL calvillo, ruben	167.85	Jan 19 2012	0045734
0223536	Ashley Cannon Fairfield, TX 75840	BOOKS - REFUNDS cannon ashley n	292.27	Jan 19 2012	0045735
0223536	Ashley Cannon Fairfield, TX 75840	SALES TAX PAY.-COLLEGE STORE cannon ashley n	292.27	Jan 19 2012	0045735
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	89.79	Jan 19 2012	0045736
0316013	CHATELAIN, GLORIA Hurst, TX 76054	FREIGHT chatelain, gloria	1,430.00	Jan 19 2012	0045737
0316013	CHATELAIN, GLORIA Hurst, TX 76054	SUPPLIES - RESALE chatelain, gloria	1,430.00	Jan 19 2012	0045737
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	825.28	Jan 19 2012	0045738
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	441.00	Jan 19 2012	0045739
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	306.50	Jan 19 2012	0045740
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	306.50	Jan 19 2012	0045741
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	263.88	Jan 19 2012	0045742
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	4,520.76	Jan 19 2012	0045742
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	180.00	Jan 19 2012	0045743
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	420.50	Jan 19 2012	0045744
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	1,635.29	Jan 19 2012	0045744

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	16,868.24	Jan 19 2012	0045745
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	16,868.24	Jan 19 2012	0045745
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	265.44	Jan 19 2012	0045746
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	265.44	Jan 19 2012	0045746
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	151.65	Jan 19 2012	0045747
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	718.68	Jan 19 2012	0045748
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	115.60	Jan 19 2012	0045749
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	284.45	Jan 19 2012	0045749
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-STUDENT karenke burke jessica renae	240.00	Jan 19 2012	0045750
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jan 19 2012	0045751
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	360.00	Jan 19 2012	0045752
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, ltd	800.00	Jan 19 2012	0045753
0289506	Walter Moreham Humble, TX 77396	TRAVEL-RECRUITING moreham walter james	101.00	Jan 19 2012	0045754
0289506	Walter Moreham Humble, TX 77396	TRAVEL-RECRUITING moreham walter james	144.00	Jan 19 2012	0045754
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	8.41	Jan 19 2012	0045755
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	205.38	Jan 19 2012	0045755
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	125.00	Jan 19 2012	0045756
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,178.25	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-922.50	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-304.54	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	748.50	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,684.80	Jan 19 2012	0045757

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,725.00	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,535.00	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,409.00	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,623.50	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,900.00	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,100.75	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,800.00	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	21,473.50	Jan 19 2012	0045757
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	68,030.00	Jan 19 2012	0045757
0044465	RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE random house	430.92	Jan 19 2012	0045758
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	101.00	Jan 19 2012	0045759
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	2,835.00	Jan 19 2012	0045760
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	19.22	Jan 19 2012	0045761
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	111.59	Jan 19 2012	0045761
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	27.90	Jan 19 2012	0045762
0083639	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	MEALS whataburger ventures llc	156.24	Jan 19 2012	0045763
0238171	Mitchell Williams Dawson, TX 76639	TRAVEL williams mitchell cary	63.00	Jan 19 2012	0045764
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	129.60	Jan 19 2012	0045765
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,545.00	Jan 19 2012	0045766
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,932.50	Jan 19 2012	0045766
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,400.00	Jan 19 2012	0045766
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,660.00	Jan 19 2012	0045766

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,518.75	Jan 19 2012	0045766
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,869.38	Jan 19 2012	0045766
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,100.00	Jan 19 2012	0045766
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	122,677.31	Jan 19 2012	0045766
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Jan 19 2012	0045767
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Jan 19 2012	0045767
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	224.39	Jan 19 2012	0045768
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	363.83	Jan 19 2012	0045768
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,990.20	Jan 19 2012	0045768
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	768.41	Jan 19 2012	0045769
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	768.41	Jan 19 2012	0045769
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	6,930.00	Jan 19 2012	0045770
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	33,041.25	Jan 19 2012	0045770
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.48	Jan 19 2012	0045771
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.48	Jan 19 2012	0045771
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.74	Jan 19 2012	0045771
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.49	Jan 19 2012	0045771
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.50	Jan 19 2012	0045771
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	24.05	Jan 19 2012	0045771
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	2,376.00	Jan 19 2012	0045772
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,456.85	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-401.25	Jan 26 2012	0045773

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-111.50	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	375.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	905.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,150.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,442.50	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,167.50	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,175.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,295.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,251.25	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,307.50	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,495.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,975.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,140.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,165.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,745.00	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,977.50	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,293.25	Jan 26 2012	0045773
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,737.50	Jan 26 2012	0045773
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,529.25	Jan 26 2012	0045775
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,727.10	Jan 26 2012	0045775
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,933.36	Jan 26 2012	0045775
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,933.36	Jan 26 2012	0045775

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0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,995.76	Jan 26 2012	0045775
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,995.76	Jan 26 2012	0045775
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,878.50	Jan 26 2012	0045775
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	66.12	Jan 26 2012	0045776
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	572.23	Jan 26 2012	0045776
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	676.58	Jan 26 2012	0045776
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	2,633.75	Jan 26 2012	0045777
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	607.50	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	757.44	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	757.44	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	757.66	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	757.66	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	899.70	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,349.44	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	4,349.44	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	5,197.50	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	5,257.59	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	8,967.44	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	8,967.44	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	14,120.00	Jan 26 2012	0045778
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	14,120.00	Jan 26 2012	0045778
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.95	Jan 26 2012	0045779

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.05	Jan 26 2012	0045779
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.60	Jan 26 2012	0045779
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	178.56	Jan 26 2012	0045779
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	311.42	Jan 26 2012	0045779
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2,016.93	Jan 26 2012	0045779
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,855.69	Jan 26 2012	0045780
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	4,537.04	Jan 26 2012	0045780
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	4,933.06	Jan 26 2012	0045780
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	84.55	Jan 26 2012	0045781
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	481.29	Jan 26 2012	0045782
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	1,055.52	Jan 26 2012	0045783
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Jan 26 2012	0045784
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	990.00	Jan 26 2012	0045785
0262464	Chelsea Boleyn Garland, TX 75043	BOOKS - REFUNDS boleyn chelsea r	154.79	Jan 26 2012	0045786
0262464	Chelsea Boleyn Garland, TX 75043	SALES TAX PAY.-COLLEGE STORE boleyn chelsea r	154.79	Jan 26 2012	0045786
0243058	Susan Chamberlin Teague, TX 75860	BOOKS - REFUNDS chamberlin susan k	113.66	Jan 26 2012	0045787
0243058	Susan Chamberlin Teague, TX 75860	SALES TAX PAY.-COLLEGE STORE chamberlin susan k	113.66	Jan 26 2012	0045787
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jan 26 2012	0045788
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	294.00	Jan 26 2012	0045789
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	294.00	Jan 26 2012	0045789
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	655.48	Jan 26 2012	0045790
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	270.00	Jan 26 2012	0045791

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0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	270.00	Jan 26 2012	0045791
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	794.72	Jan 26 2012	0045791
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	794.72	Jan 26 2012	0045791
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	1,357.87	Jan 26 2012	0045791
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	1,357.87	Jan 26 2012	0045791
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,207.00	Jan 26 2012	0045792
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	306.50	Jan 26 2012	0045793
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-1,962.72	Jan 26 2012	0045794
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-387.34	Jan 26 2012	0045794
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,002.50	Jan 26 2012	0045794
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,097.88	Jan 26 2012	0045794
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,882.72	Jan 26 2012	0045794
0283325	Candace Emanuel Houston, TX 77073	BOOKS - REFUNDS emanuel candace n	41.13	Jan 26 2012	0045795
0283325	Candace Emanuel Houston, TX 77073	SALES TAX PAY.-COLLEGE STORE emanuel candace n	41.13	Jan 26 2012	0045795
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	58.48	Jan 26 2012	0045796
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	1,864.86	Jan 26 2012	0045797
0140507	HARLAN DAVIDSON Wheeling, IL 60090-6000	BOOKS - RESALE harlan davidson	1,654.20	Jan 26 2012	0045798
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	9.34	Jan 26 2012	0045799
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	168.20	Jan 26 2012	0045799
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	383.12	Jan 26 2012	0045799
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	2,968.94	Jan 26 2012	0045800
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	237.66	Jan 26 2012	0045801

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0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	237.66	Jan 26 2012	0045801
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	156.15	Jan 26 2012	0045802
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	36.12	Jan 26 2012	0045803
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	241.90	Jan 26 2012	0045804
0074615	Mary Johnson Waxahachie, TX 75165	BOOKS - REFUNDS johnson mary ann	79.02	Jan 26 2012	0045805
0074615	Mary Johnson Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE johnson mary ann	79.02	Jan 26 2012	0045805
0109105	KILLEEN DAILY HERALD Killeen, TX 76540-1300	TRAVEL-STUDENT killeen daily herald	150.00	Jan 26 2012	0045806
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	635.00	Jan 26 2012	0045807
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	3,000.00	Jan 26 2012	0045808
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MEDICAL medical surgical associates corsicana	30.00	Jan 26 2012	0045809
0316071	MOORE SUPPLY Arlington, TX 76001-7016	MAINTENANCE-OTHER moore supply	14,474.00	Jan 26 2012	0045810
0289506	Walter Moreham Humble, TX 77396	TRAVEL-RECRUITING moreham walter james	115.00	Jan 26 2012	0045811
0166866	NATIVE GROUND MUSIC Asheville, NC 28805-1521	SUPPLIES - RESALE native ground music	74.26	Jan 26 2012	0045812
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	79.62	Jan 26 2012	0045813
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	1,280.09	Jan 26 2012	0045814
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,413.50	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	280.45	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	550.75	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,012.50	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,027.50	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,496.25	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,908.75	Jan 26 2012	0045815

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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	2,479.50	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,995.20	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,090.00	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,231.00	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,880.00	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,540.00	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,600.00	Jan 26 2012	0045815
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	157,939.50	Jan 26 2012	0045815
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	237.00	Jan 26 2012	0045816
0103114	DUPLICATE-SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	728.31	Jan 26 2012	0045817
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,432.10	Jan 26 2012	0045818
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,432.10	Jan 26 2012	0045818
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	1,459.10	Jan 26 2012	0045819
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	1,131.24	Jan 26 2012	0045820
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	1,131.24	Jan 26 2012	0045820
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	922.44	Jan 26 2012	0045821
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	18.14	Jan 26 2012	0045822
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	2,160.00	Jan 26 2012	0045823
0221978	Randal Anders Round Rock, TX 78681	CONTRACT SER-OFFICIALS anders randal	115.00	Feb 2 2012	0045824
0199817	Ivan Booker Austin, TX 78745	CONTRACT SER-OFFICIALS booker ivan	115.00	Feb 2 2012	0045825
0098082	CAMP DAVID Overland Park, KS 66204	FREIGHT camp david	753.51	Feb 2 2012	0045826
0098082	CAMP DAVID Overland Park, KS 66204	SOFTGOODS - RESALE camp david	753.51	Feb 2 2012	0045826

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0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl monroe	150.00	Feb 2 2012	0045827
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	46.40	Feb 2 2012	0045828
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	198.00	Feb 2 2012	0045829
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	194.00	Feb 2 2012	0045830
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	14.30	Feb 2 2012	0045831
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,671.24	Feb 2 2012	0045832
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	2,532.48	Feb 2 2012	0045832
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	2,726.76	Feb 2 2012	0045832
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	2,761.20	Feb 2 2012	0045832
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,652.45	Feb 2 2012	0045832
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	FREIGHT elsevier health science	3,652.45	Feb 2 2012	0045832
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	651.12	Feb 2 2012	0045833
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	651.12	Feb 2 2012	0045833
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	826.00	Feb 2 2012	0045833
0273634	FITCO FITNESS CENTER OUTFITTERS, LLC Carrollton, TX 75006	EQUIPMENT > 5000 fitco fitness center outfitters, llc	13,031.00	Feb 2 2012	0045835
0294279	John Forbes Ennis, TX 75119	CONTRACT SER-OFFICIALS forbes john	200.00	Feb 2 2012	0045836
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	7,250.00	Feb 2 2012	0045837
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	593.04	Feb 2 2012	0045838
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	593.04	Feb 2 2012	0045838
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	150.00	Feb 2 2012	0045839
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	100.00	Feb 2 2012	0045840
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	363.84	Feb 2 2012	0045840

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0140507	HARLAN DAVIDSON Wheeling, IL 60090-6000	BOOKS - RESALE harlan davidson	919.00	Feb 2 2012	0045841
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	9.34	Feb 2 2012	0045842
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	93.45	Feb 2 2012	0045842
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,637.20	Feb 2 2012	0045843
0202825	HOLCOMB HATHAWAY, PUBLISHERS Scottsdale, AZ 85258	BOOKS - RESALE holcomb hathaway, publishers	452.36	Feb 2 2012	0045844
0202825	HOLCOMB HATHAWAY, PUBLISHERS Scottsdale, AZ 85258	FREIGHT holcomb hathaway, publishers	452.36	Feb 2 2012	0045844
0179589	Henry Howard Waco, TX 76710	CONTRACT SER-OFFICIALS howard henry	115.00	Feb 2 2012	0045845
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	143.74	Feb 2 2012	0045846
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	FREIGHT imperial headwear, inc.	118.22	Feb 2 2012	0045847
0311409	IMPERIAL HEADWEAR, INC. Chicago, IL 60680-1276	SOFTGOODS - RESALE imperial headwear, inc.	118.22	Feb 2 2012	0045847
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	324.00	Feb 2 2012	0045848
0064952	Martin Martinez Austin, TX 78749	CONTRACT SER-OFFICIALS martinez martin matthew	115.00	Feb 2 2012	0045849
0274879	Andrew McKee Ft. Worth, TX 76123	BOOKS - REFUNDS mckee andrew t	93.10	Feb 2 2012	0045851
0274879	Andrew McKee Ft. Worth, TX 76123	SALES TAX PAY.-COLLEGE STORE mckee andrew t	93.10	Feb 2 2012	0045851
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	577.07	Feb 2 2012	0045852
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	4,747.77	Feb 2 2012	0045853
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	FREIGHT mps - accounts receivable	4,747.77	Feb 2 2012	0045853
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	82.38	Feb 2 2012	0045854
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	8.41	Feb 2 2012	0045855
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	205.38	Feb 2 2012	0045855
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-804.50	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	153.40	Feb 2 2012	0045856

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	248.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	613.60	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	781.50	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	816.90	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	850.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	933.60	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,235.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,720.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,768.50	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,873.75	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,600.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,610.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,037.50	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,306.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,732.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,574.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,740.00	Feb 2 2012	0045856
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,600.00	Feb 2 2012	0045856
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	185.00	Feb 2 2012	0045859
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	185.00	Feb 2 2012	0045859
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	1,883.49	Feb 2 2012	0045860
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	1,883.49	Feb 2 2012	0045860

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0044465	RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE random house	561.90	Feb 2 2012	0045861
0044465	RANDOM HOUSE Dallas, TX 75312-0919	FREIGHT random house	561.90	Feb 2 2012	0045861
0227574	Brande Rollins Kerens, TX 75144	BOOKS - REFUNDS rollins brande r	307.43	Feb 2 2012	0045862
0227574	Brande Rollins Kerens, TX 75144	SALES TAX PAY.-COLLEGE STORE rollins brande r	307.43	Feb 2 2012	0045862
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	108.00	Feb 2 2012	0045863
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	4,372.64	Feb 2 2012	0045864
0198712	SIGN PRO'S Corsicana, TX 75110	SUPPLIES - GENERAL sign pro's	104.25	Feb 2 2012	0045865
0158656	Pamela Speaks Waxahachie, TX 75168	BOOKS - REFUNDS speaks pamela j	172.12	Feb 2 2012	0045866
0158656	Pamela Speaks Waxahachie, TX 75168	SALES TAX PAY.-COLLEGE STORE speaks pamela j	172.12	Feb 2 2012	0045866
0208014	SQUIRE BOONE VILLAGE New Albany, IN 47151-0711	SUPPLIES - RESALE squire boone village	45.00	Feb 2 2012	0045867
0154431	STENHOUSE PUBLISHERS Portland, ME 04104-7020	BOOKS - RESALE stenhouse publishers	177.45	Feb 2 2012	0045868
0154431	STENHOUSE PUBLISHERS Portland, ME 04104-7020	FREIGHT stenhouse publishers	177.45	Feb 2 2012	0045868
0291515	TAMMY TAYLOR NAILS, INC. Irvine, CA 92614	FREIGHT tammy taylor nails, inc.	1,435.00	Feb 2 2012	0045869
0291515	TAMMY TAYLOR NAILS, INC. Irvine, CA 92614	SUPPLIES - RESALE tammy taylor nails, inc.	1,435.00	Feb 2 2012	0045869
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	2,269.22	Feb 2 2012	0045870
0158473	UNIFLEX Philadelphia, PA 19182-4266	FREIGHT uniflex	264.22	Feb 2 2012	0045871
0158473	UNIFLEX Philadelphia, PA 19182-4266	SUPPLIES - GENERAL uniflex	264.22	Feb 2 2012	0045871
0158473	UNIFLEX Philadelphia, PA 19182-4266	FREIGHT uniflex	3,850.48	Feb 2 2012	0045871
0158473	UNIFLEX Philadelphia, PA 19182-4266	SUPPLIES - GENERAL uniflex	3,850.48	Feb 2 2012	0045871
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	7,102.00	Feb 2 2012	0045872
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	7,102.00	Feb 2 2012	0045872
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	280.02	Feb 2 2012	0045873

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0301685	Leonard Wafer Fort Worth, TX 76120	BOOKS - REFUNDS wafer leonard	310.68	Feb 2 2012	0045874
0301685	Leonard Wafer Fort Worth, TX 76120	SALES TAX PAY.-COLLEGE STORE wafer leonard	310.68	Feb 2 2012	0045874
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	60.00	Feb 2 2012	0045875
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	16,561.00	Feb 2 2012	0045876
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	785.00	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,470.00	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,550.00	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,412.50	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,525.00	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,682.50	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,087.50	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,092.50	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	17,850.00	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	22,035.00	Feb 2 2012	0045877
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	23,812.50	Feb 2 2012	0045877
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	3,714.94	Feb 2 2012	0045878
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	93.60	Feb 2 2012	0045879
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,056.09	Feb 2 2012	0045879
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,594.72	Feb 2 2012	0045879
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	264.00	Feb 2 2012	0045880
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	323.00	Feb 2 2012	0045880
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	323.00	Feb 2 2012	0045880

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Feb 2 2012	0045880
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Feb 2 2012	0045880
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,772.50	Feb 2 2012	0045881
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	1,772.50	Feb 2 2012	0045881
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-19.81	Feb 2 2012	0045883
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.85	Feb 2 2012	0045883
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.81	Feb 2 2012	0045883
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.30	Feb 2 2012	0045883
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	112.00	Feb 2 2012	0045883
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	195.81	Feb 2 2012	0045883
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	677.72	Feb 2 2012	0045883
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Feb 9 2012	0045884
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Feb 9 2012	0045885
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,613.40	Feb 9 2012	0045886
0117160	Angie Barber Buffalo, TX 79508	BOOKS - REFUNDS barber angie h	141.81	Feb 9 2012	0045887
0117160	Angie Barber Buffalo, TX 79508	SALES TAX PAY.-COLLEGE STORE barber angie h	141.81	Feb 9 2012	0045887
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0957	EQUIPMENT <5000 blackboard inc.	1,550.92	Feb 9 2012	0045888
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,686.48	Feb 9 2012	0045889
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,686.48	Feb 9 2012	0045889
0157881	BURT'S BEES Dallas, TX 75320-3266	SOFTGOODS - RESALE burt's bees	1,306.80	Feb 9 2012	0045890
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	509.52	Feb 9 2012	0045891
0155130	COMPUTER WORKS CHICAGO Chicago, IL 60640	EQUIPMENT <5000 computer works chicago	571.00	Feb 9 2012	0045892

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0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	501.53	Feb 9 2012	0045893
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	133.08	Feb 9 2012	0045894
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	4,446.99	Feb 9 2012	0045895
0059297	D M FENCE Corsicana, TX 75110	MAINTENANCE-OTHER d m fence	4,715.00	Feb 9 2012	0045896
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,599.53	Feb 9 2012	0045897
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	735.96	Feb 9 2012	0045898
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	1,126.50	Feb 9 2012	0045899
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	509.25	Feb 9 2012	0045900
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	949.80	Feb 9 2012	0045901
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	77.65	Feb 9 2012	0045902
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS - RESALE follett higher education group	2,282.10	Feb 9 2012	0045903
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	FREIGHT follett higher education group	2,282.10	Feb 9 2012	0045903
0277646	GENERAL VASCULAR SURGERY Ennis, TX 75119-4500	MEDICAL general vascular surgery	1,425.00	Feb 9 2012	0045904
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	180.00	Feb 9 2012	0045905
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	71.50	Feb 9 2012	0045906
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	87.00	Feb 9 2012	0045906
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	9.34	Feb 9 2012	0045907
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	46.72	Feb 9 2012	0045907
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	650.04	Feb 9 2012	0045908
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	650.04	Feb 9 2012	0045908
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	112.05	Feb 9 2012	0045909
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	MAINTENANCE-OTHER hilltop sand gravel	414.00	Feb 9 2012	0045910

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0231701	Joe Jimenez Waco, TX 76706	CONTRACT SER-OFFICIALS jimenez joe	180.00	Feb 9 2012	0045911
0154241	JONES East Providence, RI 02914	FREIGHT jones	395.82	Feb 9 2012	0045912
0154241	JONES East Providence, RI 02914	SUPPLIES - RESALE jones	395.82	Feb 9 2012	0045912
0227876	LABORATORY AMERICA Burlington, NC 27216-2270	MEDICAL laboratory america	124.00	Feb 9 2012	0045913
0219794	Brian Mayper Beaumont, TX 77706	TRAVEL-RECRUITING mayper brian jason	72.00	Feb 9 2012	0045914
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	1,500.00	Feb 9 2012	0045915
0242554	Kevin McGill Garland, TX 75044	CONTRACT SER-OFFICIALS mcgill kevin	115.00	Feb 9 2012	0045916
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,347.76	Feb 9 2012	0045917
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, ltd	800.00	Feb 9 2012	0045918
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	5,424.35	Feb 9 2012	0045919
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	1,246.63	Feb 9 2012	0045920
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,877.61	Feb 9 2012	0045921
0318340	NACUFS Nashville, TN 37212	TRAVEL nacufs southern region conference	175.00	Feb 9 2012	0045922
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	238.95	Feb 9 2012	0045923
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	INTERNET northland cable tv	59.38	Feb 9 2012	0045924
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,426.87	Feb 9 2012	0045925
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,794.00	Feb 9 2012	0045926
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	918.00	Feb 9 2012	0045927
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,697.28	Feb 9 2012	0045928
0123357	Virgil Reagins Duncanville, TX 75137	CONTRACT SER-OFFICIALS reagins virgil	115.00	Feb 9 2012	0045929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	6,432.13	Feb 9 2012	0045930
0219181	Camille Salinas Waxahachie, TX 75165	BOOKS - REFUNDS salinas camille s	93.09	Feb 9 2012	0045931

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0219181	Camille Salinas Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE salinas camille s	93.09	Feb 9 2012	0045931
0041761	SOUTHWEST COLLEGE BOOKSTORE ASSN Edmond, OK 73013	SUPPLIES - GENERAL southwest college bookstore assn	100.00	Feb 9 2012	0045932
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	13,412.44	Feb 9 2012	0045933
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	13,412.44	Feb 9 2012	0045933
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,224.10	Feb 9 2012	0045934
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,224.10	Feb 9 2012	0045934
0318346	TEXAS SPECIALTIES Arlington, TX 76011	MAINTENANCE-OTHER texas specialties installation, inc.	2,977.00	Feb 9 2012	0045935
0257285	TOEGOZ, INC. Gorham, ME 04038	FREIGHT toegoz, inc.	584.50	Feb 9 2012	0045936
0257285	TOEGOZ, INC. Gorham, ME 04038	SOFTGOODS - RESALE toegoz, inc.	584.50	Feb 9 2012	0045936
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Feb 9 2012	0045937
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	43,254.00	Feb 9 2012	0045938
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	43,254.00	Feb 9 2012	0045938
0280026	Audrey Vansteenber Waxahachie, TX 75165	BOOKS - REFUNDS vansteenber audrey d	98.50	Feb 9 2012	0045939
0280026	Audrey Vansteenber Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE vansteenber audrey d	98.50	Feb 9 2012	0045939
0085970	George Washington Dallas, TX 75227	CONTRACT SER-OFFICIALS washington george	115.00	Feb 9 2012	0045940
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Feb 9 2012	0045941
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	430.00	Feb 9 2012	0045942
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,601.25	Feb 9 2012	0045943
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,820.00	Feb 9 2012	0045944
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	39.96	Feb 9 2012	0045945
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	6,716.50	Feb 9 2012	0045946
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	814.60	Feb 9 2012	0045947

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	814.60	Feb 9 2012	0045947
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,434.97	Feb 9 2012	0045947
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,434.97	Feb 9 2012	0045947
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	6,673.10	Feb 9 2012	0045948
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	6,673.10	Feb 9 2012	0045948
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.28	Feb 9 2012	0045949
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.25	Feb 9 2012	0045949
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.74	Feb 9 2012	0045949
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	213.60	Feb 9 2012	0045949
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	49.09	Feb 9 2012	0045950
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Feb 9 2012	0045951
0053135	Darvin Altom Springtown, TX 76082	CONTRACT SER-OFFICIALS altom darvin	115.00	Feb 16 2012	0045952
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-160.31	Feb 16 2012	0045953
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	394.84	Feb 16 2012	0045953
0179530	James Batiste Houston, TX 77064	CONTRACT SER-OFFICIALS batiste james	115.00	Feb 16 2012	0045954
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	112.05	Feb 16 2012	0045955
0127200	Aric Bonner Corsicana, TX 75110	TRAVEL-RECRUITING bonner aric a	54.00	Feb 16 2012	0045956
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	56.70	Feb 16 2012	0045957
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	76.50	Feb 16 2012	0045957
0057937	Art Brown Garland, TX 75044	CONTRACT SER-OFFICIALS brown art	115.00	Feb 16 2012	0045958
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl monroe	150.00	Feb 16 2012	0045959
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	738.52	Feb 16 2012	0045960

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0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	738.52	Feb 16 2012	0045960
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	902.61	Feb 16 2012	0045960
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	902.61	Feb 16 2012	0045960
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	1,561.66	Feb 16 2012	0045960
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,561.66	Feb 16 2012	0045960
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Feb 16 2012	0045961
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	92.32	Feb 16 2012	0045962
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	581.20	Feb 16 2012	0045963
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	120.00	Feb 16 2012	0045964
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	4,920.76	Feb 16 2012	0045965
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	347.07	Feb 16 2012	0045966
0170961	DAVIS STANTON Dallas, TX 75355-1587	MOVIE NIGHT davis stanton	523.81	Feb 16 2012	0045967
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	872.82	Feb 16 2012	0045968
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	1,169.91	Feb 16 2012	0045969
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	1,169.91	Feb 16 2012	0045969
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,376.92	Feb 16 2012	0045970
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,376.92	Feb 16 2012	0045970
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	130.00	Feb 16 2012	0045971
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	65.41	Feb 16 2012	0045972
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	84.10	Feb 16 2012	0045972
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	186.00	Feb 16 2012	0045973
0179589	Henry Howard Waco, TX 76710	CONTRACT SER-OFFICIALS howard henry	115.00	Feb 16 2012	0045974

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0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	305.44	Feb 16 2012	0045975
0205048	Joseph Igwe Arlington, TX 76013	BOOKS - REFUNDS igwe joseph o	164.54	Feb 16 2012	0045976
0205048	Joseph Igwe Arlington, TX 76013	SALES TAX PAY.-COLLEGE STORE igwe joseph o	164.54	Feb 16 2012	0045976
0231701	Joe Jimenez Waco, TX 76706	CONTRACT SER-OFFICIALS jimenez joe	130.00	Feb 16 2012	0045977
0302390	K S BOWLING CENTER Corsicana, TX 75110	MOVIE NIGHT k s bowling center	936.00	Feb 16 2012	0045978
0094550	Jessica Karenke Burke Corsicana, TX 75110	CONTRACT SER-OFFICIALS karenke burke jessica renae	200.00	Feb 16 2012	0045979
0318565	Henry Louis Manor, TX 78653	CONTRACT SER-OFFICIALS louis henry	115.00	Feb 16 2012	0045980
0266456	Steven Massey Midlothian, TX 76065	BOOKS - REFUNDS massey steven dale	182.94	Feb 16 2012	0045981
0266456	Steven Massey Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE massey steven dale	182.94	Feb 16 2012	0045981
0219794	Brian Mayper Beaumont, TX 77706	TRAVEL-RECRUITING mayper brian jason	54.00	Feb 16 2012	0045982
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	1,500.00	Feb 16 2012	0045983
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,595.50	Feb 16 2012	0045984
0269083	Juan Pena Powell, TX 75153	BOOKS - REFUNDS pena juan j	115.82	Feb 16 2012	0045985
0269083	Juan Pena Powell, TX 75153	SALES TAX PAY.-COLLEGE STORE pena juan j	115.82	Feb 16 2012	0045985
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	482.70	Feb 16 2012	0045986
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	482.70	Feb 16 2012	0045986
0061495	Jennifer Ramirez Waxahachie, TX 75165	BOOKS - REFUNDS ramirez jennifer m	150.47	Feb 16 2012	0045987
0061495	Jennifer Ramirez Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE ramirez jennifer m	150.47	Feb 16 2012	0045987
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	150.00	Feb 16 2012	0045988
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	324.03	Feb 16 2012	0045989
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	324.03	Feb 16 2012	0045989
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	1,170.00	Feb 16 2012	0045990

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0183160	Jacob Simon Italy, TX 76651	BOOKS - REFUNDS simon jacob e	116.91	Feb 16 2012	0045991
0183160	Jacob Simon Italy, TX 76651	SALES TAX PAY.-COLLEGE STORE simon jacob e	116.91	Feb 16 2012	0045991
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,853.66	Feb 16 2012	0045992
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,853.66	Feb 16 2012	0045992
0191830	Katelyn Thompson Corsicana, TX 75110	BOOKS - REFUNDS thompson katelyn d	147.22	Feb 16 2012	0045993
0191830	Katelyn Thompson Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE thompson katelyn d	147.22	Feb 16 2012	0045993
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	27.00	Feb 16 2012	0045994
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	11,107.66	Feb 16 2012	0045995
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	11,107.66	Feb 16 2012	0045995
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	12,225.94	Feb 16 2012	0045996
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	12,225.94	Feb 16 2012	0045996
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	18.33	Feb 16 2012	0045997
0000884	Amada Vasquez Corsicana, TX 75110	MAINTENANCE-OTHER vasquez amada	130.00	Feb 16 2012	0045998
0318566	Theodore Vincent Tomball, TX 77375	CONTRACT SER-OFFICIALS vincent theodore a.	115.00	Feb 16 2012	0045999
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	319.15	Feb 16 2012	0046000
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Feb 16 2012	0046001
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	129.60	Feb 16 2012	0046002
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-899.25	Feb 16 2012	0046003
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	163.25	Feb 16 2012	0046003
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	690.00	Feb 16 2012	0046003
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,942.50	Feb 16 2012	0046003
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	39.96	Feb 16 2012	0046004

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	16.96	Feb 16 2012	0046005
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	206.52	Feb 16 2012	0046005
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	156.00	Feb 16 2012	0046006
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	156.00	Feb 16 2012	0046006
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	156.00	Feb 16 2012	0046006
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	395.50	Feb 16 2012	0046006
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	395.50	Feb 16 2012	0046006
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	423.00	Feb 16 2012	0046006
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	423.00	Feb 16 2012	0046006
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Feb 16 2012	0046006
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Feb 16 2012	0046006
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	40.28	Feb 16 2012	0046007
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	160.81	Feb 16 2012	0046007
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	549.38	Feb 16 2012	0046007
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	557.65	Feb 16 2012	0046007
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	9,649.76	Feb 17 2012	0046008
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	9,649.76	Feb 17 2012	0046008
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	679.83	Feb 17 2012	0046009
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	679.83	Feb 17 2012	0046009
0319569	RED BLACK GREEN PROMOTIONS, LLC. Pembroke Pines, FL 33024	MOVIE NIGHT red black geen promotions, llc.	1,750.00	Feb 22 2012	0046010
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,607.51	Feb 23 2012	0046011
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	84.52	Feb 23 2012	0046012

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	479.19	Feb 23 2012	0046013
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	FREIGHT allcasion travelware	149.20	Feb 23 2012	0046014
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	SOFTGOODS - RESALE allcasion travelware	149.20	Feb 23 2012	0046014
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Feb 23 2012	0046015
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Feb 23 2012	0046016
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	263.70	Feb 23 2012	0046017
0319095	Donald Carpenter Humble, TX 77347-1142	CONTRACT SER-OFFICIALS carpenter donald	115.00	Feb 23 2012	0046018
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,456.41	Feb 23 2012	0046019
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	MAINTENANCE-OTHER county electric, inc.	1,490.30	Feb 23 2012	0046020
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,450.50	Feb 23 2012	0046021
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	306.50	Feb 23 2012	0046022
0255887	Paula Ervin Desoto, TX 75123	BOOKS - REFUNDS ervin paula r	116.91	Feb 23 2012	0046023
0255887	Paula Ervin Desoto, TX 75123	SALES TAX PAY.-COLLEGE STORE ervin paula r	116.91	Feb 23 2012	0046023
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	98.62	Feb 23 2012	0046024
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,376.92	Feb 23 2012	0046025
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,376.92	Feb 23 2012	0046025
0140507	HARLAN DAVIDSON Wheeling, IL 60090-6000	BOOKS - RESALE harlan davidson	1,102.80	Feb 23 2012	0046026
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	65.41	Feb 23 2012	0046027
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	60.82	Feb 23 2012	0046028
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	60.82	Feb 23 2012	0046028
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Feb 23 2012	0046029
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	1,750.00	Feb 23 2012	0046030

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0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	66.06	Feb 23 2012	0046031
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	75.00	Feb 23 2012	0046032
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	FREIGHT patterson medical supply	371.64	Feb 23 2012	0046033
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - RESALE patterson medical supply	371.64	Feb 23 2012	0046033
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	231.00	Feb 23 2012	0046034
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	231.00	Feb 23 2012	0046034
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	736.29	Feb 23 2012	0046035
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	736.29	Feb 23 2012	0046035
0319094	Bharat Ramnanan Lewisville, TX 75067	CONTRACT SER-OFFICIALS ramnanan bharat	115.00	Feb 23 2012	0046036
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,332.50	Feb 23 2012	0046037
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,332.50	Feb 23 2012	0046037
0231437	Charles Smith Robinson, TX 76706	CONTRACT SER-OFFICIALS smith bobby	180.00	Feb 23 2012	0046038
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	304.26	Feb 23 2012	0046039
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	478.14	Feb 23 2012	0046040
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	478.14	Feb 23 2012	0046040
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Feb 23 2012	0046041
0269278	TWIST BODY BRANDS Denver, CO 80217-0904	FREIGHT twist body brands	249.50	Feb 23 2012	0046042
0269278	TWIST BODY BRANDS Denver, CO 80217-0904	SOFTGOODS - RESALE twist body brands	249.50	Feb 23 2012	0046042
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	400.52	Feb 23 2012	0046043
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Feb 23 2012	0046044
0100908	WIL-MAY ENTERPRISES Lufkin, TX 75901-4849	TRAVEL-STUDENT wil-may enterprises dba mcdonald's	153.79	Feb 23 2012	0046045
0319096	Melvin Williams Humble, TX 77396	CONTRACT SER-OFFICIALS williams melvin j.	115.00	Feb 23 2012	0046046

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0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	17,674.73	Feb 23 2012	0046047
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	731.87	Feb 23 2012	0046048
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	731.87	Feb 23 2012	0046048
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,700.00	Feb 23 2012	0046048
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Feb 23 2012	0046049
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Feb 23 2012	0046049
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,685.00	Feb 23 2012	0046049
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,685.00	Feb 23 2012	0046049
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,046.08	Feb 23 2012	0046050
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	1,046.08	Feb 23 2012	0046050
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.13	Feb 23 2012	0046051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.28	Feb 23 2012	0046051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.49	Feb 23 2012	0046051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.93	Feb 23 2012	0046051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	74.39	Feb 23 2012	0046051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	77.05	Feb 23 2012	0046051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	77.68	Feb 23 2012	0046051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	129.18	Feb 23 2012	0046051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	259.35	Feb 23 2012	0046051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2,196.45	Feb 23 2012	0046051
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	889.95	Feb 23 2012	0046052
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,174.26	Feb 23 2012	0046052

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,482.91	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,490.50	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,635.15	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,168.08	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	2,168.08	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,984.70	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,208.16	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	3,208.16	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,645.00	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	10,157.52	Feb 27 2012	0046053
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	10,157.52	Feb 27 2012	0046053
0319882	DONNA PARISH COATS ROSE Dallas, TX 75240	CONTRACT SER-OTHER donna parish coats rose	55,000.00	Feb 28 2012	0046054
0319877	ACL JACKSONVILLE Jacksonville, FL 32254	NATIONAL COMPETITION acl jacksonville	1,399.50	Mar 1 2012	0046055
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Mar 1 2012	0046056
0042316	BARCharts, INC. Boca Raton, FL 33487	FREIGHT barcharts	62.56	Mar 1 2012	0046057
0042316	BARCharts, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	62.56	Mar 1 2012	0046057
0319883	Andrew Chesnut Tyler, TX 75701	CONTRACT SER-OFFICIALS chesnut andrew allan	130.00	Mar 1 2012	0046058
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	205.80	Mar 1 2012	0046059
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	1,623.70	Mar 1 2012	0046059
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	61.43	Mar 1 2012	0046060
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger	95.76	Mar 1 2012	0046061
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.00	Mar 1 2012	0046062

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	125.00	Mar 1 2012	0046062
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	114.30	Mar 1 2012	0046063
0231701	Joe Jimenez Waco, TX 76706	CONTRACT SER-OFFICIALS jimenez joe	130.00	Mar 1 2012	0046064
0253885	TMI SPORTS MEDICINE ORTHO SURGERY PA Arlington, TX 76014-2084	MEDICAL keith meister, md	45.00	Mar 1 2012	0046065
0318565	Henry Louis Manor, TX 78653	CONTRACT SER-OFFICIALS louis henry	115.00	Mar 1 2012	0046066
0064952	Martin Martinez Austin, TX 78749	CONTRACT SER-OFFICIALS martinez martin matthew	115.00	Mar 1 2012	0046067
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,470.00	Mar 1 2012	0046068
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	750.00	Mar 1 2012	0046069
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	224.95	Mar 1 2012	0046070
0319880	NACE INTERNATIONAL Houston, TX 77084	BOOKS - RESALE nace international	986.07	Mar 1 2012	0046071
0319880	NACE INTERNATIONAL Houston, TX 77084	FREIGHT nace international	986.07	Mar 1 2012	0046071
0319880	NACE INTERNATIONAL Houston, TX 77084	BOOKS - RESALE nace international	1,193.44	Mar 1 2012	0046071
0319880	NACE INTERNATIONAL Houston, TX 77084	FREIGHT nace international	1,193.44	Mar 1 2012	0046071
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	8.66	Mar 1 2012	0046072
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	194.50	Mar 1 2012	0046073
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,475.00	Mar 1 2012	0046073
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	30.00	Mar 1 2012	0046074
0044233	Blair Reed Frisco, TX 75034-2355	CONTRACT SER-OFFICIALS reed blair	115.00	Mar 1 2012	0046075
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	2,468.72	Mar 1 2012	0046076
0310304	SIGNATURE APPAREL Brattleboro, VT 05302-0081	UNIFORMS signature apparel	47.90	Mar 1 2012	0046077
0288080	SPIRIT CELEBRATION Richardson, TX 75081	NATIONAL COMPETITION spirit celebration	200.00	Mar 1 2012	0046078
0271349	SWACUHO Austin, TX 78712	TRAVEL swacuh	50.00	Mar 1 2012	0046079

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0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Mar 1 2012	0046080
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	2,031.19	Mar 1 2012	0046081
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	5,405.52	Mar 1 2012	0046082
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	31.35	Mar 1 2012	0046083
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	7,496.85	Mar 1 2012	0046083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Mar 1 2012	0046084
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Mar 1 2012	0046084
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Mar 1 2012	0046084
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Mar 1 2012	0046084
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,388.29	Mar 1 2012	0046085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.56	Mar 1 2012	0046087
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.95	Mar 1 2012	0046087
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.63	Mar 1 2012	0046087
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.99	Mar 1 2012	0046087
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	112.81	Mar 1 2012	0046087
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	490.05	Mar 1 2012	0046087
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,000.00	Mar 1 2012	0046088
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	396.29	Mar 5 2012	0046089
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	396.29	Mar 5 2012	0046089
0320189	Sharri Abii Frisco, TX 75034	MOVIE NIGHT abii sharri	200.00	Mar 8 2012	0046090
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	36.45	Mar 8 2012	0046091
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-STUDENT bonner deborah l	68.85	Mar 8 2012	0046091

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	249.10	Mar 8 2012	0046092
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	249.10	Mar 8 2012	0046092
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	251.54	Mar 8 2012	0046092
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	251.54	Mar 8 2012	0046092
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	251.78	Mar 8 2012	0046092
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	251.78	Mar 8 2012	0046092
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	267.56	Mar 8 2012	0046092
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	267.56	Mar 8 2012	0046092
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,374.57	Mar 8 2012	0046092
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,374.57	Mar 8 2012	0046092
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	280.95	Mar 8 2012	0046093
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	102.00	Mar 8 2012	0046094
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	501.58	Mar 8 2012	0046095
0103101	Herman Dade Garland, TX 75044	CONTRACT SER-OFFICIALS dade herman	115.00	Mar 8 2012	0046096
0154908	Grady Dale Garland, TX 75042	CONTRACT SER-OFFICIALS dale grady	115.00	Mar 8 2012	0046097
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,879.62	Mar 8 2012	0046098
0293556	Phillip Davis Allen, TX 75002	CONTRACT SER-OFFICIALS davis phillip b.	200.00	Mar 8 2012	0046099
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	6,845.50	Mar 8 2012	0046100
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	16.91	Mar 8 2012	0046101
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	840.98	Mar 8 2012	0046102
0093207	Johnny Estelle Corsicana, TX 75110	TRAVEL-RECRUITING estelle johnny d	28.00	Mar 8 2012	0046103
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	31.91	Mar 8 2012	0046104

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0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	349.91	Mar 8 2012	0046105
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	349.91	Mar 8 2012	0046105
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	385.91	Mar 8 2012	0046105
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	385.91	Mar 8 2012	0046105
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	475.00	Mar 8 2012	0046106
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	4,616.07	Mar 8 2012	0046107
0179589	Henry Howard Waco, TX 76710	CONTRACT SER-OFFICIALS howard henry	115.00	Mar 8 2012	0046108
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	126.75	Mar 8 2012	0046109
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	279.00	Mar 8 2012	0046110
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	1,500.00	Mar 8 2012	0046111
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	1,250.00	Mar 8 2012	0046112
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,489.10	Mar 8 2012	0046114
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	817.20	Mar 8 2012	0046115
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	376.67	Mar 8 2012	0046116
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	4,579.25	Mar 8 2012	0046117
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	FREIGHT mps - accounts receivable	4,579.25	Mar 8 2012	0046117
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,639.38	Mar 8 2012	0046118
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	205.63	Mar 8 2012	0046119
0300711	PACIFIC NORTHERN, INC. Carrollton, TX 75006	UNIFORMS/WARM-UPS pacific northern, inc.	1,302.00	Mar 8 2012	0046120
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,200.00	Mar 8 2012	0046121
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,527.00	Mar 8 2012	0046121
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,196.00	Mar 8 2012	0046121

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,987.50	Mar 8 2012	0046121
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	160.00	Mar 8 2012	0046122
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,717.49	Mar 8 2012	0046123
0320689	Charles Pierce Lufkin, TX 75904	CONTRACT SER-OFFICIALS pierce charles	150.00	Mar 8 2012	0046124
0320191	Scott Pierce Lufkin, TX 75904	CONTRACT SER-OFFICIALS pierce scott	150.00	Mar 8 2012	0046125
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	64.68	Mar 8 2012	0046126
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	64.68	Mar 8 2012	0046126
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	275.28	Mar 8 2012	0046126
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	275.28	Mar 8 2012	0046126
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	553.96	Mar 8 2012	0046126
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	553.96	Mar 8 2012	0046126
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	563.49	Mar 8 2012	0046126
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	563.49	Mar 8 2012	0046126
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	1,661.94	Mar 8 2012	0046126
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	1,661.94	Mar 8 2012	0046126
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	FREIGHT red carpet studios	62.40	Mar 8 2012	0046127
0303019	RED CARPET STUDIOS Cincinnati, OH 45241	SOFTGOODS - RESALE red carpet studios	62.40	Mar 8 2012	0046127
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	265.00	Mar 8 2012	0046128
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	2,130.00	Mar 8 2012	0046129
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	5,556.63	Mar 8 2012	0046130
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	56.65	Mar 8 2012	0046131
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	56.65	Mar 8 2012	0046131

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0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	240.00	Mar 8 2012	0046132
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,277.36	Mar 8 2012	0046133
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,277.36	Mar 8 2012	0046133
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	16,946.48	Mar 8 2012	0046133
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	16,946.48	Mar 8 2012	0046133
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	2,983.14	Mar 8 2012	0046134
0316794	Glendon Thomas Kerens, TX 75144	MOVIE NIGHT thomas glendon	85.00	Mar 8 2012	0046135
0257285	TOEGOZ, INC. Gorham, ME 04038	FREIGHT toegoz, inc.	586.86	Mar 8 2012	0046136
0257285	TOEGOZ, INC. Gorham, ME 04038	SOFTGOODS - RESALE toegoz, inc.	586.86	Mar 8 2012	0046136
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	15.50	Mar 8 2012	0046137
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	645.69	Mar 8 2012	0046138
0145074	Thomas Walkoviak Navasota, TX 77868	CONTRACT SER-OFFICIALS walkoviak thomas	200.00	Mar 8 2012	0046139
0180804	Jessica Way Corsicana, TX 75110	CONTRACT SER-OFFICIALS way jessica n	30.00	Mar 8 2012	0046140
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENANCE-HVAC airfre filter service	436.00	Mar 8 2012	0046141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,443.75	Mar 8 2012	0046142
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,331.25	Mar 8 2012	0046142
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,180.00	Mar 8 2012	0046142
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	39.95	Mar 8 2012	0046143
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	3,198.00	Mar 8 2012	0046144
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	202.44	Mar 8 2012	0046145
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	21,936.47	Mar 8 2012	0046146
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	21,936.47	Mar 8 2012	0046146

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	750.00	Mar 8 2012	0046147
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-7.88	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.88	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.69	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.61	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	359.99	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	450.47	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	494.98	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	509.97	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	549.97	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	649.89	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	764.03	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	789.97	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	898.93	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,054.87	Mar 8 2012	0046148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,169.94	Mar 8 2012	0046148
0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	150.00	Mar 22 2012	0046150
0232004	Scott Albritton Lindale, TX 75771	CONTRACT SER-OFFICIALS albritton scotty	200.00	Mar 22 2012	0046151
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Mar 22 2012	0046152
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	-313.00	Mar 22 2012	0046153
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Mar 22 2012	0046153
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,993.00	Mar 22 2012	0046153

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0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	107.64	Mar 22 2012	0046154
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-STUDENT bonner deborah l	68.85	Mar 22 2012	0046155
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	171.90	Mar 22 2012	0046155
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,676.86	Mar 22 2012	0046156
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,676.86	Mar 22 2012	0046156
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	354.33	Mar 22 2012	0046157
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	354.33	Mar 22 2012	0046157
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	426.33	Mar 22 2012	0046157
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	426.33	Mar 22 2012	0046157
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	492.73	Mar 22 2012	0046157
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	492.73	Mar 22 2012	0046157
0321421	CALIFORNIA PAK INTERNATIONAL, INC. Compton, CA 90220	FREIGHT california pak international, inc.	65.58	Mar 22 2012	0046158
0321421	CALIFORNIA PAK INTERNATIONAL, INC. Compton, CA 90220	SOFTGOODS - RESALE california pak international, inc.	65.58	Mar 22 2012	0046158
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28290-3176	FREIGHT capri designs	276.80	Mar 22 2012	0046159
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28290-3176	SOFTGOODS - RESALE capri designs	276.80	Mar 22 2012	0046159
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Mar 22 2012	0046160
0144663	COACH COMM Auburn, AL 36830	MAINTENANCE-OTHER coach comm	599.00	Mar 22 2012	0046161
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,719.76	Mar 22 2012	0046162
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	120.00	Mar 22 2012	0046163
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	206.90	Mar 22 2012	0046164
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	206.90	Mar 22 2012	0046164
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	663.53	Mar 22 2012	0046165

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	24.59	Mar 22 2012	0046166
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	24.59	Mar 22 2012	0046166
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	432.78	Mar 22 2012	0046166
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	432.78	Mar 22 2012	0046166
0293558	Ron Daniels Lindale, TX 75771	CONTRACT SER-OFFICIALS daniels ron	200.00	Mar 22 2012	0046167
0293554	Ned Davenport Arlington, TX 76002	CONTRACT SER-OFFICIALS davenport ned	200.00	Mar 22 2012	0046168
0293556	Phillip Davis Allen, TX 75002	CONTRACT SER-OFFICIALS davis phillip b.	200.00	Mar 22 2012	0046169
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	825.00	Mar 22 2012	0046170
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,898.85	Mar 22 2012	0046171
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	431.00	Mar 22 2012	0046172
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	30.36	Mar 22 2012	0046173
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	564.37	Mar 22 2012	0046174
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	564.37	Mar 22 2012	0046174
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,527.50	Mar 22 2012	0046175
0319643	GILMAN GEAR Gilman, CT 06336-0097	SUPPLIES - GENERAL gilman gear	2,283.19	Mar 22 2012	0046176
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	85.21	Mar 22 2012	0046177
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	134.67	Mar 22 2012	0046177
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	275.42	Mar 22 2012	0046177
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	42.00	Mar 22 2012	0046178
0231434	Chip Harris Tyler, TX 75701	CONTRACT SER-OFFICIALS harris chip	200.00	Mar 22 2012	0046179
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	585.46	Mar 22 2012	0046180
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	585.46	Mar 22 2012	0046180

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0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	-202.50	Mar 22 2012	0046181
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	241.89	Mar 22 2012	0046181
0144390	George Hull Athens, TX 75751	CONTRACT SER-OFFICIALS hull george	150.00	Mar 22 2012	0046182
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	106.15	Mar 22 2012	0046183
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	250.00	Mar 22 2012	0046184
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Mar 22 2012	0046185
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	1,450.00	Mar 22 2012	0046186
0274815	Darrel McFadden Corsicana, TX 75109	MOVIE NIGHT mcfadden darrel	248.00	Mar 22 2012	0046187
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, ltd	800.00	Mar 22 2012	0046188
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	2,803.50	Mar 22 2012	0046189
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	573.18	Mar 22 2012	0046190
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	187.04	Mar 22 2012	0046191
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	187.04	Mar 22 2012	0046191
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	244.40	Mar 22 2012	0046191
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	244.40	Mar 22 2012	0046191
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	2,172.04	Mar 22 2012	0046192
0231049	ON SITE FITNESS SERVICE, LLC Arlington, TX 76011	MAINTENANCE-OTHER on-site fitness equipment service supply	125.00	Mar 22 2012	0046193
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	1,871.10	Mar 22 2012	0046194
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	1,485.00	Mar 22 2012	0046195
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,279.33	Mar 22 2012	0046196
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,279.33	Mar 22 2012	0046196
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,204.84	Mar 22 2012	0046197

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,204.84	Mar 22 2012	0046197
0095453	TEJUN CRAWFISH CATERING Teague, TX 75860	FOOD PURCHASES te'jun crawfish catering	6,412.75	Mar 22 2012	0046198
0321433	TOP FLIGHT, INC. Chattanooga, TN 37408	FREIGHT top flight, inc.	56.30	Mar 22 2012	0046199
0321433	TOP FLIGHT, INC. Chattanooga, TN 37408	SUPPLIES - RESALE top flight, inc.	56.30	Mar 22 2012	0046199
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	251.87	Mar 22 2012	0046200
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	251.87	Mar 22 2012	0046200
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	3,624.39	Mar 22 2012	0046200
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	85,015.57	Mar 22 2012	0046200
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	85,015.57	Mar 22 2012	0046200
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	885.65	Mar 22 2012	0046201
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	129.60	Mar 22 2012	0046202
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	29.95	Mar 22 2012	0046203
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	580.00	Mar 22 2012	0046204
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	1,895.00	Mar 22 2012	0046204
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	241.10	Mar 22 2012	0046205
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	306.61	Mar 22 2012	0046205
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	712.53	Mar 22 2012	0046205
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	96.00	Mar 22 2012	0046206
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	96.00	Mar 22 2012	0046206
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	423.00	Mar 22 2012	0046206
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	423.00	Mar 22 2012	0046206
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	48.29	Mar 22 2012	0046207

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.43	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.86	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.98	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.60	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	101.40	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	124.97	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	137.37	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	178.65	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	227.12	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	269.98	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	359.99	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	489.97	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	519.97	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	559.90	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	559.98	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	579.97	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	599.98	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	644.80	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	652.01	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	667.96	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	729.96	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	839.89	Mar 22 2012	0046208

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	872.86	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,079.97	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,259.97	Mar 22 2012	0046208
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	1,430.94	Mar 22 2012	0046208
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	2,097.42	Mar 28 2012	0046210
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Mar 28 2012	0046211
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Mar 28 2012	0046212
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,623.05	Mar 28 2012	0046213
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	84.58	Mar 28 2012	0046214
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	513.38	Mar 28 2012	0046215
0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	150.00	Mar 28 2012	0046216
0040647	ALERT SERVICES San Marcos, TX 78667-1088	TRAVEL-STUDENT alert services	997.41	Mar 28 2012	0046217
0319048	ALLCASON TRAVELWARE Commerce, CA 90040-2706	FREIGHT allcasion travelware	151.49	Mar 28 2012	0046218
0319048	ALLCASON TRAVELWARE Commerce, CA 90040-2706	SUPPLIES - RESALE allcasion travelware	151.49	Mar 28 2012	0046218
0247921	AURORA Pico Rivera, CA 90660	SUPPLIES - RESALE aurora	349.80	Mar 28 2012	0046219
0068904	BARRON'S EDUCATIONAL SERIES Hauppauge, NY 11788	BOOKS - RESALE barron's educational series	136.73	Mar 28 2012	0046220
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	168.30	Mar 28 2012	0046221
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	393.35	Mar 28 2012	0046222
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	393.35	Mar 28 2012	0046222
0158059	BUSES BY BILL, INC. Dallas, TX 75218	TRAVEL-STUDENT buses by bill, inc.	1,126.00	Mar 28 2012	0046223
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	303.28	Mar 28 2012	0046224
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	303.28	Mar 28 2012	0046224

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	368.73	Mar 28 2012	0046224
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	368.73	Mar 28 2012	0046224
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	499.69	Mar 28 2012	0046224
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	499.69	Mar 28 2012	0046224
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	952.30	Mar 28 2012	0046224
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	952.30	Mar 28 2012	0046224
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	82.50	Mar 28 2012	0046225
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,633.74	Mar 28 2012	0046226
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,633.74	Mar 28 2012	0046226
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,108.00	Mar 28 2012	0046227
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	306.50	Mar 28 2012	0046228
0322156	EDGE MEDICAL SUPPLY Tyler, TX 75701-2524	MEDICAL edge medical supply	60.00	Mar 28 2012	0046229
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	150.00	Mar 28 2012	0046230
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	90.00	Mar 28 2012	0046231
0321930	GREGORY T. MOORE Ennis, TX 75119	MEDICAL gregory t. moore	60.83	Mar 28 2012	0046232
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	53.40	Mar 28 2012	0046233
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	209.93	Mar 28 2012	0046234
0241174	JERRY'S CUSTOM GRAPHICS Corsicana, TX 75109	MAINTENANCE-OTHER jerry's custom graphics	420.00	Mar 28 2012	0046235
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	197.30	Mar 28 2012	0046236
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	500.00	Mar 28 2012	0046237
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,450.00	Mar 28 2012	0046238
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	881.71	Mar 28 2012	0046239

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0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,030.65	Mar 28 2012	0046239
0046795	NCA SUMMER CAMP Dallas, TX 75266-0359	NATIONAL COMPETITION nca summer camp	8,490.00	Mar 28 2012	0046240
0046795	NCA SUMMER CAMP Dallas, TX 75266-0359	TRAVEL-STUDENT nca summer camp	8,490.00	Mar 28 2012	0046240
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	224.92	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	224.92	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	260.05	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	260.05	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	262.53	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	262.53	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	267.42	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	267.42	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	286.17	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	286.17	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	316.16	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	316.16	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	340.34	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	340.34	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	423.34	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	423.34	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	430.85	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	430.85	Mar 28 2012	0046241
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	596.96	Mar 28 2012	0046241

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0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	596.96	Mar 28 2012	0046241
0111897	P S PHARMACY Corsicana, TX 75110	MEDICAL p s pharmacy	43.18	Mar 28 2012	0046242
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	203.10	Mar 28 2012	0046243
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	203.10	Mar 28 2012	0046243
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	394.84	Mar 28 2012	0046243
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	394.84	Mar 28 2012	0046243
0079272	Dennis Patlis Hewitt, TX 76643	CONTRACT SER-OFFICIALS patlis dennis	130.00	Mar 28 2012	0046244
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,464.00	Mar 28 2012	0046245
0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	130.00	Mar 28 2012	0046246
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	158.30	Mar 28 2012	0046247
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	24.60	Mar 28 2012	0046248
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	24.60	Mar 28 2012	0046248
0322160	SHELCON, INC. Ontario, CA 91761-8024	SUPPLIES - GENERAL shelcon inc.	431.96	Mar 28 2012	0046249
0322161	SIGNATURE SOLUTIONS West Newton, MA 02465	UNIFORMS signature solutions	690.12	Mar 28 2012	0046250
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	244.80	Mar 28 2012	0046251
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	MAINTENANCE-OTHER team sports texas	380.00	Mar 28 2012	0046251
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	18.00	Mar 28 2012	0046252
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Mar 28 2012	0046253
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	3,531.41	Mar 28 2012	0046254
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	3,531.41	Mar 28 2012	0046254
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	60.00	Mar 28 2012	0046256
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	76.47	Mar 28 2012	0046257

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,368.95	Mar 28 2012	0046258
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	59.00	Mar 28 2012	0046259
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	59.00	Mar 28 2012	0046259
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Mar 28 2012	0046259
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Mar 28 2012	0046259
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	805.00	Mar 28 2012	0046259
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	805.00	Mar 28 2012	0046259
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,373.15	Mar 28 2012	0046260
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-50.63	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	25.61	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.01	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.47	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.63	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.67	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	299.99	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	399.99	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	479.97	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	499.99	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	569.97	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	585.39	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	607.41	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	669.97	Mar 28 2012	0046261

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	689.97	Mar 28 2012	0046261
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	999.99	Mar 28 2012	0046261
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	659.26	Mar 28 2012	0046263
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	711.54	Mar 28 2012	0046263
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	49.19	Mar 28 2012	0046264
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,805.00	Apr 4 2012	0046266
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	29.83	Apr 4 2012	0046267
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Apr 4 2012	0046268
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Apr 4 2012	0046268
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.17	Apr 4 2012	0046269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.68	Apr 4 2012	0046269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.08	Apr 4 2012	0046269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.26	Apr 4 2012	0046269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	102.57	Apr 4 2012	0046269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	143.97	Apr 4 2012	0046269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	457.17	Apr 4 2012	0046269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	530.65	Apr 4 2012	0046269
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,118.00	Apr 4 2012	0046270
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,118.00	Apr 4 2012	0046271
0061118	Ignacio Acevedo Canton, TX 75103	CONTRACT SER-OFFICIALS acevedo ignacio	200.00	Apr 4 2012	0046272
0232004	Scott Albritton Lindale, TX 75771	CONTRACT SER-OFFICIALS albritton scotty	200.00	Apr 4 2012	0046273
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	647.85	Apr 4 2012	0046274

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0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	508.34	Apr 4 2012	0046275
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	64.40	Apr 4 2012	0046276
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,687.14	Apr 4 2012	0046277
0280357	COWBOY COLLECTIBLES, Hungry Horse, MT 59919	SUPPLIES - RESALE cowboy collectibles,	227.50	Apr 4 2012	0046278
0226921	DOUGLAS CO. , Keene, NH 03431-0716	SUPPLIES - RESALE douglas co. ,	132.87	Apr 4 2012	0046279
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	1,395.96	Apr 4 2012	0046280
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	608.25	Apr 4 2012	0046281
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	701.93	Apr 4 2012	0046282
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	701.93	Apr 4 2012	0046282
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	87.28	Apr 4 2012	0046283
0192306	GEO CENTRAL Cleveland, OH 44193	SUPPLIES - RESALE geo central	256.95	Apr 4 2012	0046284
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	66.50	Apr 4 2012	0046285
0232001	Mike Gregory Garland, TX 75046	CONTRACT SER-OFFICIALS gregory mike	150.00	Apr 4 2012	0046286
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	87.50	Apr 4 2012	0046287
0144390	George Hull Athens, TX 75751	CONTRACT SER-OFFICIALS hull george	150.00	Apr 4 2012	0046288
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	135.50	Apr 4 2012	0046289
0306610	MAYER-PAETZ, INC. Indianapolis, IN 46206-1812	SUPPLIES - GENERAL mayer-paetz, inc.	470.45	Apr 4 2012	0046290
0095835	James Meyer College Station, TX 77845	CONTRACT SER-OFFICIALS meyer james	200.00	Apr 4 2012	0046291
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	269.66	Apr 4 2012	0046292
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	200.84	Apr 4 2012	0046293
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	200.84	Apr 4 2012	0046293
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	240.80	Apr 4 2012	0046293

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0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	240.80	Apr 4 2012	0046293
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	250.37	Apr 4 2012	0046293
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	250.37	Apr 4 2012	0046293
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	283.41	Apr 4 2012	0046293
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	283.41	Apr 4 2012	0046293
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FOOD PURCHASES north central distributors	639.09	Apr 4 2012	0046294
0239367	NORTH CENTRAL DISTRIBUTORS Dallas, TX 75228	FREIGHT north central distributors	639.09	Apr 4 2012	0046294
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	-75.17	Apr 4 2012	0046295
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	68.05	Apr 4 2012	0046295
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	68.05	Apr 4 2012	0046295
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	2,714.50	Apr 4 2012	0046295
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	4,821.09	Apr 4 2012	0046295
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	4,821.09	Apr 4 2012	0046295
0126654	OLSEN FEED LAWN Corsicana, TX 75110	MAINTENANCE-OTHER olsen feed lawn	339.00	Apr 4 2012	0046296
0300711	PACIFIC NORTHERN, INC. Carrollton, TX 75006	UNIFORMS/WARM-UPS pacific northern, inc.	1,302.00	Apr 4 2012	0046297
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	395.17	Apr 4 2012	0046298
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	395.17	Apr 4 2012	0046298
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	720.00	Apr 4 2012	0046299
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	108.87	Apr 4 2012	0046300
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	108.87	Apr 4 2012	0046300
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	272.31	Apr 4 2012	0046300
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	272.31	Apr 4 2012	0046300

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0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	478.58	Apr 4 2012	0046301
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	478.58	Apr 4 2012	0046301
0041611	REGION XIV NJCAA Athens, TX 75751	TRAVEL-STUDENT region xiv njcaa	1,000.00	Apr 4 2012	0046302
0161225	RHODE ISLAND NOVELTY Fall River, MA 02720-9278	SUPPLIES - RESALE rhode island novelty	298.60	Apr 4 2012	0046303
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	7,952.16	Apr 4 2012	0046304
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	547.42	Apr 4 2012	0046305
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	547.42	Apr 4 2012	0046305
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	114.01	Apr 4 2012	0046306
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	114.01	Apr 4 2012	0046306
0043571	Cal Smith Plano, TX 75093	CONTRACT SER-OFFICIALS smith cal	115.00	Apr 4 2012	0046307
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	3,990.00	Apr 4 2012	0046308
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	4,768.56	Apr 4 2012	0046309
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	4,768.56	Apr 4 2012	0046309
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	557.81	Apr 4 2012	0046310
0161543	David Wellman Bryan, TX 77808	CONTRACT SER-OFFICIALS wellman david	200.00	Apr 4 2012	0046311
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	129.60	Apr 12 2012	0046312
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	430.00	Apr 12 2012	0046312
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	9.17	Apr 12 2012	0046313
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	72.91	Apr 12 2012	0046313
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Apr 12 2012	0046314
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Apr 12 2012	0046314
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	FREIGHT j america/titan headwear	1,596.97	Apr 12 2012	0046315

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	SOFTGOODS - RESALE j america/titan headwear	1,596.97	Apr 12 2012	0046315
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.88	Apr 12 2012	0046316
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.30	Apr 12 2012	0046316
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.94	Apr 12 2012	0046316
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.87	Apr 12 2012	0046316
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	105.31	Apr 12 2012	0046316
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	429.99	Apr 12 2012	0046316
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	479.98	Apr 12 2012	0046316
0119004	OFFICE DEPOT Chicago, IL 60680-1040	ELECTRONICS - RESALE office depot	576.91	Apr 12 2012	0046316
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Apr 12 2012	0046317
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Apr 12 2012	0046318
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Apr 12 2012	0046319
0246366	ATLAS PHONES Rochester Hills, MI 48309	SUPPLIES - GENERAL atlas phones	248.00	Apr 12 2012	0046321
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28290-3176	FREIGHT capri designs	18.90	Apr 12 2012	0046322
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28290-3176	SOFTGOODS - RESALE capri designs	18.90	Apr 12 2012	0046322
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Apr 12 2012	0046323
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	621.85	Apr 12 2012	0046324
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,547.81	Apr 12 2012	0046325
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	224.46	Apr 12 2012	0046326
0257087	DESIGN MASTERS Toano, VA 23168-9332	SUPPLIES - RESALE design masters	400.29	Apr 12 2012	0046327
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,472.46	Apr 12 2012	0046328
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	623.34	Apr 12 2012	0046329

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0093207	Johnny Estelle Corsicana, TX 75110	TRAVEL-RECRUITING estelle johnny d	36.00	Apr 12 2012	0046330
0323147	Dayle Goodman Longview, TX 75604	CONTRACT SER-OFFICIALS goodman dayle d	150.00	Apr 12 2012	0046331
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	4,106.59	Apr 12 2012	0046332
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	70.64	Apr 12 2012	0046333
0016076	Nancy Johnson Fairfield, TX 75840	SUPPLIES - GENERAL johnson nancy hodge	34.94	Apr 12 2012	0046334
0322850	KLERITEC Sylmar, CA 91342	SUPPLIES - GENERAL kleritec	109.99	Apr 12 2012	0046335
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Apr 12 2012	0046336
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,903.40	Apr 12 2012	0046337
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	90.00	Apr 12 2012	0046338
0089269	Jett Minton Spring, TX 77373	CONTRACT SER-OFFICIALS minton jett	200.00	Apr 12 2012	0046339
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	592.27	Apr 12 2012	0046340
0000508	Roark Montgomery Corsicana, TX 75110	TRAVEL-STUDENT montgomery roark	37.40	Apr 12 2012	0046341
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,731.89	Apr 12 2012	0046342
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	9.41	Apr 12 2012	0046343
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	206.38	Apr 12 2012	0046343
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,849.14	Apr 12 2012	0046344
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	3,508.13	Apr 12 2012	0046345
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	3,508.13	Apr 12 2012	0046345
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,340.44	Apr 12 2012	0046346
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	1,093.75	Apr 12 2012	0046347
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	999.37	Apr 12 2012	0046348
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	1,018.08	Apr 12 2012	0046349

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	14,975.62	Apr 12 2012	0046350
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	14,975.62	Apr 12 2012	0046350
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,586.39	Apr 12 2012	0046351
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,586.39	Apr 12 2012	0046351
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	62.45	Apr 12 2012	0046352
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	550.95	Apr 12 2012	0046353
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	TRAVEL-STUDENT team sports texas	375.77	Apr 12 2012	0046354
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	756.82	Apr 12 2012	0046355
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	756.82	Apr 12 2012	0046355
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	8.33	Apr 12 2012	0046356
0145074	Thomas Walkoviak Navasota, TX 77868	CONTRACT SER-OFFICIALS walkoviak thomas	200.00	Apr 12 2012	0046357
0143288	WHATABURGER, INC. San Antonio, TX 78279-1690	MEALS whataburger, inc.	187.51	Apr 12 2012	0046358
0151491	AMERICA'S GARAGE DOOR SVC. CO. Corsicana, TX 75110	MAINTENANCE-OTHER america's garage door svc. co.	1,199.00	Apr 13 2012	0046359
0059297	D M FENCE Corsicana, TX 75110	MAINTENANCE-OTHER d m fence	8,494.00	Apr 13 2012	0046360
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-15,609.00	Apr 19 2012	0046361
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	22,869.00	Apr 19 2012	0046361
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	245.00	Apr 19 2012	0046362
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	245.00	Apr 19 2012	0046362
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Apr 19 2012	0046362
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Apr 19 2012	0046362
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Apr 19 2012	0046362
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Apr 19 2012	0046362

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.95	Apr 19 2012	0046363
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	43.03	Apr 19 2012	0046363
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.85	Apr 19 2012	0046363
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	139.98	Apr 19 2012	0046363
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	467.06	Apr 19 2012	0046363
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	541.40	Apr 19 2012	0046364
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	740.48	Apr 19 2012	0046365
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	MAINTENANCE-OTHER accutech wood products, inc.	1,085.00	Apr 19 2012	0046366
0299303	ADA CRISTINA GUARDADO Ennis, TX 75119	MOVIE NIGHT ada cristina guardado	75.00	Apr 19 2012	0046367
0304264	AEROMAX INDUSTRIES, INC. Lake Barrington, IL 60010	SUPPLIES - RESALE aeromax industries, inc.	65.15	Apr 19 2012	0046368
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	FREIGHT aradyne industries	474.68	Apr 19 2012	0046369
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	SUPPLIES - RESALE aradyne industries	474.68	Apr 19 2012	0046369
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-STUDENT bonner deborah l	68.85	Apr 19 2012	0046370
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	77.40	Apr 19 2012	0046370
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	132.30	Apr 19 2012	0046370
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	494.01	Apr 19 2012	0046371
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	494.01	Apr 19 2012	0046371
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,071.58	Apr 19 2012	0046371
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,071.58	Apr 19 2012	0046371
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28290-3176	FREIGHT capri designs	438.61	Apr 19 2012	0046372
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28290-3176	SOFTGOODS - RESALE capri designs	438.61	Apr 19 2012	0046372
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	120.00	Apr 19 2012	0046373

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0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	56.00	Apr 19 2012	0046374
0324048	Ed Copley San Tan Valley, AZ 85142	SUPPLIES - RESALE copley ed	810.00	Apr 19 2012	0046375
0323585	Thomas Cremeans Athens, TX 75751-2902	CONTRACT SER-OFFICIALS cremeans thomas l.	150.00	Apr 19 2012	0046377
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	974.87	Apr 19 2012	0046378
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	444.40	Apr 19 2012	0046379
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	444.40	Apr 19 2012	0046379
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	SUPPLIES - GENERAL fort worth billiards supply	162.20	Apr 19 2012	0046380
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	58.24	Apr 19 2012	0046381
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	150.00	Apr 19 2012	0046382
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	461.92	Apr 19 2012	0046383
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	253.82	Apr 19 2012	0046384
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	23.95	Apr 19 2012	0046385
0024630	Connie Ivie Purdon, TX 76679	MOVIE NIGHT ivie connie d	200.00	Apr 19 2012	0046386
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	98.00	Apr 19 2012	0046387
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, ltd	800.00	Apr 19 2012	0046388
0222799	Adam Miller Greenville, TX 75402	CONTRACT SER-OFFICIALS miller adam	150.00	Apr 19 2012	0046389
0316071	MOORE SUPPLY Arlington, TX 76001-7016	MAINTENANCE-OTHER moore supply	1,393.52	Apr 19 2012	0046390
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	88.20	Apr 19 2012	0046391
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	267.95	Apr 19 2012	0046392
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	267.95	Apr 19 2012	0046392
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	603.84	Apr 19 2012	0046392
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	603.84	Apr 19 2012	0046392

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	37.75	Apr 19 2012	0046393
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	37.75	Apr 19 2012	0046393
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,098.50	Apr 19 2012	0046393
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	256.00	Apr 19 2012	0046394
0263558	RT LONDON Grand Rapids, MI 49504	MAINTENANCE-OTHER rt london	346.40	Apr 19 2012	0046395
0257285	TOEGOZ, INC. Gorham, ME 04038	FREIGHT toegoz, inc.	586.50	Apr 19 2012	0046396
0257285	TOEGOZ, INC. Gorham, ME 04038	SOFTGOODS - RESALE toegoz, inc.	586.50	Apr 19 2012	0046396
0155041	U. S. TOYS Grandview, MO 64030-2886	SUPPLIES - RESALE u. s. toys	297.21	Apr 19 2012	0046397
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	19.95	Apr 19 2012	0046398
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	25.48	Apr 26 2012	0046399
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	91.80	Apr 26 2012	0046400
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,980.80	Apr 26 2012	0046400
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,997.82	Apr 26 2012	0046400
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.84	Apr 26 2012	0046401
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.18	Apr 26 2012	0046401
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.84	Apr 26 2012	0046401
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.83	Apr 26 2012	0046401
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	748.09	Apr 26 2012	0046401
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	139.50	Apr 26 2012	0046402
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	688.49	Apr 26 2012	0046403
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,623.05	Apr 26 2012	0046404
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	84.59	Apr 26 2012	0046405

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0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	150.00	Apr 26 2012	0046406
0232004	Scott Albritton Lindale, TX 75771	CONTRACT SER-OFFICIALS albritton scotty	200.00	Apr 26 2012	0046407
0151491	AMERICA'S GARAGE DOOR SVC. CO. Corsicana, TX 75110	MAINTENANCE-OTHER america's garage door svc. co.	165.00	Apr 26 2012	0046408
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	203.40	Apr 26 2012	0046409
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	271.20	Apr 26 2012	0046409
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	TRAVEL-STUDENT angelina college	220.00	Apr 26 2012	0046410
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	TRAVEL-STUDENT angelina college	290.00	Apr 26 2012	0046411
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Apr 26 2012	0046412
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,499.40	Apr 26 2012	0046412
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	128.75	Apr 26 2012	0046413
0265821	Kelsey Belsher Corsicana, TX 75110	TRAVEL-STUDENT belsher kelsey marie	243.75	Apr 26 2012	0046414
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	63.00	Apr 26 2012	0046415
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	149.40	Apr 26 2012	0046415
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	163.80	Apr 26 2012	0046415
0161455	CENTER FOR EDUCATION EMPLOYMENT LAW Malvern, PA 19355-9562	SUPPLIES - GENERAL center for education employment law	195.00	Apr 26 2012	0046416
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	236.50	Apr 26 2012	0046417
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,458.48	Apr 26 2012	0046418
0170961	DAVIS STANTON Dallas, TX 75355-1587	MOVIE NIGHT davis stanton	749.91	Apr 26 2012	0046419
0230704	Scotter Debose Bryan, TX 77806-2147	CONTRACT SER-OFFICIALS debose scotter	200.00	Apr 26 2012	0046420
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,489.00	Apr 26 2012	0046421
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	315.39	Apr 26 2012	0046422
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	1,298.00	Apr 26 2012	0046423

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0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	MAINTENANCE-OTHER hilltop sand gravel	138.00	Apr 26 2012	0046424
0144390	George Hull Athens, TX 75751	CONTRACT SER-OFFICIALS hull george	150.00	Apr 26 2012	0046425
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	110.38	Apr 26 2012	0046426
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-298.10	Apr 26 2012	0046427
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-149.05	Apr 26 2012	0046427
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,571.33	Apr 26 2012	0046427
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	1,571.33	Apr 26 2012	0046427
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	616.82	Apr 26 2012	0046428
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,032.00	Apr 26 2012	0046428
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	116.48	Apr 26 2012	0046429
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	MOVIE NIGHT navarro college student activities	155.00	Apr 26 2012	0046430
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	150.00	Apr 26 2012	0046431
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	206.38	Apr 26 2012	0046431
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	206.38	Apr 26 2012	0046431
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	1,089.90	Apr 26 2012	0046431
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	37.00	Apr 26 2012	0046432
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	37.00	Apr 26 2012	0046432
0111897	P S PHARMACY Corsicana, TX 75110	MEDICAL p s pharmacy	29.01	Apr 26 2012	0046433
0150083	PLUSH IN A RUSH Dallas, TX 75207	FREIGHT plush in a rush	269.00	Apr 26 2012	0046434
0150083	PLUSH IN A RUSH Dallas, TX 75207	SOFTGOODS - RESALE plush in a rush	269.00	Apr 26 2012	0046434
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	135.87	Apr 26 2012	0046435
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	135.87	Apr 26 2012	0046435

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0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	429.40	Apr 26 2012	0046435
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	429.40	Apr 26 2012	0046435
0298076	PURE FORCE Pasadena, CA 91189-0512	MAINTENANCE-OTHER pure force	92.97	Apr 26 2012	0046436
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	285.00	Apr 26 2012	0046437
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,607.45	Apr 26 2012	0046438
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	688.32	Apr 26 2012	0046439
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	3,219.97	Apr 26 2012	0046440
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	3,219.97	Apr 26 2012	0046440
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	104,832.74	Apr 26 2012	0046441
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	104,832.74	Apr 26 2012	0046441
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	7.33	Apr 26 2012	0046442
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	401.83	Apr 26 2012	0046443
0145074	Thomas Walkoviak Navasota, TX 77868	CONTRACT SER-OFFICIALS walkoviak thomas	200.00	Apr 26 2012	0046444
0161543	David Wellman Bryan, TX 77808	CONTRACT SER-OFFICIALS wellman david	200.00	Apr 26 2012	0046445
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	MEALS whataburger ventures llc	189.12	Apr 26 2012	0046446
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	TRAVEL-STUDENT whataburger ventures llc	189.12	Apr 26 2012	0046446
0321856	LELAND'S INDUSTRIES Grandview, TX 76050	EQUIPMENT <5000 leland's industries	3,596.00	Apr 30 2012	0046447
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	3,395.13	May 3 2012	0046448
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	13.21	May 3 2012	0046449
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	551.06	May 3 2012	0046449
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-17.49	May 3 2012	0046450
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.49	May 3 2012	0046450

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.36	May 3 2012	0046450
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.49	May 3 2012	0046450
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.95	May 3 2012	0046450
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.96	May 3 2012	0046450
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.83	May 3 2012	0046450
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.54	May 3 2012	0046450
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.26	May 3 2012	0046450
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	407.38	May 3 2012	0046450
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	224.90	May 3 2012	0046451
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	224.90	May 3 2012	0046451
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	253.03	May 3 2012	0046451
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	253.03	May 3 2012	0046451
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	278.90	May 3 2012	0046451
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	278.90	May 3 2012	0046451
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	327.33	May 3 2012	0046451
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	327.33	May 3 2012	0046451
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	185.57	May 3 2012	0046452
0044775	CUSTOM T'S Corsicana, TX 75110	UNIFORMS/WARM-UPS custom t's	422.80	May 3 2012	0046454
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	987.84	May 3 2012	0046455
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	470.75	May 3 2012	0046456
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	1,099.00	May 3 2012	0046457
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	194.43	May 3 2012	0046458

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0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	194.43	May 3 2012	0046458
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	77.77	May 3 2012	0046459
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	105.00	May 3 2012	0046461
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	250.00	May 3 2012	0046461
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	1,009.20	May 3 2012	0046462
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	74.70	May 3 2012	0046463
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	500.00	May 3 2012	0046464
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	913.88	May 3 2012	0046465
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	286.62	May 3 2012	0046466
0287763	NAVARRO EMERGENCY PHYSICIANS Atlanta, GA 30353-4757	MEDICAL navarro emergency physicians	709.56	May 3 2012	0046467
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	290.44	May 3 2012	0046468
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	347.96	May 3 2012	0046469
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	347.96	May 3 2012	0046469
0049241	NORTHEAST TX COMM. COLLEGE Mt Pleasant, TX 75456-1307	TRAVEL-STUDENT northeast tx community college	1,500.00	May 3 2012	0046470
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	23.80	May 3 2012	0046471
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	23.80	May 3 2012	0046471
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	38.50	May 3 2012	0046471
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	38.50	May 3 2012	0046471
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	775.00	May 3 2012	0046471
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	810.52	May 3 2012	0046471
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	810.52	May 3 2012	0046471
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	1,867.10	May 3 2012	0046471

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,867.10	May 3 2012	0046471
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	36.47	May 3 2012	0046472
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	36.47	May 3 2012	0046472
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	129.43	May 3 2012	0046472
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	129.43	May 3 2012	0046472
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	225.72	May 3 2012	0046472
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	225.72	May 3 2012	0046472
0050303	PROFESSIONAL CONCRETE CONTRACTORS Corsicana, TX 75110	MAINTENANCE-OTHER professional concrete contractors	1,540.00	May 3 2012	0046473
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	130.14	May 3 2012	0046474
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	4,643.20	May 3 2012	0046475
0324901	STRAND ART Anaheim, CA 92807	FREIGHT strand art	235.64	May 3 2012	0046476
0324901	STRAND ART Anaheim, CA 92807	SUPPLIES - RESALE strand art	235.64	May 3 2012	0046476
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	12,339.28	May 3 2012	0046477
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	12,339.28	May 3 2012	0046477
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,840.40	May 3 2012	0046478
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,840.40	May 3 2012	0046478
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	31.34	May 3 2012	0046479
0239794	WILD WEST CARD CO. Sisters, OR 97759-0040	SUPPLIES - RESALE wild west card co.	339.55	May 3 2012	0046480
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	166.00	May 10 2012	0046481
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	40.84	May 10 2012	0046482
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	765.48	May 10 2012	0046483
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	765.48	May 10 2012	0046483

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	FREIGHT j america/titan headwear	2,938.93	May 10 2012	0046484
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	SOFTGOODS - RESALE j america/titan headwear	2,938.93	May 10 2012	0046484
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.99	May 10 2012	0046485
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.27	May 10 2012	0046485
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.73	May 10 2012	0046485
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	126.88	May 10 2012	0046486
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	May 10 2012	0046487
0201358	AVANTI PRESS Detroit, MI 48267-2104	FREIGHT avanti press	902.44	May 10 2012	0046488
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	902.44	May 10 2012	0046488
0265821	Kelsey Belsher Corsicana, TX 75110	TRAVEL belsher kelsey marie	22.28	May 10 2012	0046489
0265821	Kelsey Belsher Corsicana, TX 75110	TRAVEL belsher kelsey marie	22.66	May 10 2012	0046489
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	123.80	May 10 2012	0046490
0320107	Cedric Bonner Lenexa, KS 66219	TRAVEL-RECRUITING bonner cedric damone	67.03	May 10 2012	0046491
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,137.96	May 10 2012	0046492
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,137.96	May 10 2012	0046492
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,185.54	May 10 2012	0046492
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,185.54	May 10 2012	0046492
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	242.35	May 10 2012	0046493
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	242.35	May 10 2012	0046493
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	249.10	May 10 2012	0046493
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	249.10	May 10 2012	0046493
0324000	CHICHESTER, INC. Niagara Falls, NY 14304	SUPPLIES - RESALE chichester, inc.	815.42	May 10 2012	0046494

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0247260	Aaqib Choudhry Corsicana, TX 75110	BOOKS - REFUNDS choudhry aaqib	378.88	May 10 2012	0046495
0247260	Aaqib Choudhry Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE choudhry aaqib	378.88	May 10 2012	0046495
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	319.00	May 10 2012	0046496
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	120.00	May 10 2012	0046497
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	40.00	May 10 2012	0046498
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	158.11	May 10 2012	0046499
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	173.28	May 10 2012	0046499
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,236.50	May 10 2012	0046500
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	183.87	May 10 2012	0046501
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	50.00	May 10 2012	0046502
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	387.98	May 10 2012	0046503
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	387.98	May 10 2012	0046503
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	36.45	May 10 2012	0046504
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	MAINTENANCE-OTHER hilltop sand gravel	414.00	May 10 2012	0046505
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	115.60	May 10 2012	0046506
0320391	Dustin Landry Corsicana, TX 75110	TRAVEL-RECRUITING landry dustin j	130.67	May 10 2012	0046507
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	87.75	May 10 2012	0046508
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,332.64	May 10 2012	0046509
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,097.18	May 10 2012	0046510
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	SUPPLIES - RESALE navarro college foundation	440.00	May 10 2012	0046511
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	1,895.33	May 10 2012	0046512
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	23.79	May 10 2012	0046513

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	23.79	May 10 2012	0046513
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	38.54	May 10 2012	0046513
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	38.54	May 10 2012	0046513
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,227.27	May 10 2012	0046514
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	161.43	May 10 2012	0046515
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	161.43	May 10 2012	0046515
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	299.31	May 10 2012	0046516
0161225	RHODE ISLAND NOVELTY Fall River, MA 02720-9278	SUPPLIES - RESALE rhode island novelty	472.40	May 10 2012	0046517
0205554	ROGERS ATHLETIC Clare, MI 48617	MAINTENANCE-OTHER rogers athletic	550.00	May 10 2012	0046518
0205554	ROGERS ATHLETIC Clare, MI 48617	SUPPLIES - GENERAL rogers athletic	550.00	May 10 2012	0046518
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	766.31	May 10 2012	0046519
0242079	STANLEY SECURITY SOLUTIONS Palatine, IL 60055-4210	MAINTENANCE-OTHER stanley security solutions	2,489.15	May 10 2012	0046520
0041172	Trophies HENDERSON Corsicana, TX 75110	MOVIE NIGHT trophies trophies	350.00	May 10 2012	0046521
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	17.40	May 10 2012	0046522
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	401.60	May 17 2012	0046523
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	65.79	May 17 2012	0046524
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	252.75	May 17 2012	0046525
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	252.75	May 17 2012	0046525
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	510.00	May 17 2012	0046525
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	May 17 2012	0046525
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	May 17 2012	0046525
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-5.61	May 17 2012	0046526

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.61	May 17 2012	0046526
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	143.97	May 17 2012	0046526
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	308.56	May 17 2012	0046526
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	May 17 2012	0046527
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	May 17 2012	0046528
0196381	ANNIE'S GARDEN Purdon, TX 76679	SOFTGOODS - RESALE annie's garden	120.00	May 17 2012	0046529
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	May 17 2012	0046530
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	250.36	May 17 2012	0046531
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	250.36	May 17 2012	0046531
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	306.10	May 17 2012	0046531
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	306.10	May 17 2012	0046531
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	May 17 2012	0046532
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	3,152.66	May 17 2012	0046533
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	560.03	May 17 2012	0046534
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	2,047.61	May 17 2012	0046535
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,036.53	May 17 2012	0046536
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-697.76	May 17 2012	0046537
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-599.00	May 17 2012	0046537
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-258.85	May 17 2012	0046537
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-112.10	May 17 2012	0046537
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,418.00	May 17 2012	0046537
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	6,356.20	May 17 2012	0046537

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0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	19,965.00	May 17 2012	0046538
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	37,690.00	May 17 2012	0046538
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	296.18	May 17 2012	0046539
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	296.18	May 17 2012	0046539
0326218	GATED DISTRIBUTION, INC. Long Beach, CA 90807	FREIGHT gated distribution, inc.	129.52	May 17 2012	0046540
0326218	GATED DISTRIBUTION, INC. Long Beach, CA 90807	SOFTGOODS - RESALE gated distribution, inc.	129.52	May 17 2012	0046540
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	35.55	May 17 2012	0046541
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	11.50	May 17 2012	0046542
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	774.35	May 17 2012	0046543
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	774.35	May 17 2012	0046543
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,126.19	May 17 2012	0046544
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	70.88	May 17 2012	0046545
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	310.78	May 17 2012	0046546
0040847	KILGORE COLLEGE Kilgore, TX 75662	TRAVEL kilgore college	500.00	May 17 2012	0046547
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	39.36	May 17 2012	0046548
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	39.83	May 17 2012	0046548
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	May 17 2012	0046548
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	78.30	May 17 2012	0046549
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, ltd	800.00	May 17 2012	0046550
0326311	NAGAI APPAREL Arlington, TX 76017	UNIFORMS/WARM-UPS nagai apparel	280.00	May 17 2012	0046551
0040962	NATIONAL ASSN COLLEGE STORE Oberlin, OH 44074-1294	SUPPLIES - GENERAL national assn college store	650.00	May 17 2012	0046552
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	4,000.00	May 17 2012	0046553

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	23.34	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	23.34	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	38.54	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	38.54	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	41.56	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	41.56	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	88.58	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	88.58	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	132.39	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	132.39	May 17 2012	0046554
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,782.50	May 17 2012	0046554
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,757.00	May 17 2012	0046555
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,768.50	May 17 2012	0046555
0041039	PROMARK CORPORATE Rome, GA 30162-1068	FREIGHT promark corporate	424.12	May 17 2012	0046556
0041039	PROMARK CORPORATE Rome, GA 30162-1068	SUPPLIES - GENERAL promark corporate	424.12	May 17 2012	0046556
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	258.00	May 17 2012	0046557
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,003.11	May 17 2012	0046558
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,003.11	May 17 2012	0046558
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	1,140.16	May 17 2012	0046559
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	May 17 2012	0046560
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	3,490.54	May 17 2012	0046561
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	3,490.54	May 17 2012	0046561

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	30,935.04	May 17 2012	0046562
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	30,935.04	May 17 2012	0046562
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	50.30	May 17 2012	0046563
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,085.31	May 24 2012	0046564
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,374.14	May 24 2012	0046565
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	759.36	May 24 2012	0046566
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	May 24 2012	0046567
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,118.00	May 24 2012	0046568
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	84.60	May 24 2012	0046569
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	502.49	May 24 2012	0046570
0320107	Cedric Bonner Lenexa, KS 66219	TRAVEL-RECRUITING bonner cedric damone	60.11	May 24 2012	0046571
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	63.00	May 24 2012	0046572
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	54.00	May 24 2012	0046573
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab	401.92	May 24 2012	0046574
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab	441.95	May 24 2012	0046574
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	315.39	May 24 2012	0046575
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	146.74	May 24 2012	0046576
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	3,924.60	May 24 2012	0046577
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	168.30	May 24 2012	0046578
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,100.00	May 24 2012	0046579
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	2,152.00	May 24 2012	0046580
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	5,062.60	May 24 2012	0046581

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	BROCHURES/NEWSLETTERS navarro college store	510.00	May 24 2012	0046582
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	250.00	May 24 2012	0046583
0161281	PARIS REGIONAL MEDICAL CENTER Nashville, TN 37241-5000	MEDICAL paris regional medical center	177.74	May 24 2012	0046584
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus 1	3,498.00	May 24 2012	0046585
0162028	REAP-13 Belfast, ME 04915-8691	MEDICAL reap-13	1,562.00	May 24 2012	0046586
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	SUPPLIES - GENERAL star silk woolen co.	961.55	May 24 2012	0046587
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	May 24 2012	0046588
0144661	TOMLINSON BALL FIELD MATERIAL Granbury, TX 76049	SUPPLIES - GENERAL tomlinson ball field material	280.00	May 24 2012	0046589
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	7,379.42	May 24 2012	0046590
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	7,379.42	May 24 2012	0046590
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	383.65	May 24 2012	0046591
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	961.24	May 24 2012	0046592
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-18,251.50	May 31 2012	0046593
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,542.00	May 31 2012	0046593
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,982.00	May 31 2012	0046593
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-55.75	May 31 2012	0046593
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	506.25	May 31 2012	0046593
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	870.00	May 31 2012	0046593
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,570.00	May 31 2012	0046593
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,362.50	May 31 2012	0046593
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,587.50	May 31 2012	0046593
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	11,175.00	May 31 2012	0046593

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0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	11.95	May 31 2012	0046594
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	253.28	May 31 2012	0046595
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	349.71	May 31 2012	0046595
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	May 31 2012	0046596
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	May 31 2012	0046596
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	4,434.88	May 31 2012	0046597
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	4,434.88	May 31 2012	0046597
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.49	May 31 2012	0046599
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	49.45	May 31 2012	0046599
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	72.24	May 31 2012	0046599
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	195.23	May 31 2012	0046599
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	211.83	May 31 2012	0046599
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	145.58	May 31 2012	0046600
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	2,178.08	May 31 2012	0046600
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	FREIGHT ab student services	393.00	May 31 2012	0046601
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	SOFTGOODS - RESALE ab student services	393.00	May 31 2012	0046601
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	FREIGHT ab student services	1,182.00	May 31 2012	0046601
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	SOFTGOODS - RESALE ab student services	1,182.00	May 31 2012	0046601
0044036	AMSCO SCHOOL PUBLICATIONS Atlanta, GA 31193-1238	BOOKS - RESALE amsco school publications	318.60	May 31 2012	0046602
0044036	AMSCO SCHOOL PUBLICATIONS Atlanta, GA 31193-1238	FREIGHT amsco school publications	318.60	May 31 2012	0046602
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	54.90	May 31 2012	0046603
0048277	Mike Billingsley Fort Worth, TX 76109	FREIGHT billingsley mike	6,127.60	May 31 2012	0046604

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0048277	Mike Billingsley Fort Worth, TX 76109	SUPPLIES - RESALE billingsley mike	6,127.60	May 31 2012	0046604
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,079.56	May 31 2012	0046605
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,079.56	May 31 2012	0046605
0208024	CHEM CLEAN PRODUCTS, INC. Corsicana, TX 75110	SUPPLIES - GENERAL chem clean products, inc.	460.00	May 31 2012	0046606
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	36.00	May 31 2012	0046607
0066063	DEARBORN FINANCIAL PUBLISHING Atlanta, GA 31193-5360	BOOKS - RESALE dearborn financial publishing	1,053.78	May 31 2012	0046608
0066063	DEARBORN FINANCIAL PUBLISHING Atlanta, GA 31193-5360	FREIGHT dearborn financial publishing	1,053.78	May 31 2012	0046608
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,573.50	May 31 2012	0046609
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	1,662.00	May 31 2012	0046610
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	2,116.32	May 31 2012	0046611
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,486.85	May 31 2012	0046611
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,816.32	May 31 2012	0046611
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	59.10	May 31 2012	0046612
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	-241.31	May 31 2012	0046613
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	353.03	May 31 2012	0046613
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	353.03	May 31 2012	0046613
0320391	Dustin Landry Corsicana, TX 75110	TRAVEL-RECRUITING landry dustin j	234.00	May 31 2012	0046614
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	37.45	May 31 2012	0046615
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	326.06	May 31 2012	0046616
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	326.06	May 31 2012	0046616
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	72.00	May 31 2012	0046617
0040894	MCKEE LUMBER Corsicana, TX 75110	EQUIPMENT <5000 mckee lumber	522.55	May 31 2012	0046618

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	280.74	May 31 2012	0046619
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	206.38	May 31 2012	0046620
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	206.38	May 31 2012	0046620
0164599	Jennifer Pate Kerens, TX 75144	SALES TAX PAY.-COLLEGE STORE pate jennifer m	91.69	May 31 2012	0046621
0164599	Jennifer Pate Kerens, TX 75144	SUPPLIES - RESALE pate jennifer m	91.69	May 31 2012	0046621
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-764.87	May 31 2012	0046622
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-652.05	May 31 2012	0046622
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-595.35	May 31 2012	0046622
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	346.74	May 31 2012	0046622
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	599.20	May 31 2012	0046622
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,023.00	May 31 2012	0046622
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,956.00	May 31 2012	0046622
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	456.00	May 31 2012	0046623
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	36.13	May 31 2012	0046624
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	36.13	May 31 2012	0046624
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	56.51	May 31 2012	0046624
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	56.51	May 31 2012	0046624
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-RECRUITING rowe andrae antonio	213.00	May 31 2012	0046625
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,702.54	May 31 2012	0046626
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,702.54	May 31 2012	0046626
0291515	TAMMY TAYLOR NAILS, INC. Irvine, CA 92614	FREIGHT tammy taylor nails, inc.	1,435.00	May 31 2012	0046627
0291515	TAMMY TAYLOR NAILS, INC. Irvine, CA 92614	SUPPLIES - RESALE tammy taylor nails, inc.	1,435.00	May 31 2012	0046627

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0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - RESALE trophies trophies	1,341.25	May 31 2012	0046628
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	950.00	May 31 2012	0046629
0072179	WESTPORT Pine Brook, NJ 07058	FREIGHT westport	649.66	May 31 2012	0046630
0072179	WESTPORT Pine Brook, NJ 07058	SUPPLIES - RESALE westport	649.66	May 31 2012	0046630
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	72.00	Jun 5 2012	0046631
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	680.00	Jun 5 2012	0046631
0037102	Murray Agnew Groesbeck, TX 76642	BOOKS - REFUNDS agnew murray andrew	11.89	Jun 6 2012	0046632
0037102	Murray Agnew Groesbeck, TX 76642	TAX - SALES REFUND agnew murray andrew	11.89	Jun 6 2012	0046632
0091452	Celeste Bonilla Centerville, TX 75833	BOOKS - REFUNDS bonilla celeste deonne	5.41	Jun 6 2012	0046634
0091452	Celeste Bonilla Centerville, TX 75833	SALES TAX PAY.-COLLEGE STORE bonilla celeste deonne	5.41	Jun 6 2012	0046634
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	29.03	Jun 6 2012	0046635
0229383	Kevin Curtis Ruston, LA 71270	TRAVEL-RECRUITING curtis kevin c	29.43	Jun 6 2012	0046636
0093207	Johnny Estelle Corsicana, TX 75110	MEALS estelle johnny d	17.62	Jun 6 2012	0046637
0064918	David Johnson Paris, TX 75462-9523	CONTRACT SER-OFFICIALS johnson david w.	77.91	Jun 6 2012	0046638
0265789	Dillon Jones Maypearl, TX 76064	CONTRACT SER-OFFICIALS jones dillon c	15.00	Jun 6 2012	0046639
0119348	Vickie Lindsey Midlothian, TX 76065	TRAVEL lindsey vickie s	51.84	Jun 6 2012	0046640
0259544	Russ Pickett Edmond, OK 73013	TRAVEL-RECRUITING pickett russ barrett	16.50	Jun 6 2012	0046641
0259544	Russ Pickett Edmond, OK 73013	TRAVEL-RECRUITING pickett russ barrett	34.07	Jun 6 2012	0046641
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	597.31	Jun 6 2012	0046642
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	295.00	Jun 7 2012	0046643
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	16,561.00	Jun 7 2012	0046644
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	47.90	Jun 7 2012	0046645

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	29.18	Jun 7 2012	0046646
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	48.95	Jun 7 2012	0046646
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	295.00	Jun 7 2012	0046647
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,188.41	Jun 7 2012	0046648
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	9.56	Jun 7 2012	0046649
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	FREIGHT j america/titan headwear	2,499.34	Jun 7 2012	0046650
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60675-3010	SOFTGOODS - RESALE j america/titan headwear	2,499.34	Jun 7 2012	0046650
0259547	MASTER AUDIO VISUALS Longview, TX 75604	MAINTENANCE-OTHER master audio visuals	710.00	Jun 7 2012	0046651
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.46	Jun 7 2012	0046652
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.37	Jun 7 2012	0046652
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.38	Jun 7 2012	0046652
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.35	Jun 7 2012	0046652
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.45	Jun 7 2012	0046652
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.59	Jun 7 2012	0046652
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.61	Jun 7 2012	0046652
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	329.43	Jun 7 2012	0046652
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	456.88	Jun 7 2012	0046653
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Jun 7 2012	0046654
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Jun 7 2012	0046655
0304264	AEROMAX INDUSTRIES, INC. Lake Barrington, IL 60010	SUPPLIES - RESALE aeromax industries, inc.	121.40	Jun 7 2012	0046656
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	128.38	Jun 7 2012	0046657
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	TRAVEL-STUDENT angelina college	125.61	Jun 7 2012	0046658

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0126517	BOXERCRAFT Atlanta, GA 30325	FREIGHT boxercraft	729.14	Jun 7 2012	0046659
0126517	BOXERCRAFT Atlanta, GA 30325	SOFTGOODS - RESALE boxercraft	729.14	Jun 7 2012	0046659
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	MAINTENANCE-OTHER c c wholesale distributors	1,034.88	Jun 7 2012	0046660
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	MAINTENANCE-OTHER c c wholesale distributors	1,177.08	Jun 7 2012	0046660
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-RECRUITING colbert eric antwaun	93.00	Jun 7 2012	0046661
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	412.71	Jun 7 2012	0046662
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75151-0518	MEDICAL corsicana-navarro county	32,760.00	Jun 7 2012	0046663
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	340.60	Jun 7 2012	0046664
0327883	DEPT REHAB ASST SVCS Athens, TX 75751	BOOKS - REFUNDS dept rehab asst svcs	507.00	Jun 7 2012	0046665
0195551	EAST TEXAS FIRE PROTECTION LTD Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire protection ltd	822.50	Jun 7 2012	0046666
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	518.76	Jun 7 2012	0046667
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	18.21	Jun 7 2012	0046668
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	160.19	Jun 7 2012	0046669
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	449.18	Jun 7 2012	0046670
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,956.00	Jun 7 2012	0046671
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	67.20	Jun 7 2012	0046672
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	3,404.60	Jun 7 2012	0046673
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	133.40	Jun 7 2012	0046674
0261086	Heather Novy Ennis, TX 75119	BOOKS - REFUNDS novy heather n	214.33	Jun 7 2012	0046675
0261086	Heather Novy Ennis, TX 75119	SALES TAX PAY.-COLLEGE STORE novy heather n	214.33	Jun 7 2012	0046675
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	19.97	Jun 7 2012	0046676
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	38.54	Jun 7 2012	0046677

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	38.54	Jun 7 2012	0046677
0127437	OLEN WILLIAMS, INC. Eules, TX 76040	MAINTENANCE-OTHER olen williams, inc.	355.04	Jun 7 2012	0046678
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	BACKGROUND CHECKS pennell associates, inc.	544.00	Jun 7 2012	0046679
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	521.79	Jun 7 2012	0046680
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	2,491.33	Jun 7 2012	0046681
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	2,491.33	Jun 7 2012	0046681
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	4,378.58	Jun 7 2012	0046682
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,003.11	Jun 7 2012	0046683
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,003.11	Jun 7 2012	0046683
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	18.00	Jun 7 2012	0046684
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	56.00	Jun 7 2012	0046684
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Jun 7 2012	0046685
0084881	UNITED RENTALS NORTH AMERICA, INC. Los Angeles, CA 90074-1122	SUPPLIES - GENERAL united rentals,	80.43	Jun 7 2012	0046686
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	158.00	Jun 14 2012	0046687
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	401.60	Jun 14 2012	0046687
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	16,561.00	Jun 14 2012	0046688
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	20.82	Jun 14 2012	0046689
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	490.28	Jun 14 2012	0046689
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	105.00	Jun 14 2012	0046690
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,566.04	Jun 14 2012	0046691
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	1,566.04	Jun 14 2012	0046691
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,557.80	Jun 14 2012	0046692

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0126517	BOXERCRAFT Atlanta, GA 30325	FREIGHT boxercraft	755.64	Jun 14 2012	0046693
0126517	BOXERCRAFT Atlanta, GA 30325	SOFTGOODS - RESALE boxercraft	755.64	Jun 14 2012	0046693
0328257	Christenna Carr Midlothian, TX 76065	BOOKS - REFUNDS carr christenna	132.06	Jun 14 2012	0046694
0328257	Christenna Carr Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE carr christenna	132.06	Jun 14 2012	0046694
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	566.08	Jun 14 2012	0046695
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	464.29	Jun 14 2012	0046696
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	180.68	Jun 14 2012	0046697
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	58.38	Jun 14 2012	0046698
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-230.04	Jun 14 2012	0046699
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	897.76	Jun 14 2012	0046699
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,198.80	Jun 14 2012	0046699
0126417	Zachary Ingle Mexia, TX 76667	BOOKS - REFUNDS ingle zachary j	176.45	Jun 14 2012	0046700
0126417	Zachary Ingle Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE ingle zachary j	176.45	Jun 14 2012	0046700
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	346.50	Jun 14 2012	0046701
0251747	KLM ENTERPRISES Scottsbluff, NE 69363-0205	SUPPLIES - RESALE klm enterprises	335.06	Jun 14 2012	0046702
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	400.00	Jun 14 2012	0046703
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	607.16	Jun 14 2012	0046704
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	356.84	Jun 14 2012	0046705
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	60.84	Jun 14 2012	0046706
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	38.54	Jun 14 2012	0046707
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	38.54	Jun 14 2012	0046707
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,618.80	Jun 14 2012	0046708

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,464.00	Jun 14 2012	0046708
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-220.30	Jun 14 2012	0046708
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,600.00	Jun 14 2012	0046708
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	1,191.00	Jun 14 2012	0046709
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	493.03	Jun 14 2012	0046710
0328255	Miquel Sandoval Corsicana, TX 75110	BOOKS - REFUNDS sandoval miquel	83.35	Jun 14 2012	0046711
0328255	Miquel Sandoval Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE sandoval miquel	83.35	Jun 14 2012	0046711
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	8,298.41	Jun 14 2012	0046712
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	8,298.41	Jun 14 2012	0046712
0328259	Amie Thompson Waxahachie, TX 75165	BOOKS - REFUNDS thompson amie	176.44	Jun 14 2012	0046713
0328259	Amie Thompson Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE thompson amie	176.44	Jun 14 2012	0046713
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	5,976.43	Jun 14 2012	0046714
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	5,976.43	Jun 14 2012	0046714
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	18,107.57	Jun 14 2012	0046714
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	18,107.57	Jun 14 2012	0046714
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	69.30	Jun 14 2012	0046715
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	896.99	Jun 21 2012	0046716
0119004	OFFICE DEPOT Chicago, IL 60680-1040	BROCHURES/NEWSLETTERS office depot	1,460.00	Jun 21 2012	0046717
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jun 21 2012	0046718
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jun 21 2012	0046719
0044775	CUSTOM T'S Corsicana, TX 75110	MAINTENANCE-OTHER custom t's	461.40	Jun 21 2012	0046720
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	701.50	Jun 21 2012	0046721

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0136019	GAIL'S FLAGS Fort Worth, TX 76117	SUPPLIES - GENERAL gail's flags	400.00	Jun 21 2012	0046722
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jun 21 2012	0046723
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,439.84	Jun 21 2012	0046724
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	800.00	Jun 21 2012	0046725
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	205.66	Jun 21 2012	0046726
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	211.08	Jun 21 2012	0046727
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	211.08	Jun 21 2012	0046727
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,497.50	Jun 25 2012	0046728
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,515.00	Jun 25 2012	0046728
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,449.00	Jun 25 2012	0046728
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-300.00	Jun 25 2012	0046728
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,927.50	Jun 25 2012	0046728
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,855.00	Jun 25 2012	0046728
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	739.36	Jun 25 2012	0046729
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	283.00	Jun 25 2012	0046730
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	283.00	Jun 25 2012	0046730
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	789.00	Jun 25 2012	0046730
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	789.00	Jun 25 2012	0046730
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	848.00	Jun 25 2012	0046730
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	848.00	Jun 25 2012	0046730
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-1.54	Jun 25 2012	0046731
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-0.95	Jun 25 2012	0046731

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-0.26	Jun 25 2012	0046731
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.18	Jun 25 2012	0046731
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	87.17	Jun 25 2012	0046731
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	213.30	Jun 25 2012	0046732
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	979.37	Jun 25 2012	0046733
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	979.37	Jun 25 2012	0046733
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	7,885.76	Jun 25 2012	0046734
0327401	Devyn Gravley Midlothian, TX 76065	BOOKS - REFUNDS gravley devyn	96.35	Jun 25 2012	0046735
0327401	Devyn Gravley Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE gravley devyn	96.35	Jun 25 2012	0046735
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	50.00	Jun 25 2012	0046736
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	FREIGHT mountain home biological	726.20	Jun 25 2012	0046737
0230354	MOUNTAIN HOME BIOLOGICAL White Salmon, WA 98672	SUPPLIES - RESALE mountain home biological	726.20	Jun 25 2012	0046737
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	855.00	Jun 25 2012	0046738
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,008.92	Jun 25 2012	0046738
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,754.25	Jun 25 2012	0046738
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	38.13	Jun 25 2012	0046739
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	38.13	Jun 25 2012	0046739
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	66.60	Jun 25 2012	0046739
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	66.60	Jun 25 2012	0046739
0167315	RICKS WORLD SPORTS Venus, TX 76084	SOFTGOODS - RESALE ricks world sports	1,191.00	Jun 25 2012	0046740
0238018	Erin Ward Red Oak, TX 75154	BOOKS - REFUNDS ward erin lynne	164.54	Jun 25 2012	0046741
0238018	Erin Ward Red Oak, TX 75154	SALES TAX PAY.-COLLEGE STORE ward erin lynne	164.54	Jun 25 2012	0046741

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-10,569.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-9,942.50	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-8,650.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-8,440.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-5,141.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,986.50	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,283.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,810.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,758.75	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,367.50	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-932.09	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-819.83	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-742.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-570.75	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-278.75	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,182.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,175.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	12,288.75	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	30,030.00	Jun 27 2012	0046742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	36,062.50	Jun 27 2012	0046742
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,756.58	Jun 27 2012	0046744
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	7.17	Jun 27 2012	0046745

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	343.03	Jun 27 2012	0046745
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	408.00	Jun 27 2012	0046746
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jun 27 2012	0046746
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jun 27 2012	0046746
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,850.00	Jun 27 2012	0046747
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-490.00	Jun 27 2012	0046747
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,500.00	Jun 27 2012	0046747
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.60	Jun 27 2012	0046748
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.30	Jun 27 2012	0046748
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	32.41	Jun 27 2012	0046748
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.40	Jun 27 2012	0046748
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	134.81	Jun 27 2012	0046748
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	139.98	Jun 27 2012	0046748
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	168.73	Jun 27 2012	0046748
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	10.05	Jun 27 2012	0046749
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,268.97	Jun 27 2012	0046749
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	42.52	Jun 27 2012	0046750
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	84.60	Jun 27 2012	0046751
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	504.49	Jun 27 2012	0046752
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	FREIGHT allcasion travelware	187.75	Jun 27 2012	0046753
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	SUPPLIES - RESALE allcasion travelware	187.75	Jun 27 2012	0046753
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	888.70	Jun 27 2012	0046754

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0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	888.70	Jun 27 2012	0046754
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,081.85	Jun 27 2012	0046755
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,081.85	Jun 27 2012	0046755
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	339.25	Jun 27 2012	0046756
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	315.39	Jun 27 2012	0046757
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	575.55	Jun 27 2012	0046758
0291366	ENNIS ORTHOPAEDIC Ennis, TX 75119-4500	MEDICAL ennis orthopaedic	35.00	Jun 27 2012	0046759
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	626.66	Jun 27 2012	0046760
0290865	EVEREST TRADING Los Angeles, CA 90021	SUPPLIES - RESALE everest trading	626.66	Jun 27 2012	0046760
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	44.00	Jun 27 2012	0046761
0302390	K S BOWLING CENTER Corsicana, TX 75110	MOVIE NIGHT k s bowling center	375.00	Jun 27 2012	0046762
0156605	Kasey McBrearty Austin, TX 78737	TRAVEL-RECRUITING mcbrearty kasey elaine	146.70	Jun 27 2012	0046763
0040884	MCCUTCHAN PUBLISHING Richmond, CA 94806	BOOKS - RESALE mccutchan publishing	-230.40	Jun 27 2012	0046764
0040884	MCCUTCHAN PUBLISHING Richmond, CA 94806	BOOKS - RESALE mccutchan publishing	3,699.80	Jun 27 2012	0046764
0040884	MCCUTCHAN PUBLISHING Richmond, CA 94806	FREIGHT mccutchan publishing	3,699.80	Jun 27 2012	0046764
0041864	NJCAA EXECUTIVE OFFICE Colorado Springs, CO 80906	PREPAID ITEMS njcaa executive office	2,050.00	Jun 27 2012	0046765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	367.14	Jun 27 2012	0046766
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	850.55	Jun 27 2012	0046767
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	75.00	Jun 27 2012	0046768
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	208.00	Jun 27 2012	0046769
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SUPPLIES - RESALE prosource specialties	208.00	Jun 27 2012	0046769
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	2,140.00	Jun 27 2012	0046769

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0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SUPPLIES - RESALE prosource specialties	2,140.00	Jun 27 2012	0046769
0105040	RIDDELL Chicago, IL 60674	MAINTENANCE-OTHER riddell	6,998.39	Jun 27 2012	0046770
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	SUPPLIES - GENERAL star silk woolen co.	2,292.48	Jun 27 2012	0046771
0046971	TEXAS H.S. COACHES ASSN San Marcos, TX 78667-1138	SUPPLIES - GENERAL texas high school coaches assn	480.00	Jun 27 2012	0046772
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	477.64	Jun 27 2012	0046773
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	263.63	Jun 27 2012	0046774
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,080.00	Jun 27 2012	0046775
0126610	Sidney Davis Desoto, TX 75213-2247	CONTRACT SER-CUSTODIAL davis sidney	2,360.00	Jun 29 2012	0046776
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	2,235.20	Jun 29 2012	0046777
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,040.00	Jun 29 2012	0046778
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	9.00	Jul 5 2012	0046779
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	14.00	Jul 5 2012	0046779
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	258.16	Jul 5 2012	0046779
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	341.01	Jul 5 2012	0046779
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	193.83	Jul 5 2012	0046780
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,956.93	Jul 5 2012	0046780
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	67.00	Jul 5 2012	0046781
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	67.00	Jul 5 2012	0046781
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jul 5 2012	0046781
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jul 5 2012	0046781
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Jul 5 2012	0046781
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Jul 5 2012	0046781

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,155.00	Jul 5 2012	0046782
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	67.85	Jul 5 2012	0046783
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60647-5756	BOOKS - RESALE american technical publishers	900.08	Jul 5 2012	0046784
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60647-5756	FREIGHT american technical publishers	900.08	Jul 5 2012	0046784
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-1,635.56	Jul 5 2012	0046785
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	4,798.00	Jul 5 2012	0046785
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	56.81	Jul 5 2012	0046786
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	2,031.73	Jul 5 2012	0046787
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	-603.60	Jul 5 2012	0046788
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	652.80	Jul 5 2012	0046788
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	720.72	Jul 5 2012	0046788
0237732	KIPP TOYS Chicago, IL 60686-0049	SUPPLIES - RESALE kipp toys	476.80	Jul 5 2012	0046789
0322850	KLERITEC Sylmar, CA 91342	SUPPLIES - GENERAL kleritec	289.51	Jul 5 2012	0046790
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,040.00	Jul 5 2012	0046791
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	600.00	Jul 5 2012	0046792
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	25.00	Jul 5 2012	0046793
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,085.00	Jul 5 2012	0046794
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,280.00	Jul 5 2012	0046794
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,881.00	Jul 5 2012	0046794
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,908.00	Jul 5 2012	0046794
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	FREIGHT pec premier safety management, inc.	2,550.00	Jul 5 2012	0046795
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - RESALE pec premier safety management, inc.	2,550.00	Jul 5 2012	0046795

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0241995	PENNELL ASSOCIATES, INC. Mountain Grove, MO 65711-0885	BACKGROUND CHECKS pennell associates, inc.	1,008.00	Jul 5 2012	0046796
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	606.75	Jul 5 2012	0046797
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	6,451.44	Jul 5 2012	0046798
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	6,451.44	Jul 5 2012	0046798
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SUPPLIES - RESALE prosource specialties	6,451.44	Jul 5 2012	0046798
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus l	614.90	Jul 5 2012	0046799
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	14,133.00	Jul 5 2012	0046800
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,750.71	Jul 5 2012	0046801
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,750.71	Jul 5 2012	0046801
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER tom daniels	3,500.00	Jul 5 2012	0046802
0143288	WHATABURGER, INC. San Antonio, TX 78279-1690	MEALS whataburger, inc.	312.34	Jul 5 2012	0046803
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	166.00	Jul 12 2012	0046804
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	401.60	Jul 12 2012	0046804
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	606.00	Jul 12 2012	0046805
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,540.00	Jul 12 2012	0046805
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	28,976.00	Jul 12 2012	0046805
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	28.59	Jul 12 2012	0046806
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	453.00	Jul 12 2012	0046807
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	453.00	Jul 12 2012	0046807
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,198.00	Jul 12 2012	0046808
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,800.00	Jul 12 2012	0046808
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	7,215.00	Jul 12 2012	0046808

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	9,781.25	Jul 12 2012	0046808
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	39,734.75	Jul 12 2012	0046808
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	71,081.25	Jul 12 2012	0046808
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.96	Jul 12 2012	0046809
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	152.09	Jul 12 2012	0046809
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	246.98	Jul 12 2012	0046809
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	232.85	Jul 12 2012	0046810
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	377.53	Jul 12 2012	0046810
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Jul 12 2012	0046811
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	596.57	Jul 12 2012	0046812
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	596.57	Jul 12 2012	0046812
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	733.74	Jul 12 2012	0046812
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	733.74	Jul 12 2012	0046812
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	962.97	Jul 12 2012	0046812
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	962.97	Jul 12 2012	0046812
0265821	Kelsey Belsher Edmond, OK 73003	TRAVEL belsher kelsey marie	648.46	Jul 12 2012	0046813
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0957	SOFTWARE blackboard inc.	395.00	Jul 12 2012	0046814
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0957	PREPAID ITEMS blackboard inc.	23,199.00	Jul 12 2012	0046814
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0957	SOFTWARE MAINTENANCE blackboard inc.	23,199.00	Jul 12 2012	0046814
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	625.74	Jul 12 2012	0046815
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	625.74	Jul 12 2012	0046815
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,301.33	Jul 12 2012	0046815

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,301.33	Jul 12 2012	0046815
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,320.70	Jul 12 2012	0046815
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,320.70	Jul 12 2012	0046815
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	777.67	Jul 12 2012	0046816
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	506.03	Jul 12 2012	0046817
0126610	Sidney Davis Desoto, TX 75213-2247	CONTRACT SER-CUSTODIAL davis sidney	2,910.00	Jul 12 2012	0046818
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,049.73	Jul 12 2012	0046819
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,249.50	Jul 12 2012	0046820
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	38.30	Jul 12 2012	0046821
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	21,429.32	Jul 12 2012	0046822
0290865	EVEREST TRADING Los Angeles, CA 90021	SUPPLIES - RESALE everest trading	-406.25	Jul 12 2012	0046823
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	442.59	Jul 12 2012	0046823
0290865	EVEREST TRADING Los Angeles, CA 90021	SUPPLIES - RESALE everest trading	442.59	Jul 12 2012	0046823
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	117.04	Jul 12 2012	0046824
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	175.00	Jul 12 2012	0046824
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	641.70	Jul 12 2012	0046825
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	FREIGHT harper collins publishers	641.70	Jul 12 2012	0046825
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,393.05	Jul 12 2012	0046826
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	MAINTENANCE-OTHER hilltop sand gravel	276.00	Jul 12 2012	0046827
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	149.76	Jul 12 2012	0046828
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-595.00	Jul 12 2012	0046829
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	799.20	Jul 12 2012	0046829

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0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	20.00	Jul 12 2012	0046830
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,560.00	Jul 12 2012	0046831
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	214.80	Jul 12 2012	0046832
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	719.72	Jul 12 2012	0046833
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	250.00	Jul 12 2012	0046834
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	800.00	Jul 12 2012	0046835
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	206.51	Jul 12 2012	0046836
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	342.93	Jul 12 2012	0046837
0242114	NAVARRO COLLEGE WAXAHACHIE Waxahachie, TX 75165	PAY TO OTHER FUNDS-E&G navarro college - waxahachie	22,307.14	Jul 12 2012	0046838
0287763	NAVARRO EMERGENCY PHYSICIANS Atlanta, GA 30353-4757	MEDICAL navarro emergency physicians	120.40	Jul 12 2012	0046839
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	150.00	Jul 12 2012	0046840
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	336.00	Jul 12 2012	0046841
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	336.00	Jul 12 2012	0046841
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	512.13	Jul 12 2012	0046841
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	512.13	Jul 12 2012	0046841
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	430.78	Jul 12 2012	0046842
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	447.19	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	447.19	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	453.14	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	453.14	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	464.09	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	464.09	Jul 12 2012	0046843

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0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	545.84	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	545.84	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	571.69	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	571.69	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	584.69	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	584.69	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	FREIGHT paramount apparel international, inc.	604.69	Jul 12 2012	0046843
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	604.69	Jul 12 2012	0046843
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-25,012.00	Jul 12 2012	0046844
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-15,717.00	Jul 12 2012	0046844
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,900.00	Jul 12 2012	0046844
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	493.20	Jul 12 2012	0046844
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	910.00	Jul 12 2012	0046844
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,880.00	Jul 12 2012	0046844
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,904.80	Jul 12 2012	0046844
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	36,855.00	Jul 12 2012	0046844
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	381.12	Jul 12 2012	0046845
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	3,278.20	Jul 12 2012	0046846
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	3,278.20	Jul 12 2012	0046846
0044465	RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE random house	121.09	Jul 12 2012	0046847
0330181	RISING INTERNATIONAL El Monte, CA 91732	FREIGHT rising international	369.63	Jul 12 2012	0046848
0330181	RISING INTERNATIONAL El Monte, CA 91732	SOFTGOODS - RESALE rising international	369.63	Jul 12 2012	0046848

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0063980	SHOOTER'S BILLIARDS Waco, TX 76710	MAINTENANCE-OTHER shooter's billiards	1,851.00	Jul 12 2012	0046849
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	7,292.17	Jul 12 2012	0046850
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	7,292.17	Jul 12 2012	0046850
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	21,279.41	Jul 12 2012	0046851
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	21,279.41	Jul 12 2012	0046851
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,186.25	Jul 19 2012	0046852
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,667.50	Jul 19 2012	0046852
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	23.95	Jul 19 2012	0046853
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	7.98	Jul 19 2012	0046854
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	9.00	Jul 19 2012	0046854
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	301.18	Jul 19 2012	0046854
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	304.37	Jul 19 2012	0046854
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	563.08	Jul 19 2012	0046855
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	118.89	Jul 19 2012	0046856
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	118.89	Jul 19 2012	0046856
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jul 19 2012	0046856
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jul 19 2012	0046856
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	87.39	Jul 19 2012	0046857
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	4,253.22	Jul 19 2012	0046857
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,958.00	Jul 19 2012	0046858
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-413.00	Jul 19 2012	0046858
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	5,830.00	Jul 19 2012	0046858

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	447.42	Jul 19 2012	0046859
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	507.25	Jul 19 2012	0046859
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	335.70	Jul 19 2012	0046860
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Jul 19 2012	0046861
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Jul 19 2012	0046862
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	667.72	Jul 19 2012	0046863
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	667.72	Jul 19 2012	0046863
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	BOOKS - RESALE american occupational therapy assn	1,829.90	Jul 19 2012	0046864
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	FREIGHT american occupational therapy assn	1,829.90	Jul 19 2012	0046864
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jul 19 2012	0046865
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	224.10	Jul 19 2012	0046866
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	637.74	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	637.74	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	854.19	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	854.19	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	868.13	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	868.13	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	871.71	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	871.71	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	903.42	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	903.42	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	922.40	Jul 19 2012	0046867

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	922.40	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,057.56	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,057.56	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,433.22	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,433.22	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,587.48	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,587.48	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,928.00	Jul 19 2012	0046867
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,928.00	Jul 19 2012	0046867
0247260	Aaqib Choudhry Corsicana, TX 75110	BOOKS - REFUNDS choudhry aaqib	132.06	Jul 19 2012	0046868
0247260	Aaqib Choudhry Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE choudhry aaqib	132.06	Jul 19 2012	0046868
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	120.00	Jul 19 2012	0046869
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	160.54	Jul 19 2012	0046870
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,879.40	Jul 19 2012	0046871
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	708.11	Jul 19 2012	0046872
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-1,660.00	Jul 19 2012	0046873
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,662.72	Jul 19 2012	0046873
0311631	EMED, INC. Little Rock, AR 72221	EQUIPMENT <5000 emed, inc.	1,417.41	Jul 19 2012	0046874
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	2,223.65	Jul 19 2012	0046875
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	2,223.65	Jul 19 2012	0046875
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	75.00	Jul 19 2012	0046876
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	108.00	Jul 19 2012	0046876

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	132.62	Jul 19 2012	0046876
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	1,440.00	Jul 19 2012	0046877
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	455.60	Jul 19 2012	0046878
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	2,826.72	Jul 19 2012	0046879
0330573	MASTER LOCK COMPANY, LLC Oak Creek, WI 53154-0927	SUPPLIES - GENERAL master lock company, llc	16.97	Jul 19 2012	0046880
0143558	MC'S UPHOLSTERY TRIM Corsicana, TX 75110	SUPPLIES - GENERAL mc's upholstery trim	60.00	Jul 19 2012	0046881
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	260.00	Jul 19 2012	0046882
0324705	BYE-MARTIN LLC Spring Park, MN 55384	TRAVEL-STUDENT med pac bags, inc.	1,419.94	Jul 19 2012	0046883
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	511.78	Jul 19 2012	0046884
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	511.78	Jul 19 2012	0046884
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	166.97	Jul 19 2012	0046885
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	166.97	Jul 19 2012	0046885
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-93,838.60	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-77,975.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-15,928.53	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-13,305.76	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,867.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-7,248.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,119.70	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,707.50	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,876.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,808.00	Jul 19 2012	0046886

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,470.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-686.20	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	105.50	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	855.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,668.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,913.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,533.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,610.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,490.90	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,726.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,290.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,300.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	16,200.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	16,680.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	27,778.35	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	36,228.00	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	40,202.50	Jul 19 2012	0046886
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	85,330.00	Jul 19 2012	0046886
0169957	PETTY Corsicana, TX 75151-1774	MEDICAL petty	129.06	Jul 19 2012	0046888
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	17.45	Jul 19 2012	0046889
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	233.72	Jul 19 2012	0046890
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	233.72	Jul 19 2012	0046890

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0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	3,845.50	Jul 19 2012	0046891
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	3,845.50	Jul 19 2012	0046891
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	6,442.45	Jul 19 2012	0046891
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	6,442.45	Jul 19 2012	0046891
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus 1	898.70	Jul 19 2012	0046892
0330738	RICHARDSON CAPS Eugene, OR 97402	FREIGHT richardson caps	553.41	Jul 19 2012	0046893
0330738	RICHARDSON CAPS Eugene, OR 97402	SOFTGOODS - RESALE richardson caps	553.41	Jul 19 2012	0046893
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	274.17	Jul 19 2012	0046894
0330181	RISING INTERNATIONAL El Monte, CA 91732	FREIGHT rising international	148.64	Jul 19 2012	0046895
0330181	RISING INTERNATIONAL El Monte, CA 91732	SOFTGOODS - RESALE rising international	148.64	Jul 19 2012	0046895
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	-134.45	Jul 19 2012	0046896
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	402.89	Jul 19 2012	0046896
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	402.89	Jul 19 2012	0046896
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	407.35	Jul 19 2012	0046896
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	407.35	Jul 19 2012	0046896
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	455.50	Jul 19 2012	0046896
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	455.50	Jul 19 2012	0046896
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER tom daniels	6,000.00	Jul 19 2012	0046897
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Jul 19 2012	0046898
0330740	VERNON Newton, IA 50208-2065	FREIGHT vernon	649.22	Jul 19 2012	0046899
0330740	VERNON Newton, IA 50208-2065	SOFTGOODS - RESALE vernon	649.22	Jul 19 2012	0046899
0044322	WAVELAND PRESS Long Grove, IL 60047-9580	BOOKS - RESALE waveland press	380.24	Jul 19 2012	0046900

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0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	500.00	Jul 20 2012	0046901
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	37.76	Jul 26 2012	0046903
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	294.09	Jul 26 2012	0046903
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,624.00	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,280.00	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,020.00	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,672.00	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,545.00	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,057.50	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-797.50	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	15.91	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	16.92	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	17.84	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	21.79	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	966.25	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,131.25	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	12,742.50	Jul 26 2012	0046904
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	18,483.00	Jul 26 2012	0046904
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	570.57	Jul 26 2012	0046906
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	26.46	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	26.46	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	115.00	Jul 26 2012	0046907

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	115.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	136.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	136.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	323.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	323.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	404.60	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	404.60	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,125.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,125.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,545.00	Jul 26 2012	0046907
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,545.00	Jul 26 2012	0046907
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,115.00	Jul 26 2012	0046908
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.95	Jul 26 2012	0046909
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.51	Jul 26 2012	0046909
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	90.76	Jul 26 2012	0046909
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	99.37	Jul 26 2012	0046909
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	204.65	Jul 26 2012	0046909
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	271.66	Jul 26 2012	0046909

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0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	386.20	Jul 26 2012	0046910
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,872.68	Jul 26 2012	0046910
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	4,986.60	Jul 26 2012	0046910
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	2,197.80	Jul 26 2012	0046911
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	83.70	Jul 26 2012	0046913
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	149.40	Jul 26 2012	0046914
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	308.33	Jul 26 2012	0046915
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	308.33	Jul 26 2012	0046915
0330139	CSMI MEDICAL SOLUTIONS Stoughton, MA 02072	SOFTWARE csmi medical solutions	250.00	Jul 26 2012	0046916
0260261	DAKOTA COUNTY TECHNICAL COLLEGE-SOCCER Rosemount, MN 55068-2999	TRAVEL-RECRUITING dakota county technical college-soccer	450.00	Jul 26 2012	0046917
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	142.26	Jul 26 2012	0046918
0082546	DAWNSIGN PRESS San Diego, CA 92121-3223	BOOKS - RESALE dawnsign press	1,245.40	Jul 26 2012	0046919
0082546	DAWNSIGN PRESS San Diego, CA 92121-3223	FREIGHT dawnsign press	1,245.40	Jul 26 2012	0046919
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	528.00	Jul 26 2012	0046920
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	684.95	Jul 26 2012	0046920
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-997.12	Jul 26 2012	0046921
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,188.00	Jul 26 2012	0046921
0040787	HAL LEONARD PUBLISHING Winona, MN 55987	BOOKS - RESALE hal leonard publishing	63.92	Jul 26 2012	0046922
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	521.27	Jul 26 2012	0046923
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	521.27	Jul 26 2012	0046923
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	2,591.51	Jul 26 2012	0046923
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	2,591.51	Jul 26 2012	0046923

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0090115	HEB San Antonio, TX 78283-3988	FOOD PURCHASES heb	6.98	Jul 26 2012	0046924
0305662	Lauren Jones Trinidad, TX 75163	BOOKS - REFUNDS jones lauren a	76.86	Jul 26 2012	0046925
0305662	Lauren Jones Trinidad, TX 75163	SALES TAX PAY.-COLLEGE STORE jones lauren a	76.86	Jul 26 2012	0046925
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	39.27	Jul 26 2012	0046926
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jul 26 2012	0046926
0080667	LSU MEDICAL CENTER FOUNDATION New Orleans, LA 70112	BOOKS - RESALE lsu medical center foundation	887.34	Jul 26 2012	0046927
0080667	LSU MEDICAL CENTER FOUNDATION New Orleans, LA 70112	FREIGHT lsu medical center foundation	887.34	Jul 26 2012	0046927
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,178.45	Jul 26 2012	0046928
0129577	MORTON PUBLISHING Englewood, CO 80110-3472	BOOKS - RESALE morton publishing	284.61	Jul 26 2012	0046929
0129577	MORTON PUBLISHING Englewood, CO 80110-3472	FREIGHT morton publishing	284.61	Jul 26 2012	0046929
0129577	MORTON PUBLISHING Englewood, CO 80110-3472	BOOKS - RESALE morton publishing	543.20	Jul 26 2012	0046929
0256920	NSCAA Kansas City, KS 66101	SUPPLIES - GENERAL nscaa	195.00	Jul 26 2012	0046930
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-13,950.00	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,324.46	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,149.00	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-7,267.50	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	105.50	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,880.00	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,317.75	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,305.00	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,273.00	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,480.00	Jul 26 2012	0046931

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,435.00	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,598.00	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,997.50	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	47,970.00	Jul 26 2012	0046931
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	71,216.25	Jul 26 2012	0046931
0041031	POLK Corsicana, TX 75151-0710	PREPAID ITEMS polk	20,694.00	Jul 26 2012	0046932
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	600.06	Jul 26 2012	0046933
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	600.06	Jul 26 2012	0046933
0096416	Megan Rogers Waxahachie, TX 75167	BOOKS - REFUNDS rogers megan	115.82	Jul 26 2012	0046934
0096416	Megan Rogers Waxahachie, TX 75167	SALES TAX PAY.-COLLEGE STORE rogers megan	115.82	Jul 26 2012	0046934
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	136.15	Jul 26 2012	0046935
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	136.15	Jul 26 2012	0046935
0267799	SUMMIT AMERICA INSURANCE SERVICES Salt Lake City, UT 84106	PREPAID ITEMS summit america insurance services	173,541.00	Jul 26 2012	0046936
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,384.39	Jul 26 2012	0046937
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,384.39	Jul 26 2012	0046937
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	6,300.00	Jul 26 2012	0046938
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER tom daniels	3,500.00	Jul 26 2012	0046939
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	17.84	Aug 2 2012	0046940
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	25.21	Aug 2 2012	0046940
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,766.25	Aug 2 2012	0046940
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-16,472.50	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-4,587.50	Aug 2 2012	0046941

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,797.00	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,737.25	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,400.00	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,336.50	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-280.00	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-72.00	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	376.25	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,215.00	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	11,713.80	Aug 2 2012	0046941
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	14,449.00	Aug 2 2012	0046941
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	84.52	Aug 2 2012	0046942
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	498.97	Aug 2 2012	0046943
0042140	CHEMSEARCH Dallas, TX 75397-1269	SUPPLIES - GENERAL chemsearch	292.37	Aug 2 2012	0046944
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENANCE-HVAC compressors unlimited, llc	1,613.00	Aug 2 2012	0046945
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	315.39	Aug 2 2012	0046946
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	737.00	Aug 2 2012	0046947
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-15,300.00	Aug 2 2012	0046948
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	468.00	Aug 2 2012	0046948
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	615.60	Aug 2 2012	0046948
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	14,240.00	Aug 2 2012	0046948
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,115.00	Aug 2 2012	0046949
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,115.00	Aug 2 2012	0046949

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0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-215.95	Aug 2 2012	0046950
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,225.00	Aug 2 2012	0046950
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	456.23	Aug 2 2012	0046951
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	500.00	Aug 2 2012	0046952
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	15.75	Aug 2 2012	0046953
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	221.51	Aug 2 2012	0046954
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	221.51	Aug 2 2012	0046954
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	174.00	Aug 2 2012	0046955
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	501.75	Aug 2 2012	0046955
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,936.13	Aug 2 2012	0046955
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,436.00	Aug 2 2012	0046955
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,466.00	Aug 2 2012	0046955
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,728.50	Aug 2 2012	0046955
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,762.50	Aug 2 2012	0046955
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	34,200.00	Aug 2 2012	0046955
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus l	756.80	Aug 2 2012	0046956
0296066	TEXAS HEALTH Fort Worth, TX 76104	SUPPLIES - GENERAL texas health ben hogan sports medicine	500.00	Aug 2 2012	0046957
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER tom daniels	3,100.00	Aug 2 2012	0046958
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Aug 2 2012	0046959
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	166.00	Aug 9 2012	0046960
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,304.00	Aug 9 2012	0046961
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,189.75	Aug 9 2012	0046961

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,110.00	Aug 9 2012	0046961
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,262.50	Aug 9 2012	0046961
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,048.75	Aug 9 2012	0046961
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,310.00	Aug 9 2012	0046961
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	401.89	Aug 9 2012	0046962
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	11.40	Aug 9 2012	0046963
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,224.63	Aug 9 2012	0046963
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,301.18	Aug 9 2012	0046963
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,930.23	Aug 9 2012	0046963
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	188.00	Aug 9 2012	0046964
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	188.00	Aug 9 2012	0046964
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	192.00	Aug 9 2012	0046964
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	192.00	Aug 9 2012	0046964
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	248.00	Aug 9 2012	0046964
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	248.00	Aug 9 2012	0046964
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	705.00	Aug 9 2012	0046964
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	705.00	Aug 9 2012	0046964
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,205.00	Aug 9 2012	0046964
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,205.00	Aug 9 2012	0046964
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	13,836.84	Aug 9 2012	0046965
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	13,836.84	Aug 9 2012	0046965
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.71	Aug 9 2012	0046968

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	124.11	Aug 9 2012	0046968
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	152.09	Aug 9 2012	0046968
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	287.94	Aug 9 2012	0046968
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	337.40	Aug 9 2012	0046968
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	820.58	Aug 9 2012	0046968
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-431.40	Aug 9 2012	0046969
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-267.80	Aug 9 2012	0046969
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	1,284.00	Aug 9 2012	0046969
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	336.08	Aug 9 2012	0046970
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	531.84	Aug 9 2012	0046970
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	598.12	Aug 9 2012	0046970
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	829.74	Aug 9 2012	0046970
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	5,247.65	Aug 9 2012	0046971
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	4,460.00	Aug 9 2012	0046972
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	4,460.00	Aug 9 2012	0046972
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint	361.15	Aug 9 2012	0046973
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SOFTGOODS - RESALE 4imprint	361.15	Aug 9 2012	0046973
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint	727.70	Aug 9 2012	0046973
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SOFTGOODS - RESALE 4imprint	727.70	Aug 9 2012	0046973
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	360.00	Aug 9 2012	0046974
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Aug 9 2012	0046975
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	721.74	Aug 9 2012	0046976

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0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	721.74	Aug 9 2012	0046976
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	733.74	Aug 9 2012	0046976
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	733.74	Aug 9 2012	0046976
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	964.99	Aug 9 2012	0046976
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	964.99	Aug 9 2012	0046976
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	1,369.74	Aug 9 2012	0046976
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	1,369.74	Aug 9 2012	0046976
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	849.86	Aug 9 2012	0046977
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	1,058.12	Aug 9 2012	0046978
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	4,274.00	Aug 9 2012	0046978
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	UNIFORMS/WARM-UPS athletic supply, inc.	30,471.50	Aug 9 2012	0046978
0330700	BOOKLOG Chicago, IL 60640	EQUIPMENT <5000 booklog	571.00	Aug 9 2012	0046980
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	625.74	Aug 9 2012	0046981
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	625.74	Aug 9 2012	0046981
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,200.70	Aug 9 2012	0046981
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,200.70	Aug 9 2012	0046981
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	122.24	Aug 9 2012	0046982
0040577	CENTRAL TX BUSINESS MACHINES Corsicana, TX 75110	SUPPLIES - RESALE central tx business machines	14.32	Aug 9 2012	0046983
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	347.74	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	347.74	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	348.62	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	348.62	Aug 9 2012	0046984

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0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	486.36	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	486.36	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	586.62	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	586.62	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	861.65	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	861.65	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	934.78	Aug 9 2012	0046984
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	934.78	Aug 9 2012	0046984
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Aug 9 2012	0046985
0328149	CLARIDGE PRODUCTS EQUIPMENT, INC. Harrison, AR 72602-0910	EQUIPMENT <5000 claridge products equipment, inc.	1,518.52	Aug 9 2012	0046986
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	1,138.85	Aug 9 2012	0046987
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	1,138.85	Aug 9 2012	0046987
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	287.89	Aug 9 2012	0046988
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	100.08	Aug 9 2012	0046989
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	100.08	Aug 9 2012	0046989
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	1,200.00	Aug 9 2012	0046990
0259120	Alexis Deagen Ennis, TX 75119	BOOKS - REFUNDS deagen alexis l	274.96	Aug 9 2012	0046991
0259120	Alexis Deagen Ennis, TX 75119	SALES TAX PAY.-COLLEGE STORE deagen alexis l	274.96	Aug 9 2012	0046991
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	137.48	Aug 9 2012	0046992
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	601.68	Aug 9 2012	0046993
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,012.50	Aug 9 2012	0046994
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	182.25	Aug 9 2012	0046995

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0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	461.95	Aug 9 2012	0046996
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	378.40	Aug 9 2012	0046997
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-1,340.04	Aug 9 2012	0046998
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,718.00	Aug 9 2012	0046998
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	SOFTWARE MAINTENANCE follett higher education group	750.00	Aug 9 2012	0046999
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	79.13	Aug 9 2012	0047000
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	370.34	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	370.34	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	388.13	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	388.13	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	390.14	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	390.14	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	391.94	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	391.94	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	604.42	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	604.42	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	FREIGHT game	617.41	Aug 9 2012	0047001
0301982	GAME Phoenix City, AL 36868-2516	SOFTGOODS - RESALE game	617.41	Aug 9 2012	0047001
0250004	Jeffrey Gonzales Teague, TX 75860	BOOKS - REFUNDS gonzales jeffrey w	194.85	Aug 9 2012	0047002
0250004	Jeffrey Gonzales Teague, TX 75860	SALES TAX PAY.-COLLEGE STORE gonzales jeffrey w	194.85	Aug 9 2012	0047002
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	100.00	Aug 9 2012	0047003
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SOFTGOODS - RESALE greenworx printing	254.33	Aug 9 2012	0047003

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	881.85	Aug 9 2012	0047003
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	179.48	Aug 9 2012	0047004
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	661.25	Aug 9 2012	0047005
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	661.25	Aug 9 2012	0047005
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,030.97	Aug 9 2012	0047006
0332267	HAYDEN-MCNEIL SPECIALTY PRODUCTS Plymouth, MI 48170	BOOKS - RESALE hayden-mcneil specialty products	258.41	Aug 9 2012	0047007
0332267	HAYDEN-MCNEIL SPECIALTY PRODUCTS Plymouth, MI 48170	FREIGHT hayden-mcneil specialty products	258.41	Aug 9 2012	0047007
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	112.05	Aug 9 2012	0047008
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	120.51	Aug 9 2012	0047009
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	1,632.00	Aug 9 2012	0047010
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	374.00	Aug 9 2012	0047011
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	3,760.00	Aug 9 2012	0047011
0016076	Nancy Johnson Fairfield, TX 75840	TRAVEL johnson nancy hodge	396.00	Aug 9 2012	0047012
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	-1,902.64	Aug 9 2012	0047013
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	2,349.32	Aug 9 2012	0047013
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	2,349.32	Aug 9 2012	0047013
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	5,793.42	Aug 9 2012	0047013
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	5,793.42	Aug 9 2012	0047013
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	453.28	Aug 9 2012	0047014
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	3,070.10	Aug 9 2012	0047015
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	385.20	Aug 9 2012	0047016
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	142.59	Aug 9 2012	0047017

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES mom's food service	93.02	Aug 9 2012	0047018
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	-1,620.00	Aug 9 2012	0047019
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	1,200.00	Aug 9 2012	0047019
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	1,320.00	Aug 9 2012	0047019
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	835.32	Aug 9 2012	0047020
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	130.08	Aug 9 2012	0047021
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	23.11	Aug 9 2012	0047022
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SOFTGOODS - RESALE oak hall industries lp	23.11	Aug 9 2012	0047022
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	461.88	Aug 9 2012	0047022
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SOFTGOODS - RESALE oak hall industries lp	461.88	Aug 9 2012	0047022
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-7,398.00	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,880.00	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,482.60	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,460.00	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,412.25	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,326.00	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-533.03	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-469.09	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-460.50	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	457.50	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	501.75	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,939.50	Aug 9 2012	0047023

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,689.25	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,087.00	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,016.25	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,176.30	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,475.75	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,062.75	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,832.50	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	26,739.20	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	28,800.00	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	34,880.65	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	38,552.00	Aug 9 2012	0047023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	49,200.00	Aug 9 2012	0047023
0241995	PENNELL ASSOCIATES, INC. Mountain Grove, MO 65711-0885	BACKGROUND CHECKS pennell associates, inc.	2,215.00	Aug 9 2012	0047025
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	755.34	Aug 9 2012	0047026
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	137.50	Aug 9 2012	0047027
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	52.47	Aug 9 2012	0047028
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	52.47	Aug 9 2012	0047028
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	56.56	Aug 9 2012	0047028
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	56.56	Aug 9 2012	0047028
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,248.86	Aug 9 2012	0047029
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,248.86	Aug 9 2012	0047029
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	3,038.87	Aug 9 2012	0047029

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0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	3,038.87	Aug 9 2012	0047029
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus l	402.05	Aug 9 2012	0047030
0044465	RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE random house	269.32	Aug 9 2012	0047031
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	13,784.33	Aug 9 2012	0047032
0042781	SAMSILL Fort Worth, TX 76162	SUPPLIES - RESALE samsill	4,165.70	Aug 9 2012	0047033
0332258	STUBBS BROTHERS PAINT Corsicana, TX 75110	MAINTENANCE-OTHER stubbs brother paint	858.00	Aug 9 2012	0047034
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	8,683.78	Aug 9 2012	0047035
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	8,683.78	Aug 9 2012	0047035
0245141	TANDUS Atlanta, GA 30384-0756	MAINTENANCE-OTHER tandus	9,184.71	Aug 9 2012	0047036
0013317	Ginger Jones Barry, TX 75102	BOOKS - REFUNDS thomas ginger kay	176.45	Aug 9 2012	0047037
0013317	Ginger Jones Barry, TX 75102	SALES TAX PAY.-COLLEGE STORE thomas ginger kay	176.45	Aug 9 2012	0047037
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	618.59	Aug 9 2012	0047038
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	618.59	Aug 9 2012	0047038
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	840.44	Aug 9 2012	0047038
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	840.44	Aug 9 2012	0047038
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	939.17	Aug 9 2012	0047038
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	939.17	Aug 9 2012	0047038
0204770	DANIELS Purdon, TX 76679	MAINTENANCE-OTHER tom daniels	3,500.00	Aug 9 2012	0047039
0332172	TX HEALTH PLANO Dallas, TX 75391	MEDICAL tx health plano	150.00	Aug 9 2012	0047040
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	34,555.38	Aug 9 2012	0047041
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	34,555.38	Aug 9 2012	0047041
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service	3,659.02	Aug 9 2012	0047042

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service	3,659.02	Aug 9 2012	0047042
0332450	UNILEVER ICE CREAM Trumbull, CT 06611	MAINTENANCE-OTHER unilever ice cream	65.00	Aug 9 2012	0047043
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1690	MEALS whataburger ventures llc	170.92	Aug 9 2012	0047044
0181171	Leesa Sumner Corsicana, TX 75110	TRAVEL sumner leesa m	84.55	Aug 15 2012	0047045
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-10,256.25	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-9,706.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-8,395.50	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-5,430.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,725.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,553.76	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,376.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,372.58	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,991.64	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,864.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,410.55	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,270.50	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,975.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,898.99	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,885.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,702.50	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,688.85	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,559.15	Aug 16 2012	0047046

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,439.50	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,438.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,430.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,411.64	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,400.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,239.25	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,215.50	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,612.65	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	21.79	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,316.25	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,681.25	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,350.00	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	24,353.75	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	25,832.50	Aug 16 2012	0047046
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	29,697.56	Aug 16 2012	0047046
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	17.82	Aug 16 2012	0047049
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	285.56	Aug 16 2012	0047049
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,473.73	Aug 16 2012	0047049
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	3,511.22	Aug 16 2012	0047050
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	231.62	Aug 16 2012	0047051
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	231.62	Aug 16 2012	0047051
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,685.00	Aug 16 2012	0047051

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,685.00	Aug 16 2012	0047051
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	4,014.48	Aug 16 2012	0047052
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	33.97	Aug 16 2012	0047053
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-1,505.00	Aug 16 2012	0047054
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	5,606.45	Aug 16 2012	0047054
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	5,606.45	Aug 16 2012	0047054
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	8,968.67	Aug 16 2012	0047054
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	8,968.67	Aug 16 2012	0047054
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.99	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.99	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.75	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.75	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.10	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	65.36	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	77.50	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	135.32	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	156.82	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	169.26	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	245.55	Aug 16 2012	0047055
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	350.81	Aug 16 2012	0047055
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Aug 16 2012	0047056
0041096	A T T Carol Stream, IL 60197-5001	INTERNET a t t	1,098.94	Aug 16 2012	0047057

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0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Aug 16 2012	0047058
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	533.82	Aug 16 2012	0047059
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	533.82	Aug 16 2012	0047059
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	679.20	Aug 16 2012	0047060
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	344.15	Aug 16 2012	0047061
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	181.30	Aug 16 2012	0047062
0170961	DAVIS STANTON Dallas, TX 75355-1587	SOFTGOODS - RESALE davis stanton	879.81	Aug 16 2012	0047063
0221626	DISH NETWORK Atlanta, GA 30348-5169	CONTRACT SER-OTHER dish network	109.00	Aug 16 2012	0047064
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	426.06	Aug 16 2012	0047065
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	559.95	Aug 16 2012	0047066
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	761.95	Aug 16 2012	0047066
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-8,864.29	Aug 16 2012	0047067
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-1,266.24	Aug 16 2012	0047067
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-896.92	Aug 16 2012	0047067
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-844.16	Aug 16 2012	0047067
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-255.60	Aug 16 2012	0047067
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,932.54	Aug 16 2012	0047067
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	3,552.00	Aug 16 2012	0047067
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	7,921.89	Aug 16 2012	0047067
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-419.40	Aug 16 2012	0047068
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	859.00	Aug 16 2012	0047068
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	965.40	Aug 16 2012	0047069

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	965.40	Aug 16 2012	0047069
0239705	TIM CROWLEY, COMMISSIONER Wharton, TX 77488	CONTRACT SER-OFFICIALS gene bahnsen, commissioner	4,718.06	Aug 16 2012	0047070
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	40.00	Aug 16 2012	0047071
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	100.89	Aug 16 2012	0047071
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	809.84	Aug 16 2012	0047072
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	4,446.84	Aug 16 2012	0047073
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	134.98	Aug 16 2012	0047074
0040819	J A MAJORS Atlanta, GA 30384-7938	BOOKS - RESALE j a majors	816.00	Aug 16 2012	0047075
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	4,758.88	Aug 16 2012	0047076
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	4,758.88	Aug 16 2012	0047076
0318026	MARTIN LINEN SUPPLY CO. Waco, TX 76706	MAINTENANCE-OTHER martin linen supply	64.25	Aug 16 2012	0047077
0143558	MC'S UPHOLSTERY TRIM Corsicana, TX 75110	SUPPLIES - GENERAL mc's upholstery trim	100.00	Aug 16 2012	0047078
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-965.00	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-900.00	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-544.00	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	599.70	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	728.75	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	848.76	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,140.00	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,625.25	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,645.00	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,368.00	Aug 16 2012	0047079

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,900.00	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	7,224.50	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	14,501.00	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	15,930.00	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	19,283.75	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	25,466.25	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	29,284.50	Aug 16 2012	0047079
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	59,016.25	Aug 16 2012	0047079
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	155.63	Aug 16 2012	0047081
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,828.89	Aug 16 2012	0047081
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-CUSTODIAL members building maintenance, llc	1,060.56	Aug 16 2012	0047082
0129577	MORTON PUBLISHING Englewood, CO 80110-3472	BOOKS - RESALE morton publishing	996.32	Aug 16 2012	0047083
0129577	MORTON PUBLISHING Englewood, CO 80110-3472	FREIGHT morton publishing	996.32	Aug 16 2012	0047083
0149910	OAK FARMS Dallas, TX 75320-0358	FOOD PURCHASES oak farms	504.86	Aug 16 2012	0047084
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	66.40	Aug 16 2012	0047085
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	66.40	Aug 16 2012	0047085
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	72.48	Aug 16 2012	0047085
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	72.48	Aug 16 2012	0047085
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-21,100.65	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-11,032.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,241.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,198.50	Aug 16 2012	0047086

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,890.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,856.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,497.60	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,404.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-956.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-786.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-762.75	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	105.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	350.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	522.25	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,125.75	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,588.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,551.10	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,861.25	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,154.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,734.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,915.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,785.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,222.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,247.90	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,303.75	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,955.00	Aug 16 2012	0047086

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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	6,204.30	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,241.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,225.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,495.20	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,055.75	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,020.65	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,751.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,525.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,002.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,990.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22,132.50	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	30,338.75	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	32,435.00	Aug 16 2012	0047086
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	75,827.50	Aug 16 2012	0047086
0042780	PINE DECALS Olathe, KS 66062	FREIGHT pine decals	1,016.11	Aug 16 2012	0047089
0042780	PINE DECALS Olathe, KS 66062	SOFTGOODS - RESALE pine decals	1,016.11	Aug 16 2012	0047089
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	410.00	Aug 16 2012	0047090
0294663	SB PROMOTIONS Plano, TX 75086-3748	FREIGHT sb promotions	875.48	Aug 16 2012	0047091
0294663	SB PROMOTIONS Plano, TX 75086-3748	SOFTGOODS - RESALE sb promotions	875.48	Aug 16 2012	0047091
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,755.95	Aug 16 2012	0047092
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,755.95	Aug 16 2012	0047092
0165033	STORE SUPPLY WAREHOUSE, INC. St. Louis, MO 63132-1428	FREIGHT store supply warehouse, inc.	1,061.46	Aug 16 2012	0047093

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0165033	STORE SUPPLY WAREHOUSE, INC. St. Louis, MO 63132-1428	SUPPLIES - GENERAL store supply warehouse, inc.	1,061.46	Aug 16 2012	0047093
0313188	THERMOS Schaumburg, IL 60173	SOFTGOODS - RESALE thermos	1,078.70	Aug 16 2012	0047094
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	6,300.00	Aug 16 2012	0047095
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18,750.00	Aug 16 2012	0047096
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	401.60	Aug 23 2012	0047097
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	-17,896.80	Aug 23 2012	0047098
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	20,198.40	Aug 23 2012	0047098
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,899.20	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,109.50	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,480.00	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,015.00	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,940.00	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-960.00	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	322.50	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	350.00	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,080.00	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,900.00	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,650.00	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	12,106.25	Aug 23 2012	0047099
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	34,358.75	Aug 23 2012	0047099
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	5.52	Aug 23 2012	0047100
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	15.96	Aug 23 2012	0047100

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0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	18.84	Aug 23 2012	0047100
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	78.49	Aug 23 2012	0047100
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,206.40	Aug 23 2012	0047100
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	2,059.00	Aug 23 2012	0047101
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	4,916.00	Aug 23 2012	0047101
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	243.27	Aug 23 2012	0047102
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	857.99	Aug 23 2012	0047102
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	115.00	Aug 23 2012	0047103
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	115.00	Aug 23 2012	0047103
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	565.00	Aug 23 2012	0047103
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	565.00	Aug 23 2012	0047103
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,050.00	Aug 23 2012	0047103
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,050.00	Aug 23 2012	0047103
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.50	Aug 23 2012	0047104
0041096	A T T Carol Stream, IL 60197-5019	INTERNET a t t	2,610.00	Aug 23 2012	0047105
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	84.54	Aug 23 2012	0047106
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	498.97	Aug 23 2012	0047107
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	733.74	Aug 23 2012	0047108
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	733.74	Aug 23 2012	0047108
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	33.90	Aug 23 2012	0047109
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76134	EQUIPMENT <5000 apartment furnishings co. inc.	7,320.00	Aug 23 2012	0047110
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,499.40	Aug 23 2012	0047111

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0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	511.64	Aug 23 2012	0047112
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	511.64	Aug 23 2012	0047112
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	260.54	Aug 23 2012	0047113
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	493.96	Aug 23 2012	0047114
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	493.96	Aug 23 2012	0047114
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	478.13	Aug 23 2012	0047115
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	90.00	Aug 23 2012	0047116
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	120.00	Aug 23 2012	0047116
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	186.91	Aug 23 2012	0047117
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	186.91	Aug 23 2012	0047117
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,440.00	Aug 23 2012	0047118
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	699.67	Aug 23 2012	0047119
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	699.67	Aug 23 2012	0047119
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	947.10	Aug 23 2012	0047119
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	947.10	Aug 23 2012	0047119
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	971.44	Aug 23 2012	0047119
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	971.44	Aug 23 2012	0047119
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,632.98	Aug 23 2012	0047119
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,632.98	Aug 23 2012	0047119
0170961	DAVIS STANTON Dallas, TX 75355-1587	FREIGHT davis stanton	1,637.96	Aug 23 2012	0047119
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - RESALE davis stanton	1,637.96	Aug 23 2012	0047119
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	29.74	Aug 23 2012	0047120

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0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	2,943.84	Aug 23 2012	0047121
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,735.50	Aug 23 2012	0047122
0149909	DO NOT USE ECOLAB Grand Forks, ND 58206-6007	MAINTENANCE-OTHER ecolab	315.39	Aug 23 2012	0047123
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	2,475.90	Aug 23 2012	0047124
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-435.80	Aug 23 2012	0047125
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,446.40	Aug 23 2012	0047125
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	4,417.74	Aug 23 2012	0047125
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,776.60	Aug 23 2012	0047126
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	SOFTWARE MAINTENANCE follett higher education group	2,175.00	Aug 23 2012	0047127
0295628	GEAR FOR SPORTS Chicago, IL 60693	FREIGHT gear for sports	1,242.35	Aug 23 2012	0047128
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,242.35	Aug 23 2012	0047128
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	2,033.71	Aug 23 2012	0047129
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	50.00	Aug 23 2012	0047130
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	809.84	Aug 23 2012	0047131
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	841.01	Aug 23 2012	0047131
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-20,000.00	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-4,560.00	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-3,200.00	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-2,400.00	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-2,240.00	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,575.00	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	32,447.55	Aug 23 2012	0047132

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	32,447.55	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	38,358.06	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	38,358.06	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	47,065.00	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	47,065.00	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	84,767.97	Aug 23 2012	0047132
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	84,767.97	Aug 23 2012	0047132
0040824	JOHN DEERE Des Moines, IA 50306-9141	BOOKS - RESALE john deere	161.51	Aug 23 2012	0047133
0040824	JOHN DEERE Des Moines, IA 50306-9141	FREIGHT john deere	161.51	Aug 23 2012	0047133
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,998.00	Aug 23 2012	0047134
0302390	K S BOWLING CENTER Corsicana, TX 75110	MOVIE NIGHT k s bowling center	375.00	Aug 23 2012	0047135
0304633	KRUEGER INTERNATIONAL, INC. Chicago, IL 60680-9142	EQUIPMENT <5000 krueger international, inc.	3,196.00	Aug 23 2012	0047136
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	331.12	Aug 23 2012	0047137
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	FREIGHT logical operations	331.12	Aug 23 2012	0047137
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,084.64	Aug 23 2012	0047138
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,980.00	Aug 23 2012	0047138
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	4,637.10	Aug 23 2012	0047139
0040884	MCCUTCHAN PUBLISHING Richmond, CA 94806	BOOKS - RESALE mccutchan publishing	3,694.80	Aug 23 2012	0047140
0040884	MCCUTCHAN PUBLISHING Richmond, CA 94806	FREIGHT mccutchan publishing	3,694.80	Aug 23 2012	0047140
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-4,587.50	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-3,305.26	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-2,020.20	Aug 23 2012	0047141

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,494.50	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-1,274.00	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-656.00	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	-218.02	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,347.50	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,782.50	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	3,645.00	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	4,809.64	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	8,506.19	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	8,506.19	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	16,458.24	Aug 23 2012	0047141
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	FREIGHT mcgraw-hill book	16,458.24	Aug 23 2012	0047141
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	329.89	Aug 23 2012	0047142
0093435	DO NOT USE MEDCO SPORTS MEDICINE Chicago, IL 60673-1217	SUPPLIES - GENERAL medco sports medicine	36.01	Aug 23 2012	0047143
0331051	MEDPAC BAGS, INC. Spring Park, MN 55384	SUPPLIES - GENERAL medpac bags, inc.	269.99	Aug 23 2012	0047144
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	PETTY CASH - CHANGE FUND navarro college auxiliary navarro college	40.00	Aug 23 2012	0047145
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,885.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,653.75	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,198.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,751.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,535.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,527.00	Aug 23 2012	0047146

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,125.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-176.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	433.30	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	618.50	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,479.60	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,855.50	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,949.85	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,287.50	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,365.25	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,624.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,817.50	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,205.80	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,223.10	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,528.60	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,499.50	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,001.25	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,248.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,290.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,606.00	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,232.50	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	19,249.50	Aug 23 2012	0047146
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	29,225.00	Aug 23 2012	0047146

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	44,327.50	Aug 23 2012	0047146
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	FREIGHT prime source accessories	141.78	Aug 23 2012	0047148
0295691	PRIME SOURCE ACCESSORIES Dubuque, IA 52004-1601	SOFTGOODS - RESALE prime source accessories	141.78	Aug 23 2012	0047148
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	275.00	Aug 23 2012	0047149
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	344.95	Aug 23 2012	0047149
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus l	528.00	Aug 23 2012	0047150
0155358	Rolandrus Raindle Corsicana, TX 75110	CONTRACT SER-CUSTODIAL raindle rolandrus l	1,056.00	Aug 23 2012	0047150
0044465	RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE random house	1,171.39	Aug 23 2012	0047151
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,268.21	Aug 23 2012	0047152
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	5,113.28	Aug 23 2012	0047152
0042781	SAMSILL Fort Worth, TX 76162	SUPPLIES - RESALE samsill	2,844.56	Aug 23 2012	0047153
0165033	STORE SUPPLY WAREHOUSE, INC. St. Louis, MO 63132-1428	FREIGHT store supply warehouse, inc.	172.17	Aug 23 2012	0047154
0165033	STORE SUPPLY WAREHOUSE, INC. St. Louis, MO 63132-1428	SUPPLIES - GENERAL store supply warehouse, inc.	172.17	Aug 23 2012	0047154
0245452	TCI MODULAR FURNITURE Huntsville, TX 77342-4015	EQUIPMENT <5000 tci modular furniture	8,425.00	Aug 23 2012	0047155
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	313.11	Aug 23 2012	0047156
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES third avenue market	920.84	Aug 23 2012	0047156
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	58.97	Aug 23 2012	0047157
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	58.97	Aug 23 2012	0047157
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	FREIGHT tlc sportswear, inc.	1,657.10	Aug 23 2012	0047157
0241765	TLC SPORTSWEAR, INC. Newbury Park, CA 91320	SOFTGOODS - RESALE tlc sportswear, inc.	1,657.10	Aug 23 2012	0047157
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-840.00	Aug 23 2012	0047158
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,350.00	Aug 23 2012	0047158

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0072179	WESTPORT Pine Brook, NJ 07058	FREIGHT westport	101.22	Aug 23 2012	0047159
0072179	WESTPORT Pine Brook, NJ 07058	SUPPLIES - RESALE westport	101.22	Aug 23 2012	0047159
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER marble caton's custom	528.00	Aug 24 2012	0047160
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	277.00	Aug 29 2012	0047161
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	MAINTENANCE-OTHER county electric, inc.	250.91	Aug 29 2012	0047162
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care-gcs services,	177.80	Aug 29 2012	0047163
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	MAINTENANCE-OTHER gomez floor covering	2,175.00	Aug 29 2012	0047164
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	MAINTENANCE-OTHER gomez floor covering	15,292.55	Aug 29 2012	0047164
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	MAINTENANCE-OTHER gomez floor covering	70,905.75	Aug 29 2012	0047164
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	PREPAID ITEMS ioof grand lodge - independent order odd follows tx	34,000.00	Aug 29 2012	0047165
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	254.71	Aug 29 2012	0047166
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	99.95	Aug 29 2012	0047167
0139684	RINGOR Wilsonville, OR 97070	SUPPLIES - GENERAL ringor	3,606.00	Aug 29 2012	0047168
0184766	SOCCER CORNER Plano, TX 75075	MAINTENANCE-OTHER soccer corner	2,455.00	Aug 29 2012	0047169
0184766	SOCCER CORNER Plano, TX 75075	SUPPLIES - GENERAL soccer corner	2,455.00	Aug 29 2012	0047169
0184766	SOCCER CORNER Plano, TX 75075	SUPPLIES - GENERAL soccer corner	6,060.00	Aug 29 2012	0047169
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	6,390.85	Aug 29 2012	0047170
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	MAINTENANCE-OTHER gomez floor covering	1,345.50	Aug 29 2012	0047171
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	540.00	Aug 29 2012	0047172
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	MAINTENANCE-OTHER team sports texas	2,435.50	Aug 29 2012	0047172
0184431	TEAM SPORTS TEXAS Victoria, TX 77902-0320	SUPPLIES - GENERAL team sports texas	2,435.50	Aug 29 2012	0047172
0302230	UNILEVER FOODS HPC Chicago, IL 60673-1245	CONTRACT SER-OTHER unilever foods hpc	65.00	Aug 29 2012	0047173

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,186.25	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,955.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,789.31	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,740.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,722.50	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,696.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,631.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,560.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,453.25	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,421.75	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,380.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,352.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,315.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,006.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-805.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	661.25	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	773.75	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	950.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,130.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,395.88	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,400.00	Aug 30 2012	0047174
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,922.50	Aug 30 2012	0047174

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	11,800.00	Aug 30 2012	0047174
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,370.27	Aug 30 2012	0047176
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	498.89	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	498.89	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	596.70	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	596.70	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,808.04	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,808.04	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	1,995.55	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	1,995.55	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	3,013.40	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	3,013.40	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing	4,157.40	Aug 30 2012	0047177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing	4,157.40	Aug 30 2012	0047177
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	4,932.91	Aug 30 2012	0047178
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	453.00	Aug 30 2012	0047179
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	453.00	Aug 30 2012	0047179
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	845.00	Aug 30 2012	0047179
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	845.00	Aug 30 2012	0047179
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers	1,085.00	Aug 30 2012	0047179
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers	1,085.00	Aug 30 2012	0047179
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-303.66	Aug 30 2012	0047180

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.50	Aug 30 2012	0047180
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.90	Aug 30 2012	0047180
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	85.90	Aug 30 2012	0047180
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	178.01	Aug 30 2012	0047180
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	409.84	Aug 30 2012	0047180
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	553.96	Aug 30 2012	0047180
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,335.53	Aug 30 2012	0047181
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	10,120.21	Aug 30 2012	0047181
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	12,691.89	Aug 30 2012	0047181
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-2,376.00	Aug 30 2012	0047182
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	4,280.00	Aug 30 2012	0047182
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	9,875.00	Aug 30 2012	0047183
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	9,875.00	Aug 30 2012	0047183
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	721.74	Aug 30 2012	0047184
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	721.74	Aug 30 2012	0047184
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	1,015.98	Aug 30 2012	0047184
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	1,015.98	Aug 30 2012	0047184
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	1,155.00	Aug 30 2012	0047184
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	1,155.00	Aug 30 2012	0047184
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	FREIGHT action custom sportswear	1,219.22	Aug 30 2012	0047184
0330141	ACTION CUSTOM SPORTSWEAR Lowell, AR 72745	SOFTGOODS - RESALE action custom sportswear	1,219.22	Aug 30 2012	0047184
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts	20.00	Aug 30 2012	0047185

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0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	369.07	Aug 30 2012	0047185
0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	2,073.92	Aug 30 2012	0047186
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	2,073.92	Aug 30 2012	0047186
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	319.69	Aug 30 2012	0047187
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	319.69	Aug 30 2012	0047187
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	426.58	Aug 30 2012	0047187
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	426.58	Aug 30 2012	0047187
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	494.70	Aug 30 2012	0047187
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	494.70	Aug 30 2012	0047187
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	FREIGHT champion custom products	526.62	Aug 30 2012	0047187
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	526.62	Aug 30 2012	0047187
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	30.00	Aug 30 2012	0047188
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	247.50	Aug 30 2012	0047188
0333495	CORSICANA PRINTING Ennis, TX 75119	SUPPLIES - RESALE corsicana printing	299.00	Aug 30 2012	0047188
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	524.40	Aug 30 2012	0047189
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	524.40	Aug 30 2012	0047189
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	196.21	Aug 30 2012	0047190
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	196.21	Aug 30 2012	0047190
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	200.15	Aug 30 2012	0047190
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	200.15	Aug 30 2012	0047190
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	296.77	Aug 30 2012	0047190
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	296.77	Aug 30 2012	0047190

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0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	156.24	Aug 30 2012	0047191
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	-1,985.00	Aug 30 2012	0047192
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	119.80	Aug 30 2012	0047192
0137788	ELSEVIER HEALTH SCIENCE Philadelphia, PA 19170-0370	BOOKS - RESALE elsevier health science	1,870.20	Aug 30 2012	0047192
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	1,014.50	Aug 30 2012	0047193
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	1,014.50	Aug 30 2012	0047193
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	3,836.25	Aug 30 2012	0047194
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	36.34	Aug 30 2012	0047195
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,295.00	Aug 30 2012	0047196
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,295.00	Aug 30 2012	0047196
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	10,199.86	Aug 30 2012	0047196
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	10,199.86	Aug 30 2012	0047196
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	221.21	Aug 30 2012	0047197
0081542	HEINEMANN Portsmouth, NH 03802-6926	FREIGHT heinemann	221.21	Aug 30 2012	0047197
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,260.00	Aug 30 2012	0047198
0302390	K S BOWLING CENTER Corsicana, TX 75110	MOVIE NIGHT k s bowling center	60.00	Aug 30 2012	0047199
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	963.40	Aug 30 2012	0047200
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	59.91	Aug 30 2012	0047201
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	-1,063.24	Aug 30 2012	0047202
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,896.07	Aug 30 2012	0047202
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	1,896.07	Aug 30 2012	0047202
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	132.00	Aug 30 2012	0047203

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0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	296.25	Aug 30 2012	0047204
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	630.00	Aug 30 2012	0047204
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	1,137.50	Aug 30 2012	0047204
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	2,700.00	Aug 30 2012	0047204
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	BOOKS - RESALE mcgraw-hill book	7,433.75	Aug 30 2012	0047204
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,554.50	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,517.80	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,289.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-998.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	236.22	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	390.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,138.50	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,157.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,290.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,667.25	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,698.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,340.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,466.05	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,889.18	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,987.58	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	2,987.58	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,532.50	Aug 30 2012	0047205

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,900.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,226.40	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,050.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,664.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	16,700.00	Aug 30 2012	0047205
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	21,015.05	Aug 30 2012	0047205
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,725.00	Aug 30 2012	0047207
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,725.00	Aug 30 2012	0047207
0291515	TAMMY TAYLOR NAILS, INC. Irvine, CA 92614	FREIGHT tammy taylor nails, inc.	1,790.00	Aug 30 2012	0047209
0291515	TAMMY TAYLOR NAILS, INC. Irvine, CA 92614	SUPPLIES - RESALE tammy taylor nails, inc.	1,790.00	Aug 30 2012	0047209
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	2,235.50	Aug 30 2012	0047210
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,475.62	Sep 1 2011	0222303
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Sep 1 2011	0222304
0299581	Tambe Joel Round Rock, TX 78681	A/R STUDENTS 0299581, william tambe	6,320.39	Sep 1 2011	0222305
0299581	Tambe Joel Round Rock, TX 78681	A/R - ROOM AND BOARD 0299581, william tambe	2,469.61	Sep 1 2011	0222306
0300529	Bo Gipson Heartland, TX 75126	A/R STUDENTS 0300529, darlene gipson	723.50	Sep 1 2011	0222307
0295337	Zahra Alkhmis Denton, TX 76206	A/R STUDENTS alkhmis zahra	369.00	Sep 1 2011	0222308
0296784	Seth Linex Corsicana, TX 75109	A/R STUDENTS linex seth a	105.00	Sep 1 2011	0222309
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	SUPPLIES - GENERAL affordable affairs catering	348.50	Sep 1 2011	0222312
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF COMPETITIVE alpert anna pat	168.75	Sep 1 2011	0222313
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	128.00	Sep 1 2011	0222314
0067974	Justin Ball Corsicana, TX 75110	SUPPLIES - GENERAL ball justin r.	32.37	Sep 1 2011	0222315

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0256168	BARRACUDA NETWORKS Pasadena, CA 91185-2762	MAINTENANCE-RS6000 barracuda networks	8,599.00	Sep 1 2011	0222316
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	248.48	Sep 1 2011	0222317
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	496.96	Sep 1 2011	0222318
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	1,075.00	Sep 1 2011	0222319
0092686	COUNCIL FOR OPPORTUNITY Washington, DC 20090-0193	TRAVEL - OTHER council for opportunity in education	1,180.00	Sep 1 2011	0222320
0270726	CUTTING EDGE NURSERY Rice, TX 75155-0263	EVENTS-GRADUATION cutting edge nursery	90.00	Sep 1 2011	0222321
0040694	DATATEL Fairfax, VA 22033	MAINTENANCE-COLLEAGUE datatel	29,884.00	Sep 1 2011	0222322
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	599.33	Sep 1 2011	0222323
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	DEFERRED MAINTENANCE dealers electric supply	144.68	Sep 1 2011	0222324
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	186.87	Sep 1 2011	0222325
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	415.87	Sep 1 2011	0222326
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Sep 1 2011	0222327
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	210.00	Sep 1 2011	0222328
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	3,104.39	Sep 1 2011	0222329
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electrical supply	206.99	Sep 1 2011	0222330
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	440.00	Sep 1 2011	0222331
0195563	Virginia Grossman Midlothian, TX 76065	SUPPLIES - GENERAL grossman virginia e.	25.60	Sep 1 2011	0222332
0042030	Harold Housley Corsicana, TX 75110	TRAVEL housley harold l	77.97	Sep 1 2011	0222333
0301442	Tracy Lyons Birmingham, AL 35218	CONTRACT SERVICES - Consultants lyons tracy	2,100.00	Sep 1 2011	0222334
0301164	MAVERICK METAL TRADING, INC. Ennis, TX 75119	SUPPLIES - GENERAL maverick metal trading, inc.	8,997.00	Sep 1 2011	0222335
0108143	MIDLAND COLLEGE/EDI Midland, TX 79705	TELECOURSE INSTRUCTION midland college	200.00	Sep 1 2011	0222336
0072474	NATIONAL BUSINESS FURNITURE Atlanta, GA 30309	EQUIPMENT <5000 national business furniture	447.00	Sep 1 2011	0222337

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0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	12,014.17	Sep 1 2011	0222338
0227878	Darrell O'Sullivan	PREPAID ITEMS o'sullivan darrell	250.00	Sep 1 2011	0222339
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	580.00	Sep 1 2011	0222340
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	385.60	Sep 1 2011	0222341
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	DEFERRED MAINTENANCE siemens industry,	2,213.44	Sep 1 2011	0222342
0198712	SIGN PRO'S Corsicana, TX 75110	COLLEGE DEVELOPMENT sign pro's	1,127.90	Sep 1 2011	0222343
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	SUPPLIES - GENERAL thedford office supply	190.00	Sep 1 2011	0222344
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT trophies trophies	75.00	Sep 1 2011	0222345
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	73,751.85	Sep 1 2011	0222346
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	21,589.98	Sep 1 2011	0222347
0084881	UNITED RENTALS NORTH AMERICA, INC. Los Angeles, CA 90074-1122	MAINTENANCE-OTHER united rentals,	93.07	Sep 1 2011	0222348
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	DEFERRED MAINTENANCE wally's building movers	200.00	Sep 1 2011	0222349
0080210	WENGER Minneapolis, MN 55485-7896	EQUIPMENT <5000 wenger	1,765.00	Sep 1 2011	0222350
0249710	Jacquelyn Hancock Corsicana, TX 75110	A/R STUDENTS hancock jacqualyn c	314.00	Sep 2 2011	0222372
0023905	Melissa Jorgensen Midlothian, TX 76065	A/R STUDENTS jorgensen melissa	917.00	Sep 2 2011	0222379
0295028	Margaret Westlund Red Oak, TX 75154	A/R STUDENTS westlund margaret emma	216.00	Sep 7 2011	0222466
0245484	Christopher Williamson Blooming Grove, TX 76626	A/R STUDENTS williamson christopher w	280.00	Sep 7 2011	0222467
0259008	Matthew Smith Cedar Hill, TX 75104	A/R STUDENTS smith matthew d	180.00	Sep 8 2011	0222524
0117464	POCKET NURSE Ambridge, PA 15003-2194	SUPPLIES - GENERAL pocket nurse	245.78	Sep 8 2011	0222535
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	370.17	Sep 8 2011	0222536
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	590.71	Sep 8 2011	0222536
0026585	Angela Arthur Corsicana, TX 75110-1033	TRAVEL arthur angela renee	34.15	Sep 8 2011	0222537

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0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	CONTRACT SER-OTHER bank america	9,063.47	Sep 8 2011	0222538
0241977	BLACKBOARD, INC. Washington, DC 20001-3796	SOFTWARE blackboard	1,140.00	Sep 8 2011	0222539
0246979	Carol Campos Waxahachie, TX 75165	SUPPLIES - GENERAL campos carol jeannette	71.19	Sep 8 2011	0222540
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	36.41	Sep 8 2011	0222541
0040694	DATATEL Fairfax, VA 22033	MAINTENANCE-COLLEAGUE datatel	204,423.00	Sep 8 2011	0222542
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Sep 8 2011	0222543
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	305.04	Sep 8 2011	0222543
0000023	Edward Ephlin Wortham, TX 76693	TRAVEL ephlin edward c	37.80	Sep 8 2011	0222544
0107163	*FROST HIGH SCHOOL* Frost, TX 76641	ADVERTISING/PROMOTIONS frost high school	175.00	Sep 8 2011	0222545
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	ADVERTISING/PROMOTIONS groesbeck journal news	23.00	Sep 8 2011	0222546
0239472	Damon Jackson Mckinney, TX 75070	MEALS jackson damon l	22.50	Sep 8 2011	0222547
0239472	Damon Jackson Mckinney, TX 75070	TRAVEL jackson damon l	22.50	Sep 8 2011	0222547
0030372	Karen Lenamond Groesbeck, TX 76642	TRAVEL lenamond karen kristine	38.70	Sep 8 2011	0222548
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	63.00	Sep 8 2011	0222550
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	11.96	Sep 8 2011	0222551
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	300.00	Sep 8 2011	0222551
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	333.25	Sep 8 2011	0222551
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	2,798.00	Sep 8 2011	0222551
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	449.71	Sep 8 2011	0222552
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	1,265.00	Sep 8 2011	0222553
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32817	EVENTS-BULLDOG BASH simisiu,	1,300.00	Sep 8 2011	0222554
0269900	DUPLICATE TACRAO Lubbock, TX 79409	TRAVEL tacrao	160.00	Sep 8 2011	0222556

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0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	ADVERTISING/PROMOTIONS teague chronicle	18.00	Sep 8 2011	0222557
0064802	TIPPING ALARMS	CAMPUS ALERT SYSTEM tipping alarms	150.00	Sep 8 2011	0222558
0299576	Michael Owens Milford, TX 76670	A/R STUDENTS 0299576, milford isd	102.00	Sep 9 2011	0222560
0260778	Lezlie Allen Waxahachie, TX 75165	A/R STUDENTS allen lezlie s	261.00	Sep 9 2011	0222562
0219322	Holly Harrelson Van, NC 28394	A/R STUDENTS miller holly s	353.00	Sep 9 2011	0222566
0263218	Cara Partington Midlothian, TX 76065	A/R STUDENTS partington cara m	261.00	Sep 9 2011	0222567
0253434	Krystle Sonmore Montgomery, TX 77356	A/R STUDENTS sonmore krystle n	215.00	Sep 9 2011	0222568
0261484	Blake Wright Waxahachie, TX 75165	A/R STUDENTS wright blake k	272.00	Sep 9 2011	0222571
0235391	Sarah Aud Red Oak, TX 75154	A/R STUDENTS aud sarah j	95.00	Sep 12 2011	0222851
0268498	Hannah Aultman Red Oak, TX 75154	A/R STUDENTS aultman hannah m	442.00	Sep 12 2011	0222852
0243724	David Brown Waxahachie, TX 75165	A/R STUDENTS brown david c	603.00	Sep 12 2011	0222859
0236016	Dalton Carroll Italy, TX 76651	A/R STUDENTS carroll dalton j	543.00	Sep 12 2011	0222864
0214238	Jacqueline Coats Midlothian, TX 76065	A/R STUDENTS coats jacqueline sue	198.80	Sep 12 2011	0222866
0235603	Brittany Harp Waxahachie, TX 75165	A/R STUDENTS diener brittany r	295.00	Sep 12 2011	0222870
0236621	Clinton Feeler Waxahachie, TX 75167	A/R STUDENTS feeler clinton c	270.00	Sep 12 2011	0222874
0079985	Brandi Grimes Waxahachie, TX 75167	A/R STUDENTS grimes brandi michelle	385.00	Sep 12 2011	0222887
0264423	Dustin Guevara Midlothian, TX 76065	A/R STUDENTS guevara dustin l	270.00	Sep 12 2011	0222888
0074615	Mary Johnson Waxahachie, TX 75165	A/R STUDENTS johnson mary ann	282.00	Sep 12 2011	0222898
0234486	Katy Kirkpatrick Ennis, TX 75119	A/R STUDENTS kirkpatrick katy j	171.50	Sep 12 2011	0222901
0234486	Katy Kirkpatrick Ennis, TX 75119	A/R STUDENTS kirkpatrick katy j	270.00	Sep 12 2011	0222901
0197901	Jennifer Laurence Midlothian, TX 76065	A/R STUDENTS laurence jennifer l	71.00	Sep 12 2011	0222902
0081681	Chelsea Nunn Corsicana, TX 75110	A/R STUDENTS nunn chelsea	180.00	Sep 12 2011	0222917

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0231359	Karla Romero Dallas, TX 75236	A/R STUDENTS romero karla v	472.00	Sep 12 2011	0222924
0263095	Leah Sattler Palmer, TX 75152	A/R STUDENTS sattler leah r	282.00	Sep 12 2011	0222929
0236235	Krissy Stephens Midlothian, TX 76065	A/R STUDENTS stephens krissy t	271.00	Sep 12 2011	0222931
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	APPROPRIATIONS - COOK CTR ADDI navarro college foundation	50,000.00	Sep 13 2011	0222942
0222067	Abigail Alvarez Waxahachie, TX 75165	A/R STUDENTS alvarez abigail nicole	25.00	Sep 14 2011	0222944
0302465	Patricia Carter Fort Worth, TX 76135	A/R STUDENTS carter patricia ruth	296.80	Sep 14 2011	0222947
0185611	James Crawford Waxahachie, TX 75165	A/R STUDENTS crawford james r	92.10	Sep 14 2011	0222949
0238054	Emilee Girard Ovilla, TX 75154	A/R STUDENTS dickerson emilee r	46.70	Sep 14 2011	0222952
0128539	James Farris Mexia, TX 76667	A/R STUDENTS farris james	257.60	Sep 14 2011	0222955
0262410	Donald Fortson Mexia, TX 76667	A/R STUDENTS fortson donald w	261.00	Sep 14 2011	0222956
0246300	Natalie Harris Fairfield, TX 75840	A/R STUDENTS harris natalie d	152.00	Sep 14 2011	0222961
0254908	Melanie Hickerson Corsicana, TX 75110	A/R STUDENTS hickerson melanie	89.00	Sep 14 2011	0222963
0234982	Cindy Hudspeth Kemp, TX 75143	A/R STUDENTS hudspeth cindy j	318.00	Sep 14 2011	0222965
0274464	Christian Humphrey Midlothian, TX 76065-3761	A/R STUDENTS humphrey christian scott	307.00	Sep 14 2011	0222966
0265903	Brady Johnson Fairfield, TX 75840	A/R STUDENTS johnson brady	578.00	Sep 14 2011	0222967
0295390	Faith McFarlane Midlothian, TX 76065	A/R STUDENTS mcfarlane faith a	71.00	Sep 14 2011	0222972
0295390	Faith McFarlane Midlothian, TX 76065	A/R STUDENTS mcfarlane faith a	366.00	Sep 14 2011	0222972
0117549	Gregory McGee Corsicana, TX 75110	A/R STUDENTS mcgee gregory charles	378.71	Sep 14 2011	0222973
0213056	Chance McMillan Red Oak, TX 75154	A/R STUDENTS mcmillan chance w	70.00	Sep 14 2011	0222975
0128622	Bryan Myers Corsicana, TX 75110	A/R STUDENTS myers bryan paul	161.00	Sep 14 2011	0222977
0299745	Cody Noah Midlothian, TX 76065	A/R STUDENTS noah cody	103.00	Sep 14 2011	0222978
0286811	Andrew Owens Fairfield, TX 75840	A/R STUDENTS owens andrew j	15.00	Sep 14 2011	0222980

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0000535	Veronica Palacios Corsicana, TX 75110	A/R STUDENTS palacios veronica m	116.20	Sep 14 2011	0222981
0129695	Christina Reed Midlothian, TX 76065	A/R STUDENTS reed christina l	450.00	Sep 14 2011	0222982
0222061	William Reese Midlothian, TX 76065	A/R STUDENTS reese william h	266.25	Sep 14 2011	0222984
0244358	Chad Richards Midlothian, TX 76065	A/R STUDENTS richards chad hailey	364.00	Sep 14 2011	0222985
0261750	Katelyn Sapundjieff Mesquite, TX 75181	A/R STUDENTS sapundjieff katelyn b	296.00	Sep 14 2011	0222991
0298863	Kitty Setzco Corsicana, TX 75151	A/R STUDENTS setzco kitty	77.00	Sep 14 2011	0222993
0106011	John Simpson Corsicana, TX 75110	A/R STUDENTS simpson john taylor	135.80	Sep 14 2011	0222994
0302622	Anna Smith Athens, TX 75751	A/R STUDENTS smith anna e	256.20	Sep 14 2011	0222995
0268051	Eva Vargas Purdon, TX 76679	A/R STUDENTS vargas eva c	111.30	Sep 14 2011	0223003
0197824	Ginny White Ennis, TX 75119	A/R STUDENTS white ginny l	182.70	Sep 14 2011	0223005
0278486	Skyler Worley Corsicana, TX 75110	A/R STUDENTS worley skyler j	365.40	Sep 14 2011	0223007
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	19.49	Sep 15 2011	0223010
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	73.61	Sep 15 2011	0223010
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	124.63	Sep 15 2011	0223010
0123810	ATI Chicago, IL 60693-0622	TESTING ati	5,425.16	Sep 15 2011	0223011
0123810	ATI Chicago, IL 60693-0622	TESTING ati	7,511.76	Sep 15 2011	0223012
0123810	ATI Chicago, IL 60693-0622	TESTING ati	7,178.00	Sep 15 2011	0223013
0123810	ATI Chicago, IL 60693-0622	TESTING ati	10,015.68	Sep 15 2011	0223014
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	393.46	Sep 15 2011	0223015
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	573.35	Sep 15 2011	0223015
0292255	Seth Quast Orange, TX 77630	A/R - ROOM AND BOARD 0292255, pam quast	667.00	Sep 15 2011	0223016
0289394	Brianna Bednar Ennis, TX 75119	A/R STUDENTS bednar brianna rose	76.00	Sep 15 2011	0223017

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0289394	Brianna Bednar Ennis, TX 75119	A/R STUDENTS bednar brianna rose	272.00	Sep 15 2011	0223017
0301603	Jessica Bogy Midlothian, TX 76065	A/R STUDENTS bogy jessica l	261.00	Sep 15 2011	0223018
0255295	Mariam Bojang Corsicana, TX 75110	A/R STUDENTS bojang mariam	132.00	Sep 15 2011	0223019
0301592	Garrett Byrum Midlothian, TX 76065	A/R STUDENTS byrum garrett p	182.70	Sep 15 2011	0223020
0279992	Eliza Carey Midlothian, TX 76065	A/R STUDENTS carey eliza ann	377.00	Sep 15 2011	0223021
0300784	Tyler Colburn Midlothian, TX 76065	A/R STUDENTS colburn tyler c	261.00	Sep 15 2011	0223022
0303394	Pedro Cortez Italy, TX 76651	A/R STUDENTS cortez pedro l	533.00	Sep 15 2011	0223023
0298255	Courtney Covington Corsicana, TX 75110	A/R STUDENTS covington courtney m	259.00	Sep 15 2011	0223024
0261034	Madeline Devore Waxahachie, TX 75165	A/R STUDENTS devore madeline c.	261.00	Sep 15 2011	0223025
0301499	Thomas Draughon Midlothian, TX 76065	A/R STUDENTS draughon thomas connor	533.00	Sep 15 2011	0223026
0301243	Chandler Fox Ovilla, TX 75154	A/R STUDENTS fox chandler s	64.00	Sep 15 2011	0223027
0301243	Chandler Fox Ovilla, TX 75154	A/R STUDENTS fox chandler s	300.00	Sep 15 2011	0223027
0288145	Brooke Gray Midlothian, TX 76065	A/R STUDENTS gray brooke	287.70	Sep 15 2011	0223028
0302297	Kaylee Harcrow Midlothian, TX 76065	A/R STUDENTS harcrow kaylee	354.00	Sep 15 2011	0223029
0298259	Kyla Harrison Purdon, TX 76679	A/R STUDENTS harrison kyla a	259.00	Sep 15 2011	0223030
0303648	Meagan Hooker Italy, TX 76651	A/R STUDENTS hooker meagan d	533.00	Sep 15 2011	0223031
0303360	Reid Jacinto Italy, TX 76651	A/R STUDENTS jacinto reid a	533.00	Sep 15 2011	0223032
0303528	Brett Kirton Italy, TX 76651	A/R STUDENTS kirton brett w	533.00	Sep 15 2011	0223033
0297923	Dallas Laney Ferris, TX 75125	A/R STUDENTS laney dallas lorraine	261.00	Sep 15 2011	0223034
0246332	Rose Latshaw Fairfield, TX 75840	A/R STUDENTS latshaw rose n	120.20	Sep 15 2011	0223035
0260863	Victoria Martinelli Waxahachie, TX 75165	A/R STUDENTS martinelli victoria n.	127.75	Sep 15 2011	0223037
0298556	Tori McCulloch Purdon, TX 76679	A/R STUDENTS mcculloch tori r	259.00	Sep 15 2011	0223038

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0233528	Manchie Mendy Corsicana, TX 75110	A/R STUDENTS mendy manchie	75.30	Sep 15 2011	0223039
0298558	Tyler Miller Barry, TX 75102	A/R STUDENTS miller tyler e	259.00	Sep 15 2011	0223040
0228651	Alieu Njie Arlington, TX 76012	A/R STUDENTS njie alieu	621.25	Sep 15 2011	0223042
0270598	Holly North Ovilla, TX 75154	A/R STUDENTS north holly kate	272.00	Sep 15 2011	0223043
0298658	Alkis Saidmasih Cedar Hill, TX 75104	A/R STUDENTS saidmasih alkis rocky	249.00	Sep 15 2011	0223044
0297808	Isatou Sanneh Corsicana, TX 75110	A/R STUDENTS sanneh isatou	140.90	Sep 15 2011	0223045
0299175	Shelby Spaniel Ennis, TX 75119	A/R STUDENTS spaniel shelby laine	272.00	Sep 15 2011	0223046
0299194	Haley Wade Maypearl, TX 76064	A/R STUDENTS wade haley nicole	261.00	Sep 15 2011	0223047
0303529	Austin Williams Italy, TX 76651	A/R STUDENTS williams austin daniel	533.00	Sep 15 2011	0223048
0293049	Joseph Williams Corsicana, TX 75110	A/R STUDENTS williams joseph l	130.50	Sep 15 2011	0223049
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	180.96	Sep 15 2011	0223050
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,014.79	Sep 15 2011	0223051
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	255.56	Sep 15 2011	0223052
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	170.00	Sep 15 2011	0223053
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	40.00	Sep 15 2011	0223054
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Sep 15 2011	0223055
0041654	A T T - DO NOT USE Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	779.12	Sep 15 2011	0223056
0249162	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	108.72	Sep 15 2011	0223057
0249162	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,559.89	Sep 15 2011	0223058
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	142.63	Sep 15 2011	0223059
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	83.10	Sep 15 2011	0223060
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	98.85	Sep 15 2011	0223061

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	450.47	Sep 15 2011	0223062
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	157.22	Sep 15 2011	0223063
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.71	Sep 15 2011	0223064
0041099	A T T YELLOW PAGES Des Moines, IA 50315-1054	ADVERTISING/PROMOTIONS a t t yellow pages	1,302.00	Sep 15 2011	0223065
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	420.00	Sep 15 2011	0223066
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	780.00	Sep 15 2011	0223067
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	1,830.00	Sep 15 2011	0223067
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	299.75	Sep 15 2011	0223068
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0957	EQUIPMENT <5000 blackboard inc.	20,169.93	Sep 15 2011	0223069
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 15 2011	0223070
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 15 2011	0223071
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 15 2011	0223072
0303358	BRADFORD NETWORKS Concord, NH 03301	MAINTENANCE-RS6000 bradford networks	9,360.48	Sep 15 2011	0223073
0125647	Bruce Brazell Corsicana, TX 75110	MAINTENANCE-OTHER brazell bruce d	21.46	Sep 15 2011	0223074
0040665	BUFFALO PRESS Buffalo, TX 75831	ADVERTISING/PROMOTIONS buffalo press	110.25	Sep 15 2011	0223075
0222667	CANON FINANCIAL Chicago, IL 60693-0149	MAINTENANCE-COPIERS canon financial	262.00	Sep 15 2011	0223076
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	2,171.22	Sep 15 2011	0223077
0081978	CENTERVILLE NEWS Centerville, TX 75833-0097	ADVERTISING/PROMOTIONS centerville news	20.00	Sep 15 2011	0223078
0221070	COLLEGE BOARD New York, NY 10087-0171	PREPAID ITEMS college board	5,250.00	Sep 15 2011	0223079
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	8,567.69	Sep 15 2011	0223080
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	25,132.08	Sep 15 2011	0223081
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	72.00	Sep 15 2011	0223082

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0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	90.00	Sep 15 2011	0223083
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	283.50	Sep 15 2011	0223084
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	375.00	Sep 15 2011	0223084
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	COLLEGE DEVELOPMENT corsicana daily sun	567.00	Sep 15 2011	0223084
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	581.49	Sep 15 2011	0223084
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	152.96	Sep 15 2011	0223085
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Sep 15 2011	0223086
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	162.00	Sep 15 2011	0223086
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	155.00	Sep 15 2011	0223087
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	379.00	Sep 15 2011	0223087
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	388.00	Sep 15 2011	0223087
0201584	DATA CARD Chicago, IL 60694-6100	STUDENT PHOTO IDS datacard	1,337.00	Sep 15 2011	0223088
0040694	DATATEL Fairfax, VA 22033	CONTRACT SERVICES - Consultants datatel	881.62	Sep 15 2011	0223089
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	12.99	Sep 15 2011	0223090
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	774.53	Sep 15 2011	0223091
0230433	DLT SOLUTIONS, LLC Atlanta, GA 30368	PREPAID ITEMS dlt solutions, inc.	3,368.75	Sep 15 2011	0223092
0230433	DLT SOLUTIONS, LLC Atlanta, GA 30368	MAINTENANCE-RS6000 dlt solutions, inc.	5,095.07	Sep 15 2011	0223092
0184317	EAST TEXAS ALARM Tyler, TX 75702	MAINTENANCE-OTHER east texas alarm	2,376.00	Sep 15 2011	0223093
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Sep 15 2011	0223094
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	1,738.29	Sep 15 2011	0223095
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	346.50	Sep 15 2011	0223096
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	SUPPLIES - GENERAL enviva health service	40.00	Sep 15 2011	0223097

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0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,132.61	Sep 15 2011	0223098
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	90.00	Sep 15 2011	0223099
0137774	FLORANCE ASSOCIATES CONSULTING, INC. Richardson, TX 75083	GIGAMAN BANDWIDTH PROJECT florance associates consulting	5,202.00	Sep 15 2011	0223100
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	142.50	Sep 15 2011	0223101
0193346	FUN JUMP Corsicana, TX 75110	EVENTS-BULLDOG BASH fun jump	1,440.00	Sep 15 2011	0223102
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	38.25	Sep 15 2011	0223103
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	30.00	Sep 15 2011	0223104
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	279.23	Sep 15 2011	0223104
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	ADVERTISING/PROMOTIONS groesbeck journal news	126.00	Sep 15 2011	0223105
0236292	Michelle Hammond Mccordsville, IN 46055-6057	IMAGE ENHANCEMENT hammond michelle l.	2,610.00	Sep 15 2011	0223106
0236292	Michelle Hammond Mccordsville, IN 46055-6057	BROCHURES/NEWSLETTERS hammond michelle l.	6,321.30	Sep 15 2011	0223106
0042030	Harold Housley Corsicana, TX 75110	TRAVEL - OTHER housley harold l	286.73	Sep 15 2011	0223107
0208370	Melissa Howard Blooming Grove, TX 76626	CONTRACT SER-OTHER howard melissa d	100.00	Sep 15 2011	0223108
0303212	HUDSON GRAPHICS, INC. Longview, TX 75607-7010	ADMISSION MATERIALS HUDSON GRAPHICS, INC.	606.64	Sep 15 2011	0223109
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	3,384.72	Sep 15 2011	0223110
0148619	INOVIS Pasadena, CA 91110-0828	SOFTWARE inovis	1,087.00	Sep 15 2011	0223111
0239472	Damon Jackson Mckinney, TX 75070	TRAVEL jackson damon l	24.14	Sep 15 2011	0223112
0040823	JEWETT MESSENGER Jewett, TX 75846-0155	ADVERTISING/PROMOTIONS jewett messenger	110.25	Sep 15 2011	0223113
0132238	JOHNNY CARINO'S COUNTRY ITALIAN KITCHEN Waxahachie, TX 75165	EVENTS - SPECIAL johnny carino's country italian kitchen	1,887.32	Sep 15 2011	0223114
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	54.10	Sep 15 2011	0223115
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	197.50	Sep 15 2011	0223115
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones sigrid s	189.00	Sep 15 2011	0223116

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0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Sep 15 2011	0223117
0110241	Robin Lasher Corsicana, TX 75110	MEALS lasher robin lee	83.06	Sep 15 2011	0223118
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	83.06	Sep 15 2011	0223118
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	446.36	Sep 15 2011	0223118
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	2,534.48	Sep 15 2011	0223118
0163665	DUNN	CONTRACT SER-OTHER lawson's landscape construction	11,082.66	Sep 15 2011	0223119
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	162.00	Sep 15 2011	0223120
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	102.64	Sep 15 2011	0223121
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	67.50	Sep 15 2011	0223122
0170960	MARKETLAB, INC. Detroit, MI 48277-0386	SUPPLIES - GENERAL market lab	128.81	Sep 15 2011	0223123
0092025	Harvest McGriff	LEASES - BUILDINGS mcgriff harvest de	999.99	Sep 15 2011	0223124
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	425.32	Sep 15 2011	0223125
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	64.98	Sep 15 2011	0223126
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	300.69	Sep 15 2011	0223127
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	315.00	Sep 15 2011	0223128
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	30.00	Sep 15 2011	0223129
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,062.67	Sep 15 2011	0223130
0250421	Billie Mitchell Corsicana, TX 75110	SUPPLIES - GENERAL mitchell billie ann	103.50	Sep 15 2011	0223131
0040973	NAVARRO COUNTY ELECTRIC CO-OP Dallas, TX 75265-0299	MAINTENANCE-OTHER navarro county electric coop	82.00	Sep 15 2011	0223132
0223248	NAVARRO COUNTY TIMES Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro county times	157.50	Sep 15 2011	0223133
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	GRANT SUBCONTRACT north central texas college	23,247.44	Sep 15 2011	0223134
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	704.04	Sep 15 2011	0223135

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0267738	Lee Owens Waxahachie, TX 75165	MEALS owens lee	11.00	Sep 15 2011	0223136
0251748	PEARSON VUE/TDI Philadelphia, PA 19101-8588	SUPPLIES - GENERAL pearson vue/tdi	50.00	Sep 15 2011	0223137
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	550.00	Sep 15 2011	0223139
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	1,650.00	Sep 15 2011	0223139
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Sep 15 2011	0223140
0089415	R W RENTALS Corsicana, TX 75151-2186	LEASES - BUILDINGS r w rentals	2,000.00	Sep 15 2011	0223141
0098744	Wayne Radford Corsicana, TX 75110	TRAVEL radford wayne l	79.98	Sep 15 2011	0223142
0156298	Byron Riddle Groesbeck, TX 76642	TRAVEL riddle byron michael	36.18	Sep 15 2011	0223143
0249079	ROC SOFTWARE Dallas, TX 75267-1068	SOFTWARE roc software	2,530.00	Sep 15 2011	0223144
0231050	RUSSELL JOHNS ASSOCIATES, LLC Clearwater, FL 33756	ADVERTISING/PROMOTIONS russell johns associates, llc	799.00	Sep 15 2011	0223145
0219026	SCHINDLER ELEVATOR CORP. Chicago, IL 60673-3050	MAINTENANCE-OTHER schindler elevator corp.	2,632.04	Sep 15 2011	0223146
0253965	Daniel Short Ennis, TX 75119	EVENTS - COMMUNITY short daniel s	39.25	Sep 15 2011	0223147
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	39.25	Sep 15 2011	0223147
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	331.30	Sep 15 2011	0223147
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	37.80	Sep 15 2011	0223148
0209521	DO NOT USE SIEMENS INDUSTRY, Pittsburgh, PA 15250-6766	MAINTENANCE-OTHER siemens industry,	161.00	Sep 15 2011	0223149
0209521	DO NOT USE SIEMENS INDUSTRY, Irving, TX 75063	MAINTENANCE-OTHER siemens industry,	2,988.00	Sep 15 2011	0223150
0111807	Suzann Spaniel	BEN-EDUC. REIMBURSEMENT spaniel suzann	705.88	Sep 15 2011	0223151
0227348	STUART C. IRBY CO. Dallas, TX 75284	GRANT CAPITALIZED EQUIPMENT stuart c. irby co.	12,590.00	Sep 15 2011	0223152
0041731	TACTE Texas City, TX 77591	REGISTRATION tacte	225.00	Sep 15 2011	0223153
0041731	TACTE Texas City, TX 77591	TRAVEL tacte	225.00	Sep 15 2011	0223154
0041731	TACTE Texas City, TX 77591	TRAVEL tacte	225.00	Sep 15 2011	0223155

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0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	ADVERTISING/PROMOTIONS teague chronicle	126.00	Sep 15 2011	0223156
0261205	TEXAS HIGHER EDUCATION COORDINATING BOARD Austin, TX 78711	APPLY ONLINE texas higher education coordinating board	4,329.50	Sep 15 2011	0223157
0148613	THOMPSON PUBLISHING GROUP, INC. Tampa, FL 33623-6185	SUPPLIES - GENERAL thompson publishing group, inc.	479.99	Sep 15 2011	0223158
0201634	TIM'S TIRE WHEELS Corsicana, TX 75110	MAINTENANCE-VEHICLES tim's tire wheels	88.00	Sep 15 2011	0223159
0064802	TIPPING ALARMS	MAINTENANCE-OTHER tipping alarms	119.85	Sep 15 2011	0223160
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	44.44	Sep 15 2011	0223161
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	73.90	Sep 15 2011	0223161
0101706	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	MEMBERSHIPS-INSTITUTIONAL trinity valley community college	1,875.00	Sep 15 2011	0223162
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	MAINTENANCE-OTHER tx dept licensing regulation	910.00	Sep 15 2011	0223163
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,347.65	Sep 15 2011	0223164
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	37.38	Sep 15 2011	0223165
0236427	Holly Wait Waxahachie, TX 75165	POSTAGE wait holly beasley	37.70	Sep 15 2011	0223166
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	101.70	Sep 15 2011	0223167
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	144.00	Sep 15 2011	0223167
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	185.40	Sep 15 2011	0223167
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	256.50	Sep 15 2011	0223167
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	135.00	Sep 15 2011	0223168
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	540.68	Sep 15 2011	0223169
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	74.14	Sep 15 2011	0223170
0080012	WESTERN TEXAS COLLEGE Snyder, TX 79549	TELECOURSE INSTRUCTION western texas college	200.00	Sep 15 2011	0223171
0253595	Travis Bedsole Corsicana, TX 75110	A/R STUDENTS bedsole travis	77.70	Sep 16 2011	0223175
0236981	Sidney Boutwell Midlothian, TX 76065	A/R STUDENTS boutwell sidney cole	243.60	Sep 16 2011	0223178

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0292891	Christa Coleman Waxahachie, TX 75165	A/R STUDENTS coleman christa	60.90	Sep 16 2011	0223184
0245106	Sharon Coulter Jewett, TX 75846	A/R STUDENTS coulter sharon kay	240.70	Sep 16 2011	0223186
0258891	Erika Ferez Waxahachie, TX 75167	A/R STUDENTS ferez erika v	438.90	Sep 16 2011	0223193
0233374	Christina Zan Kosse, TX 76653	A/R STUDENTS glowski christina r	420.70	Sep 16 2011	0223195
0258625	Amanda Grove Buffalo, TX 75831	A/R STUDENTS grove amanda m	237.50	Sep 16 2011	0223197
0155518	Stephen Henderson Mexia, TX 76667	A/R STUDENTS henderson stephen k	802.90	Sep 16 2011	0223200
0011503	Paulette Huckaby Groesbeck, TX 76642	A/R STUDENTS huckaby paulette e	182.70	Sep 16 2011	0223201
0264290	Janell Hunt Dallas, TX 75227	A/R STUDENTS hunt janell l	675.00	Sep 16 2011	0223203
0245902	Denissa Marta	A/R STUDENTS marta denissa a	207.20	Sep 16 2011	0223208
0295954	Acy May Hamilton, TX 76531	A/R STUDENTS may acy l	143.23	Sep 16 2011	0223209
0208445	Rebecca Mendoza Waxahachie, TX 75165	A/R STUDENTS mendoza rebecca diane	66.50	Sep 16 2011	0223210
0301927	Mitchell Mueller Midlothian, TX 76065	A/R STUDENTS mueller mitchell	233.00	Sep 16 2011	0223212
0301927	Mitchell Mueller Midlothian, TX 76065	A/R STUDENTS mueller mitchell	268.20	Sep 16 2011	0223212
0231467	Hector Ortiz Waxahachie, TX 75165	A/R STUDENTS ortiz hector d	271.00	Sep 16 2011	0223216
0302840	Lelton People Cedar Hill, TX 75104	A/R STUDENTS people lelton	585.00	Sep 16 2011	0223217
0178741	Ashley DeMoss Corsicana, TX 75110	A/R STUDENTS prickett ashley n	385.24	Sep 16 2011	0223218
0201784	Jose Rico Waxahachie, TX 75165	A/R STUDENTS rico jose e	486.50	Sep 16 2011	0223220
0250784	Hollie Simmons Purdon, TX 76679	A/R STUDENTS simmons hollie m	210.50	Sep 16 2011	0223225
0164633	Joshua Sipes Waxahachie, TX 75165	A/R STUDENTS sipes joshua	10.00	Sep 16 2011	0223226
0158656	Pamela Speaks Waxahachie, TX 75168	A/R STUDENTS speaks pamela j	3.00	Sep 16 2011	0223227
0299649	Dora Valdez Marquez, TX 77865	A/R STUDENTS valdez dora m	195.88	Sep 16 2011	0223234
0208452	Callie Crouse Waxahachie, TX 75165	A/R STUDENTS vineyard callie c	450.00	Sep 16 2011	0223235

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0294451	Shane Vineyard Waxahachie, TX 75165	A/R STUDENTS vineyard shane d.	261.00	Sep 16 2011	0223236
0302636	Tara Hill Mexia, TX 76667	A/R STUDENTS hill tara s	60.90	Sep 19 2011	0223248
0237692	Ashley Kanke Midlothian, TX 76065	A/R STUDENTS kanke ashley m	261.00	Sep 19 2011	0223255
0301148	Christopher O'Teter Trinidad, TX 75163	A/R STUDENTS oteter christopher ryan	257.60	Sep 19 2011	0223263
0273786	Stephanie Paisley Ovilla, TX 75154	A/R STUDENTS paisley stephanie	688.50	Sep 19 2011	0223264
0204440	Hailey Patak Ennis, TX 75119	A/R STUDENTS patak hailey g	358.00	Sep 19 2011	0223265
0030058	Michelle Bailey Corsicana, TX 75110	A/R STUDENTS bailey michelle lyn	135.80	Sep 20 2011	0223277
0081957	Gary Barkouskie Mexia, TX 76667	A/R STUDENTS barkouskie gary l	998.00	Sep 20 2011	0223278
0017042	Clinton Billings Glenn Heights, TX 75154	A/R STUDENTS billings clinton	255.00	Sep 20 2011	0223279
0034827	Eric Bohanon Cedar Hill, TX 75104	A/R STUDENTS bohanon eric scott	256.20	Sep 20 2011	0223280
0146374	Erika Calderon Ennis, TX 75119	A/R STUDENTS calderon erika m	480.90	Sep 20 2011	0223282
0075850	Dyrnny Carter Teague, TX 75860	A/R STUDENTS carter dyrnny d	296.00	Sep 20 2011	0223283
0013408	Carol Clemons Ennis, TX 75119	A/R STUDENTS clemons carol f	35.00	Sep 20 2011	0223284
0226025	Lindsay Colclasure Midlothian, TX 76065	A/R STUDENTS colclasure lindsay r.	627.00	Sep 20 2011	0223285
0101295	Jennifer Davis Blooming Grove, TX 76626	A/R STUDENTS davis jennifer	256.20	Sep 20 2011	0223286
0091236	Carmen Fritts Concord, TX 77850	A/R STUDENTS fritts carmen alisa	1,294.42	Sep 20 2011	0223289
0268719	Tyler Gorman-Gonzalez Midlothian, TX 76065	A/R STUDENTS gorman-gonzalez tyler m	463.40	Sep 20 2011	0223290
0047810	Erin Guerrero Waxahachie, TX 75165	A/R STUDENTS guerrero erin e	207.20	Sep 20 2011	0223291
0011746	Roman Hanchard Red Oak, TX 75154	A/R STUDENTS hanchard roman cecil	35.00	Sep 20 2011	0223292
0011746	Roman Hanchard Red Oak, TX 75154	A/R STUDENTS hanchard roman cecil	177.80	Sep 20 2011	0223292
0002577	Holly Hatcher Midlothian, TX 76065	A/R STUDENTS hatcher holly d	182.70	Sep 20 2011	0223294
0045804	Jamie Jones Mexia, TX 76667	A/R STUDENTS jones jamie	207.20	Sep 20 2011	0223298

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0239462	Cher Kocian Midlothian, TX 76065	A/R STUDENTS kocian cher renee	280.70	Sep 20 2011	0223299
0274808	Aidalisia Pena Corsicana, TX 75110	A/R STUDENTS lopez aidalisia	149.70	Sep 20 2011	0223300
0223612	James Massey Ennis, TX 75119	A/R STUDENTS massey james d	356.00	Sep 20 2011	0223301
0266456	Steven Massey Midlothian, TX 76065	A/R STUDENTS massey steven dale	182.70	Sep 20 2011	0223302
0101143	Christina Morgan Kerens, TX 75144	A/R STUDENTS morgan christina	194.00	Sep 20 2011	0223303
0245782	Madison Narramore Red Oak, TX 75154	A/R STUDENTS narramore madison b.	182.70	Sep 20 2011	0223304
0238070	Hailey Noell Red Oak, TX 75154	A/R STUDENTS noell hailey paige	38.80	Sep 20 2011	0223305
0290985	Jasmine Fleckner Waxahachie, TX 75165	A/R STUDENTS peralta jasmine	65.25	Sep 20 2011	0223308
0033038	Johnnie Roberts Mexia, TX 76667	A/R STUDENTS roberts johnnie a	449.70	Sep 20 2011	0223314
0281110	Stephanie Sanchez Venus, TX 76084	A/R STUDENTS sanchez stephanie	149.00	Sep 20 2011	0223317
0255774	Sian Sharp Corsicana, TX 75110	A/R STUDENTS sharp sian h.	39.75	Sep 20 2011	0223319
0208413	Jacquelyn Ramey Fort Worth, TX 76177	A/R STUDENTS sims jacquelyn d	271.60	Sep 20 2011	0223321
0092935	Carl Smith Cleveland, TX 77327	A/R STUDENTS smith carl w	207.20	Sep 20 2011	0223323
0021984	Stephanie Underwood Venus, TX 76084	A/R STUDENTS underwood stephanie d	182.70	Sep 20 2011	0223327
0030922	Laura Waller Dawson, TX 76639	A/R STUDENTS waller laura ann	135.80	Sep 20 2011	0223331
0037381	Christina Young Kerens, TX 75144	A/R STUDENTS young christina a	1.00	Sep 20 2011	0223335
0294025	Robert Ziegelmaier Hill Top Lakes, TX 77871	A/R STUDENTS ziegelmaier robert d	280.70	Sep 20 2011	0223336
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Sep 22 2011	0223337
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	279.90	Sep 22 2011	0223337
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	3,976.00	Sep 22 2011	0223338
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	2,165.00	Sep 22 2011	0223339
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	2,245.00	Sep 22 2011	0223340

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	167.79	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	265.19	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	357.26	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	395.47	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	507.05	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	1,262.42	Sep 22 2011	0223341
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	1,443.24	Sep 22 2011	0223341
0220780	Amber Allee Mexia, TX 76667	A/R STUDENTS allee amber rae	261.00	Sep 22 2011	0223344
0242573	Michelle Ansong Arlington, TX 76014	A/R STUDENTS ansong michelle	261.00	Sep 22 2011	0223346
0226999	Brian Appleby Midlothian, TX 76065	A/R STUDENTS appleby brian thomas	207.20	Sep 22 2011	0223347
0165660	Marcus Armstrong Maypearl, TX 76064	A/R STUDENTS armstrong marcus w	375.83	Sep 22 2011	0223348
0247202	Johnathan Baker Hubbard, TX 76648	A/R STUDENTS baker johnathan e	13.00	Sep 22 2011	0223350
0126985	Angela Bartley Maypearl, TX 76064	A/R STUDENTS bartley angela e	8.00	Sep 22 2011	0223351
0182166	Zachary Bartley Midlothian, TX 76065	A/R STUDENTS bartley zachary miller	261.00	Sep 22 2011	0223352
0145962	James Beard Groesbeck, TX 76642	A/R STUDENTS beard james t	18.00	Sep 22 2011	0223353

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0164456	Shelia Billings Bardwell, TX 75101	A/R STUDENTS billings shelia l	207.20	Sep 22 2011	0223357
0231532	Allison Bloodgood Waxahachie, TX 75167	A/R STUDENTS bloodgood allison g	480.90	Sep 22 2011	0223360
0224912	Kristen Brown Waco, TX 76708	A/R STUDENTS brown kristen nicole	23.00	Sep 22 2011	0223362
0224912	Kristen Brown Waco, TX 76708	A/R STUDENTS brown kristen nicole	184.20	Sep 22 2011	0223362
0110145	Cameron Butler Corsicana, TX 75110	A/R STUDENTS butler cameron s	375.30	Sep 22 2011	0223365
0226433	Sarena Campbell Mansfield, TX 76063	A/R STUDENTS campbell sarena k	62.70	Sep 22 2011	0223366
0127028	Christi Clay Red Oak, TX 75154	A/R STUDENTS clay christi a	207.20	Sep 22 2011	0223371
0236750	Nicholas Cleversy Powell, TX 75153	A/R STUDENTS cleversy nicholas adam	79.00	Sep 22 2011	0223372
0263859	Bianca Coleman Pflugerville, TX 78691	A/R - ROOM AND BOARD coleman bianca	415.69	Sep 22 2011	0223374
0126260	Christopher Cotton Mexia, TX 76667	A/R STUDENTS cotton cody	115.50	Sep 22 2011	0223377
0126976	Kathryn Cotten Corsicana, TX 75110	A/R STUDENTS cox katie eveann	111.30	Sep 22 2011	0223379
0235020	Young Cramblet Corsicana, TX 75110	A/R STUDENTS cramblet young l	21.00	Sep 22 2011	0223380
0238116	Joshua Crutchfield Red Oak, TX 75154	A/R STUDENTS crutchfield joshua p	366.00	Sep 22 2011	0223381
0259350	Leslie Diaz Ferris, TX 75125	A/R STUDENTS diaz leslie	1.00	Sep 22 2011	0223383
0226723	Caty Foster Ennis, TX 75119	A/R STUDENTS foster caty r	25.00	Sep 22 2011	0223388
0249345	Kelsey Gamel Midlothian, TX 75154	A/R STUDENTS gamel kelsey lynn	247.95	Sep 22 2011	0223390
0256163	Raymundo Garcia Ennis, TX 75119	A/R STUDENTS garcia raymundo a	36.50	Sep 22 2011	0223391
0256163	Raymundo Garcia Ennis, TX 75119	A/R STUDENTS garcia raymundo a	385.75	Sep 22 2011	0223391
0238138	Rosa Garcia Teague, TX 75860	A/R STUDENTS garcia rosa a	207.20	Sep 22 2011	0223392
0250801	Taylor Deluna Ennis, TX 75119	A/R STUDENTS garcia taylor	104.40	Sep 22 2011	0223393
0254374	Shanna Gargis Wortham, TX 76693	A/R STUDENTS gargis shanna l	36.00	Sep 22 2011	0223394
0233130	Courtney Gilroy Waxahachie, TX 75165	A/R STUDENTS gilroy courtney d	8.00	Sep 22 2011	0223396

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0143951	Leighann Graham Garland, TX 75043	A/R STUDENTS graham leighann	301.50	Sep 22 2011	0223398
0260751	Tyler Grindele Waxahachie, TX 75165	A/R STUDENTS grindele tyler p	193.90	Sep 22 2011	0223400
0259126	Joel Gunnels Fairfield, TX 75840	A/R STUDENTS gunnels joel s	287.75	Sep 22 2011	0223401
0250869	Denise Haynes Ennis, TX 75119	A/R STUDENTS haynes denise a	182.70	Sep 22 2011	0223405
0205157	Christopher Hernandez Waxahachie, TX 75165-9655	A/R STUDENTS hernandez christopher	545.20	Sep 22 2011	0223406
0246063	Zachary Hurley Palmer, TX 75152	A/R STUDENTS hurley zack f	13.00	Sep 22 2011	0223412
0255568	Heather Irwin Ovilla, TX 75154	A/R STUDENTS irwin heather k	207.20	Sep 22 2011	0223413
0229009	Bianca Jimenez Ennis, TX 75119	A/R STUDENTS jimenez bianca	103.00	Sep 22 2011	0223414
0257209	Godfrey Karima Arlington, TX 76010	A/R STUDENTS karima godfrey m	296.00	Sep 22 2011	0223416
0234486	Katy Kirkpatrick Ennis, TX 75119	A/R STUDENTS kirkpatrick katy j	182.70	Sep 22 2011	0223417
0243324	Mitchell Lambert Corsicana, TX 75109	A/R STUDENTS lambert mitchell p	50.40	Sep 22 2011	0223419
0255505	Michael Laubach Midlothian, TX 76065	A/R STUDENTS laubach michael k	66.50	Sep 22 2011	0223422
0225890	Annalee Lyons Italy, TX 76651	A/R STUDENTS lyons annalee o	220.75	Sep 22 2011	0223424
0235072	Gabriel Martinez Waxahachie, TX 75165	A/R STUDENTS martinez gabriel o	182.70	Sep 22 2011	0223426
0247040	Brittany Stone Waxahachie, TX 75165	A/R STUDENTS mcadams brittany jade	256.20	Sep 22 2011	0223427
0245808	Amy McDonald Midlothian, TX 76065	A/R STUDENTS mcdonald amy b	207.20	Sep 22 2011	0223430
0166481	Miranda Mitchell Corsicana, TX 75110	A/R STUDENTS mitchell miranda b	282.00	Sep 22 2011	0223432
0113256	Janna Myers Waxahachie, TX 75165	A/R STUDENTS myers janna e	1,240.00	Sep 22 2011	0223437
0257199	Charles Neal Mansfield, TX 76063	A/R STUDENTS neal charles w	8.00	Sep 22 2011	0223438
0240357	Emily Phillips Venus, TX 76084	A/R STUDENTS phillips emily	207.20	Sep 22 2011	0223442
0222816	Charles Powell Corsicana, TX 75110	A/R STUDENTS powell charles c	379.75	Sep 22 2011	0223444
0236307	Marcee Rinaldi Midlothian, TX 76065	A/R STUDENTS rinaldi marcee	207.20	Sep 22 2011	0223449

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0182648	Mayra Rivera Corsicana, TX 75110	A/R STUDENTS rivera mayra a	104.50	Sep 22 2011	0223450
0234585	Lashenta Biggers Plano, TX 75025	A/R STUDENTS robertson lashenta d	34.50	Sep 22 2011	0223452
0221952	Amelia Rodriguez Venus, TX 76084	A/R STUDENTS rodriguez amelia e	237.50	Sep 22 2011	0223453
0247732	Jonathan Salinas Waxahachie, TX 75165	A/R STUDENTS salinas jonathan g	261.00	Sep 22 2011	0223455
0207163	Sarah Seago Waxahachie, TX 75165	A/R STUDENTS seago sarah n	182.70	Sep 22 2011	0223456
0250182	Joel Snowden Corsicana, TX 75110	A/R STUDENTS snowden joel p	79.50	Sep 22 2011	0223458
0125930	Sandra Tate Donie, TX 75838	A/R STUDENTS tate sandra l	130.00	Sep 22 2011	0223462
0258305	James Terrell Killeen, TX 76543	A/R - ROOM AND BOARD terrell james g	1,029.46	Sep 22 2011	0223464
0258628	Lauren Thomas Ennis, TX 75119	A/R STUDENTS thomas lauren d	172.00	Sep 22 2011	0223466
0248111	Quentin Thomas Grand Prairie, TX 75054	A/R - ROOM AND BOARD thomas quentin e	931.21	Sep 22 2011	0223467
0160816	Amalia Tidwell Midlothian, TX 76065	A/R STUDENTS tidwell amalia lugtu	438.90	Sep 22 2011	0223468
0230687	Amy Stephenson Waxahachie, TX 75165	A/R STUDENTS turner amy m	35.00	Sep 22 2011	0223470
0255391	Cynthia Turner Midlothian, TX 76065	A/R STUDENTS turner cynthia a	198.10	Sep 22 2011	0223471
0228388	Sara Vigil Blooming Grove, TX 76626	A/R STUDENTS vigil sara a	33.25	Sep 22 2011	0223472
0208362	Jennifer Oates Waxahachie, TX 75165	A/R STUDENTS walker jennifer s	409.50	Sep 22 2011	0223473
0155073	Nicholas Watson Lake Jackson, TX 77566	A/R STUDENTS watson nicholas k	53.70	Sep 22 2011	0223474
0247216	Briana Whistler Barry, TX 75102	A/R STUDENTS whistler briana danielle	44.20	Sep 22 2011	0223475
0250518	Taylor Woodson Midlothian, TX 76065	A/R STUDENTS woodson taylor j	87.00	Sep 22 2011	0223477
0163865	Ryan Bond Fairfield, TX 75840	A/R STUDENTS bond ryan k	272.00	Sep 22 2011	0223483
0298861	Amie Bright College Park, GA 30349	A/R STUDENTS bright, id 0298861 mamadou thiam	1,600.00	Sep 22 2011	0223484
0105967	Bailey Brizendine Mexia, TX 76667	A/R STUDENTS brizendine bailey	21.00	Sep 22 2011	0223485
0265984	Dylan Carrizales Mexia, TX 76667	A/R STUDENTS carrizales dylan s	283.00	Sep 22 2011	0223486

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0241731	Oliver Cole Corsicana, TX 75110	A/R STUDENTS cole oliver john	368.30	Sep 22 2011	0223488
0126978	Carly Commiato Kerens, TX 75144	A/R STUDENTS commiato carly ann	100.00	Sep 22 2011	0223489
0146051	Ashleigh Fleming Mexia, TX 76667	A/R STUDENTS fleming ashleigh e	21.00	Sep 22 2011	0223492
0296739	Sierra Harris Italy, TX 76651	A/R STUDENTS harris sierra n	44.75	Sep 22 2011	0223494
0261637	Agustin Herrera Palmer, TX 75152	A/R STUDENTS herrera agustin j.	112.50	Sep 22 2011	0223495
0105978	Kate Hogan Mexia, TX 76667	A/R STUDENTS hogan kate e	21.00	Sep 22 2011	0223496
0301930	Nicholas Horn Mexia, TX 76667	A/R STUDENTS horn nicholas abram	21.00	Sep 22 2011	0223497
0261077	Sterling Horning Waxahachie, TX 75165	A/R STUDENTS horning sterling p	25.00	Sep 22 2011	0223498
0234563	Sarah Linton Fairfield, TX 75840	A/R STUDENTS linton sarah f	65.25	Sep 22 2011	0223501
0268403	Karen Matthews Rice, TX 75155	A/R STUDENTS matthews karen elizabeth	424.50	Sep 22 2011	0223503
0269597	Shauntelle Miller Waxhachie, TX 75165	A/R STUDENTS miller shauntelle	127.75	Sep 22 2011	0223506
0265966	Hennah Patel Mexia, TX 76667	A/R STUDENTS patel hennah n	10.00	Sep 22 2011	0223508
0303435	Madeline Prachyl Palmer, TX 75152	A/R STUDENTS prachyl madeline taylor	136.00	Sep 22 2011	0223509
0264517	Stephanie Pullin Dawson, TX 76639	A/R STUDENTS pullin stephanie l	410.50	Sep 22 2011	0223510
0289056	Brittney Carey Teague, TX 75860	A/R STUDENTS randant brittney f	365.40	Sep 22 2011	0223511
0265926	Myrtle Ravnell Mexia, TX 76667	A/R STUDENTS ravnell myrtle m	172.80	Sep 22 2011	0223512
0261217	Bridget Reid Waxhachie, TX 75165	A/R STUDENTS reid bridget nicole	101.00	Sep 22 2011	0223513
0261828	Megan Richards Italy, TX 76651	A/R STUDENTS richards megan b	324.00	Sep 22 2011	0223515
0106026	John Roberson Mexia, TX 76667	A/R STUDENTS roberson john marc	282.00	Sep 22 2011	0223516
0163656	Kelli Rogers Mexia, TX 76667	A/R STUDENTS rogers kelli m	21.00	Sep 22 2011	0223517
0264845	Kaitlyn Rossa Milford, TX 76670-0328	A/R STUDENTS rossa kaitlyn e.	11.00	Sep 22 2011	0223518
0105998	Mary Speights Mexia, TX 76667	A/R STUDENTS speights mary j	21.00	Sep 22 2011	0223519

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0295121	Clayton Stone Fairfield, TX 75840	A/R STUDENTS stone clayton w	272.00	Sep 22 2011	0223520
0261835	Alma Suaste Italy, TX 76651	A/R STUDENTS suaste alma ivette	272.00	Sep 22 2011	0223521
0299545	Emily Deyoung Ovilla, TX 75154	A/R STUDENTS tammy deyoung	256.20	Sep 22 2011	0223522
0299687	Viridiana Tavares Midlothian, TX 75065	A/R STUDENTS tavares viridiana	256.20	Sep 22 2011	0223523
0147228	Daniel Moya Muskogee, OK 74402	A/R STUDENTS va agent cashier	300.00	Sep 22 2011	0223525
0303428	Alicia Villa Ferris, TX 75125	A/R STUDENTS villa alicia	272.00	Sep 22 2011	0223527
0250787	Carley Whittington Ennis, TX 75119	A/R STUDENTS whittington carley b.	207.20	Sep 22 2011	0223530
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	118.95	Sep 22 2011	0223531
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	650.67	Sep 22 2011	0223532
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	162.69	Sep 22 2011	0223533
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	462.80	Sep 22 2011	0223534
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	59.31	Sep 22 2011	0223535
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	92.19	Sep 22 2011	0223536
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	555.25	Sep 22 2011	0223537
0249162	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,397.50	Sep 22 2011	0223538
0249162	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	276.76	Sep 22 2011	0223539
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	439.30	Sep 22 2011	0223540
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	100.39	Sep 22 2011	0223541
0298176	ADVENTURE SCIENCE CENTER Nashville, TN 37203	RENTAL - PROGRAM adventure science center	4,453.00	Sep 22 2011	0223542
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	177.77	Sep 22 2011	0223543
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	326.24	Sep 22 2011	0223544
0221128	Debra Armstrong	COLLEGE DEVELOPMENT armstrong debra k	100.00	Sep 22 2011	0223545

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0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	939.56	Sep 22 2011	0223546
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10001	EQUIPMENT <5000 b h photo video	158.90	Sep 22 2011	0223547
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	4,270.00	Sep 22 2011	0223548
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	5,437.50	Sep 22 2011	0223549
0107106	*BLOOMING GROVE HIGH SCHOOL* Blooming Grove, TX 76626-0258	ADVERTISING/PROMOTIONS blooming grove high school	200.00	Sep 22 2011	0223550
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,000.45	Sep 22 2011	0223551
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	140.85	Sep 22 2011	0223552
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	1,677.52	Sep 22 2011	0223553
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	135.05	Sep 22 2011	0223554
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	412.56	Sep 22 2011	0223554
0248784	CHEMICAL RECLAMATION SERVICES Houston, TX 77253-3069	MAINTENANCE-OTHER chemical reclamation services	1,005.85	Sep 22 2011	0223555
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	38,665.59	Sep 22 2011	0223556
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT corsicana chamber commerce	600.00	Sep 22 2011	0223557
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE creative children's center	30.00	Sep 22 2011	0223558
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	17.48	Sep 22 2011	0223559
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	741.00	Sep 22 2011	0223560
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	8,953.88	Sep 22 2011	0223561
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	152.52	Sep 22 2011	0223562
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell marketing, lp	2,126.28	Sep 22 2011	0223562
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	60.99	Sep 22 2011	0223563
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	90.12	Sep 22 2011	0223564
0106146	EDUCATIONAL INNOVATIONS Bethel, CT 06801	EQUIPMENT <5000 educational innovations	258.50	Sep 22 2011	0223565

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	214.85	Sep 22 2011	0223566
0221088	ELLIS COUNTY NEWSPAPER NETWORK Waxahachie, TX 75168-0877	ADVERTISING/PROMOTIONS ellis county newspaper network	375.00	Sep 22 2011	0223567
0221088	ELLIS COUNTY NEWSPAPER NETWORK Waxahachie, TX 75168-0877	ADVERTISING/PROMOTIONS ellis county newspaper network	612.50	Sep 22 2011	0223567
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,179.81	Sep 22 2011	0223568
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	550.00	Sep 22 2011	0223569
0101350	FARONICS TECHNOLOGIES USA San Ramon, CA 94583	CONTRACT SER-OTHER faronics technologies usa	3,195.00	Sep 22 2011	0223570
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	EQUIPMENT <5000 flinn scientific	461.40	Sep 22 2011	0223571
0251390	HIGHER ONE, INC. New Haven, CT 06511	REFUND DISBURSEMENTS higher one	12,468.80	Sep 22 2011	0223572
0013873	Tina Hiler Corsicana, TX 75110	TRAVEL hiler tina louise	523.83	Sep 22 2011	0223573
0208370	Melissa Howard Blooming Grove, TX 76626	CONTRACT SER-OTHER howard melissa d	156.25	Sep 22 2011	0223574
0187331	IN NEIGHBORHOOD CHILD CARE Corsicana, TX 75110	CHILDCARE in neighborhood child care	30.00	Sep 22 2011	0223575
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	49.50	Sep 22 2011	0223576
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,360.09	Sep 22 2011	0223577
0296191	LIFELINE MEDIA GROUP, INC. Waxahachie, TX 75165	CONTRACT SERVICES - Consultants lifeline media group, inc.	7,000.00	Sep 22 2011	0223578
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	7,907.83	Sep 22 2011	0223579
0041817	MIDLOTHIAN MIRROR Waxahachie, TX 75168-0877	ADVERTISING/PROMOTIONS midlothian mirror	226.80	Sep 22 2011	0223580
0107210	*MILDRED HIGH SCHOOL* Corsicana, TX 75109	ADVERTISING/PROMOTIONS mildred high school	425.00	Sep 22 2011	0223581
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	DEFERRED MAINTENANCE navarro college foundation	23,615.65	Sep 22 2011	0223582
0043891	NISOD Austin, TX 78712-0378	MEMBERSHIPS-INSTITUTIONAL nisod	995.00	Sep 22 2011	0223583
0046792	NORTH TEXAS C/JC CONSORTIUM Denton, TX 76203-5017	TRAVEL north texas c/jc consortium	75.00	Sep 22 2011	0223584
0000546	Paul Philips Dallas, TX 75243	TRAVEL philips paul l.	254.00	Sep 22 2011	0223585
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Sep 22 2011	0223586

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0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	38.25	Sep 22 2011	0223587
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	395.00	Sep 22 2011	0223588
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	COLLEGE DEVELOPMENT ranch 106. 9 fm	456.00	Sep 22 2011	0223588
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	714.00	Sep 22 2011	0223588
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Sep 22 2011	0223589
0065589	Kimberly Schipper	COLLEGE DEVELOPMENT schipper kimberly kay	100.00	Sep 22 2011	0223590
0292174	SHRED-IT Dallas, TX 75220	CONTRACT SER-OTHER shred-it	75.60	Sep 22 2011	0223591
0292174	SHRED-IT Dallas, TX 75220	CONTRACT SER-OTHER shred-it	13.00	Sep 22 2011	0223592
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	104.83	Sep 22 2011	0223593
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	1,492.32	Sep 22 2011	0223593
0042522	SWASAP San Marcos, TX 78666	TRAVEL - OTHER swasap	375.00	Sep 22 2011	0223594
0042522	SWASAP San Marcos, TX 78666	MEMBERSHIPS-INSTITUTIONAL swasap	30.00	Sep 22 2011	0223595
0043251	TACC Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL tacc	20,811.00	Sep 22 2011	0223596
0041128	TEAM MARKETING Piqua, OH 45356-0907	STUDENT PHOTO IDS team marketing	90.00	Sep 22 2011	0223597
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	105.00	Sep 22 2011	0223598
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assoc. district 4	625.00	Sep 22 2011	0223599
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assoc. district 4	900.00	Sep 22 2011	0223600
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assoc. district 4	1,200.00	Sep 22 2011	0223601
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assoc. district 4	605.00	Sep 22 2011	0223602
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	95,112.03	Sep 22 2011	0223603
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	42.42	Sep 22 2011	0223604
0084881	UNITED RENTALS NORTH AMERICA, INC. Los Angeles, CA 90074-1122	MAINTENANCE-OTHER united rentals,	1,035.96	Sep 22 2011	0223605

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0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	500.00	Sep 22 2011	0223606
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,352.70	Sep 22 2011	0223607
0109869	WAXAHACHIE DAILY LIGHT Waxahachie, TX 75168-0877	ADVERTISING/PROMOTIONS waxahachie daily light	230.00	Sep 22 2011	0223608
0109869	WAXAHACHIE DAILY LIGHT Waxahachie, TX 75168-0877	ADVERTISING/PROMOTIONS waxahachie daily light	403.20	Sep 22 2011	0223608
0304773	WESLEY BLANTON SERVICE CO. Hewitt, TX 76643-0713	MAINTENANCE-OTHER wesley blanton service co.	170.00	Sep 22 2011	0223609
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	53.57	Sep 22 2011	0223610
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	76.32	Sep 22 2011	0223611
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.21	Sep 22 2011	0223612
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	2,191.31	Sep 22 2011	0223613
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	68.99	Sep 22 2011	0223614
0299705	Garrett Anthony Red Oak, TX 75154	A/R STUDENTS anthony garrett h.	65.25	Sep 23 2011	0223615
0269287	Raymond Brzuszkiewicz Waxahachie, TX 75167	A/R STUDENTS brzuszkiewicz raymond	559.00	Sep 23 2011	0223616
0269348	Tyler Cobbs Midlothian, TX 76065	A/R STUDENTS cobbs tyler	182.70	Sep 23 2011	0223620
0265543	Samantha Denbow Midlothian, TX 76065	A/R STUDENTS denbow samantha n	261.00	Sep 23 2011	0223622
0289080	Martell Garner Mesquite, TX 75149	A/R - ROOM AND BOARD garner martell	667.00	Sep 23 2011	0223624
0049030	Charles Henk Purdon, TX 76679	A/R STUDENTS henk charles len	399.80	Sep 23 2011	0223626
0268990	Olando Hopkins Centerville, TX 75833	A/R STUDENTS hopkins olando r	270.00	Sep 23 2011	0223628
0263971	Jennifer Hunt Grand Prairie, TX 75052	A/R STUDENTS hunt jennifer	155.00	Sep 23 2011	0223629
0302712	Adrian Johnson Fort Worth, TX 76137	A/R STUDENTS johnson adrian domonique	47.50	Sep 23 2011	0223631
0268562	William McDowell Waxahachie, TX 75165	A/R STUDENTS mcdowell william joel	11.00	Sep 23 2011	0223632
0261687	Ivonne Moreno Palmer, TX 75152	A/R STUDENTS moreno ivonne	356.00	Sep 23 2011	0223636
0237742	Maricela Munoz Ennis, TX 75119	A/R STUDENTS munoz maricela	65.25	Sep 23 2011	0223637

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0264403	Tanner Nichols Ennis, TX 75119	A/R STUDENTS nichols tanner s	2.00	Sep 23 2011	0223639
0269476	Naomi Powell Red Oak, TX 75154	A/R STUDENTS powell naomi n.	45.00	Sep 23 2011	0223643
0261467	Courtney Ring Red Oak, TX 75154	A/R STUDENTS ring courtney a.	103.00	Sep 23 2011	0223645
0267248	Daniel Tompkins Midlothian, TX 76065	A/R STUDENTS tompkins daniel d	15.00	Sep 23 2011	0223648
0269248	Daniela Villarreal Centerville, TX 75833	A/R STUDENTS villarreal daniela	272.00	Sep 23 2011	0223650
0279982	Caitlin Cole Midlothian, TX 76065	A/R STUDENTS cole caitlin r	103.00	Sep 26 2011	0223659
0300619	Candace Gibson Groesbeck, TX 76642	A/R STUDENTS crane candace b	207.20	Sep 26 2011	0223662
0298906	Christopher Dailey Midlothian, TX 76065	A/R STUDENTS dailey christopher	261.00	Sep 26 2011	0223664
0291212	Kyle Davis Glenn Heights, TX 75154	A/R STUDENTS davis kyle robert	194.00	Sep 26 2011	0223665
0299663	Jayson DeLeon Venus, TX 76084	A/R STUDENTS deleon jayson a.	522.00	Sep 26 2011	0223666
0302524	Monica Hawkins Dallas, TX 75287	A/R STUDENTS hawkins monica l	546.00	Sep 26 2011	0223670
0274371	Dennis Johnson Desoto, TX 75113	A/R STUDENTS johnson dennis r	256.20	Sep 26 2011	0223675
0280575	Christina Keasler Maypearl, TX 76064	A/R STUDENTS keasler christina c.	35.00	Sep 26 2011	0223676
0274867	Anthony Papitto Cypress, TX 77433	A/R STUDENTS papitto anthony v	81.00	Sep 26 2011	0223679
0302512	Nicholas Penner Farifield, TX 75840	A/R STUDENTS penner nicholas bryan	115.60	Sep 26 2011	0223680
0290973	Rudy Ramirez Midlothian, TX 76065	A/R STUDENTS ramirez rudy	12.00	Sep 26 2011	0223683
0299556	Eli Ranjbaran Arlington, TX 76016	A/R STUDENTS ranjbaran eli n	269.00	Sep 26 2011	0223684
0298053	Ryan Rankin Midlothian, TX 76065	A/R STUDENTS rankin ryan	261.00	Sep 26 2011	0223685
0301804	Seth Rushing Waxahachie, TX 75167	A/R STUDENTS rushing seth	93.90	Sep 26 2011	0223686
0301804	Seth Rushing Waxahachie, TX 75167	A/R STUDENTS rushing seth	135.75	Sep 26 2011	0223686
0278481	Kaycee Sessum Streetman, TX 75859	A/R STUDENTS sessum kaycee r	18.00	Sep 26 2011	0223688
0279923	Jacob Treichler Ennis, TX 75119	A/R STUDENTS treichler jacob c	182.70	Sep 26 2011	0223691

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0294197	Mireya Villarreal Duncanville, TX 75116	A/R STUDENTS villarreal mireya patricia	107.25	Sep 26 2011	0223694
0294197	Mireya Villarreal Duncanville, TX 75116	A/R STUDENTS villarreal mireya patricia	114.70	Sep 26 2011	0223694
0273247	Lindsey Ward Midlothian, TX 76065	A/R STUDENTS ward lindsey n	730.80	Sep 26 2011	0223695
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Sep 28 2011	0223698
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	606.66	Sep 28 2011	0223699
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	36.69	Sep 28 2011	0223700
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	250.84	Sep 28 2011	0223701
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	112.01	Sep 28 2011	0223702
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	175.00	Sep 28 2011	0223703
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	85.00	Sep 28 2011	0223704
0145831	Dominique Brantley Groesbeck, TX 76642	A/R STUDENTS brantley dominique l	146.00	Sep 28 2011	0223710
0145831	Dominique Brantley Groesbeck, TX 76642	A/R STUDENTS brantley dominique l	181.90	Sep 28 2011	0223710
0143323	Anthony Goodman Ennis, TX 75119	A/R STUDENTS goodman anthony r	420.00	Sep 28 2011	0223716
0303008	Brandon James Sugarland, TX 77498	A/R STUDENTS james brandon j	395.32	Sep 28 2011	0223720
0267141	Rachel Morris New Orleans, LA 70119	A/R - ROOM AND BOARD morris rachel r	998.82	Sep 28 2011	0223727
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	723.80	Sep 29 2011	0223734
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	6,673.60	Sep 29 2011	0223735
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	319.76	Sep 29 2011	0223736
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	22.59	Sep 29 2011	0223737
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	673.94	Sep 29 2011	0223738
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,865.19	Sep 29 2011	0223738
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,865.19	Sep 29 2011	0223738

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,865.19	Sep 29 2011	0223738
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,865.19	Sep 29 2011	0223738
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	CONTRACT SER-OTHER perceptive software	10,412.00	Sep 29 2011	0223739
0117464	POCKET NURSE Ambridge, PA 15003-2194	SUPPLIES - GENERAL pocket nurse	141.00	Sep 29 2011	0223740
0117464	POCKET NURSE Ambridge, PA 15003-2194	LABORATORY KITS pocket nurse	9,824.14	Sep 29 2011	0223740
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	11,150.00	Sep 29 2011	0223741
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	46.82	Sep 29 2011	0223742
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	5,316.79	Sep 29 2011	0223743
0265974	SPENCER Dallas, TX 75201	GRANT CONTROLLED SUPPLIES spencer	5,316.79	Sep 29 2011	0223743
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	27.60	Sep 29 2011	0223745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	80.50	Sep 29 2011	0223745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	243.55	Sep 29 2011	0223745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Sep 29 2011	0223745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	247.38	Sep 29 2011	0223745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Sep 29 2011	0223745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Sep 29 2011	0223745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.22	Sep 29 2011	0223745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.23	Sep 29 2011	0223745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Sep 29 2011	0223745
0294779	Alexandra Acord Madisonville, TX 77864	A/R STUDENTS acord alexandra marie	247.00	Sep 29 2011	0223823
0298251	William Brunson Dawson, TX 76639	A/R STUDENTS brunson william c	224.00	Sep 29 2011	0223825
0289194	Aaron Cain Fairfield, TX 75840	A/R STUDENTS cain aaron r	272.00	Sep 29 2011	0223826

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0294776	Evie Childers Normangee, TX 77871	A/R STUDENTS childers evie	15.50	Sep 29 2011	0223829
0301604	Daniel Deweerd Midlothian, TX 76065	A/R STUDENTS deweerd daniel	49.45	Sep 29 2011	0223831
0303790	Demetrius Douglas Desoto, TX 75115	A/R STUDENTS douglas demetrius m	41.70	Sep 29 2011	0223832
0263698	Chelsea Duncan Rice, TX 75155	A/R STUDENTS duncan chelsea m	100.00	Sep 29 2011	0223833
0275941	Anas Fares Burleson, TX 76028	A/R STUDENTS fares anas	282.80	Sep 29 2011	0223836
0264796	Karlee Bell Buffalo, TX 75831	A/R STUDENTS ferguson karlee d	152.20	Sep 29 2011	0223837
0264796	Karlee Bell Buffalo, TX 75831	A/R STUDENTS ferguson karlee d	365.00	Sep 29 2011	0223837
0294985	Kassi Floyd Fairfield, TX 75840	A/R STUDENTS floyd kassi	272.00	Sep 29 2011	0223838
0303182	Jie Fang Goh	A/R STUDENTS goh jie fang	350.00	Sep 29 2011	0223839
0296958	Holley Hines Ennis, TX 75119	A/R STUDENTS hines holly nichole	272.00	Sep 29 2011	0223841
0297355	Tyler Honeycutt Ovilla, TX 75154	A/R STUDENTS honeycutt tyler j	272.00	Sep 29 2011	0223842
0276987	Modou Jatta Corsicana, TX 75110	A/R STUDENTS jatta modou lamin	404.00	Sep 29 2011	0223843
0268994	Daniel Kendall Centerville, TX 75833	A/R STUDENTS kendall daniel p	5.50	Sep 29 2011	0223845
0264515	Haylee Kimbriel Dawson, TX 76639	A/R STUDENTS kimbriel haylee l	259.00	Sep 29 2011	0223846
0294696	Heather Kostak Red Oak, TX 75154	A/R STUDENTS kostak heather emily	2.00	Sep 29 2011	0223847
0294830	Christopher Lee Wortham, TX 76693	A/R STUDENTS lee christopher w	282.00	Sep 29 2011	0223848
0269693	Baba Leigh Corsicana, TX 75110	A/R STUDENTS leigh baba karamo	60.00	Sep 29 2011	0223850
0294049	Tori Lenz-Selvera Ennis, TX 75119	A/R STUDENTS lenz-selvera tori deann	261.00	Sep 29 2011	0223852
0263691	Xenia Luevano Rice, TX 75155	A/R STUDENTS luevano xenia	106.50	Sep 29 2011	0223853
0294712	Nikki Manning Normangee, TX 77855	A/R STUDENTS manning nikki c	282.00	Sep 29 2011	0223854
0301606	William Marks Waxahachie, TX 75167	A/R STUDENTS marks william f	272.00	Sep 29 2011	0223855
0295045	Victoria Martin Fairfield, TX 75840	A/R STUDENTS martin victoria e	136.00	Sep 29 2011	0223856

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0270782	Yvette Martinez Red Oak, TX 75154	A/R STUDENTS martinez yvette a	105.00	Sep 29 2011	0223857
0295046	Meagan Mayo Fairfield, TX 75840	A/R STUDENTS mayo meagan r	272.00	Sep 29 2011	0223858
0264593	William McCleary Normangee, TX 77871	A/R STUDENTS mccleary william	21.00	Sep 29 2011	0223859
0295054	Taylor Moore Fairfield, TX 75840	A/R STUDENTS moore taylor m	272.00	Sep 29 2011	0223860
0298254	James Morris Dawson, TX 76639	A/R STUDENTS morris james a	117.50	Sep 29 2011	0223861
0296228	Modou Njie Germantown, MD 20874	A/R STUDENTS njie modou	131.00	Sep 29 2011	0223864
0093672	Vane Nyangacha Dallas, TX 75287	A/R STUDENTS nyangacha vane nyaboke	369.00	Sep 29 2011	0223865
0303441	Jessica Perez Waxahachie, TX 75165	A/R STUDENTS perez jessica m	136.00	Sep 29 2011	0223867
0295128	Morgan Prihoda Streetman, TX 75859	A/R STUDENTS prihoda morgan	272.00	Sep 29 2011	0223868
0299692	Amanda Pullin Ennis, TX 75119	A/R STUDENTS pullin amanda m.	261.00	Sep 29 2011	0223869
0175263	Ankur Bikram Shah Irving, TX 75062	A/R STUDENTS shah ankur bikram	42.00	Sep 29 2011	0223870
0297931	Mayra Sierra Waxahachie, TX 75165	A/R STUDENTS sierra mayra	272.00	Sep 29 2011	0223871
0264173	MacHelle Stanley Corsicana, TX 75110	A/R STUDENTS stanley mabelle l.	52.50	Sep 29 2011	0223873
0289204	Brianna Taylor Waxahachie, TX 75165	A/R STUDENTS taylor brianna alyssa-jo	12.00	Sep 29 2011	0223874
0293753	Elizabeth Terry Waxahachie, TX 75167	A/R STUDENTS terry elizabeth j.	125.50	Sep 29 2011	0223875
0303063	Gaige Thomas Waxahachie, TX 75165	A/R STUDENTS thomas gaige ryan	272.00	Sep 29 2011	0223876
0125221	Andrew Beamon Muskogee, OK 74402	A/R STUDENTS va agent cashier, re xx 2565	205.20	Sep 29 2011	0223880
0295388	Mariah Vanzant Waxahachie, TX 75165	A/R STUDENTS vanzant mariah l	261.00	Sep 29 2011	0223881
0270023	Daniel Vasquez Corsicana, TX 75110	A/R STUDENTS vasquez daniel	1,213.20	Sep 29 2011	0223882
0264955	Madison Watson Teague, TX 78560	A/R STUDENTS watson madison l	93.90	Sep 29 2011	0223884
0293049	Joseph Williams Corsicana, TX 75110	A/R STUDENTS williams joseph l	181.50	Sep 29 2011	0223885
0249162	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	519.83	Sep 29 2011	0223886

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0118613	A. S. C. P. Chicago, IL 60678-1034	SUPPLIES - GENERAL a. s. c. p.	125.00	Sep 29 2011	0223887
0069246	CX3 GROUP Corsicana, TX 75110	EQUIPMENT <5000 action sign banner	425.00	Sep 29 2011	0223888
0022550	Sonya Aguado	ALUMNI OUTREACH aguado sonya denise	896.25	Sep 29 2011	0223889
0105178	ALGY Hallandale, FL 33009	SUPPLIES - GENERAL algy	320.00	Sep 29 2011	0223890
0075415	ALLEN SHIVERS EXCAVATION Mexia, TX 76667-0551	MAINTENANCE-OTHER allen shivers excavation	1,677.00	Sep 29 2011	0223891
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,094.58	Sep 29 2011	0223892
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4171	ACCREDITATION/LICENSURE american occupational therapy assn	3,250.00	Sep 29 2011	0223893
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10001	SUPPLIES - GENERAL b h photo video	89.35	Sep 29 2011	0223894
0081930	BERRY CPDJE Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES berry cpdje	611.22	Sep 29 2011	0223895
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	333.50	Sep 29 2011	0223896
0159887	BIO-RAD LABORATORIES Los Angeles, CA 90084-9750	SUPPLIES - GENERAL bio-rad	166.00	Sep 29 2011	0223897
0090920	BROOK MAYS MUSIC Dallas, TX 75240	SUPPLIES - GENERAL brook mays music	554.17	Sep 29 2011	0223898
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	50.00	Sep 29 2011	0223899
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	3,177.67	Sep 29 2011	0223900
0222667	CANON FINANCIAL Chicago, IL 60693-0149	MAINTENANCE-COPIERS canon financial	125.35	Sep 29 2011	0223901
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,283.02	Sep 29 2011	0223902
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	660.00	Sep 29 2011	0223903
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	245.65	Sep 29 2011	0223904
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	245.65	Sep 29 2011	0223904
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	3,689.35	Sep 29 2011	0223905
0304230	Eric Clafin Zionsville, IN 46077-4425	ADVERTISING/PROMOTIONS clafin eric j.	105.00	Sep 29 2011	0223906
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,268.18	Sep 29 2011	0223907

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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	52.50	Sep 29 2011	0223908
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	105.00	Sep 29 2011	0223909
0291764	CRABTREE DESIGN Red Oak, TX 75154	ADVERTISING/PROMOTIONS crabtree design	200.00	Sep 29 2011	0223910
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	27.76	Sep 29 2011	0223911
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	407.40	Sep 29 2011	0223912
0040694	DATATEL Fairfax, VA 22033	CONTRACT SERVICES - Consultants datatel	20,604.00	Sep 29 2011	0223913
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	13.24	Sep 29 2011	0223914
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	SUPPLIES - GENERAL dealers electric supply	78.08	Sep 29 2011	0223914
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	121.55	Sep 29 2011	0223914
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	251.02	Sep 29 2011	0223914
0101380	DELL COMPUTER Dallas, TX 75267-6021	MAINTENANCE-RS6000 dell computer	1,517.99	Sep 29 2011	0223915
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	621.66	Sep 29 2011	0223916
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	59.97	Sep 29 2011	0223917
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	165.56	Sep 29 2011	0223917
0267255	Rachel Dickerson Hubbard, TX 76648	TRAVEL dickerson rachel wall	126.00	Sep 29 2011	0223918
0267255	Rachel Dickerson Hubbard, TX 76648	TRAVEL dickerson rachel wall	144.00	Sep 29 2011	0223918
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Sep 29 2011	0223919
0300775	DOREEN STAPLES Seattle, WA 98178	COLLEGE DEVELOPMENT doreen staples	216.00	Sep 29 2011	0223920
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - PAPER ebSCO subscription services	22.00	Sep 29 2011	0223921
0140807	EDUCATION TO GO Chicago, IL 60694-6716	CONTRACT SER-OTHER education to go	60.00	Sep 29 2011	0223922
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	230.86	Sep 29 2011	0223923
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electrical supply	157.72	Sep 29 2011	0223924

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0067836	EVANS SUTHERLAND Salt Lake City, UT 84108	DIGISTAR SERVICE evans sutherland	2,400.00	Sep 29 2011	0223925
0225965	FACTS MANAGEMENT Lincoln, NE 68506	BANK CHARGE-MC/VISA facts management	8,056.02	Sep 29 2011	0223926
0124678	FASTENAL Winona, MN 55987-1286	EQUIPMENT > 5000 fastenal	428.52	Sep 29 2011	0223927
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	318.00	Sep 29 2011	0223928
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	16.93	Sep 29 2011	0223929
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	68.40	Sep 29 2011	0223930
0195563	Virginia Grossman Midlothian, TX 76065	SUPPLIES - GENERAL grossman virginia e.	27.64	Sep 29 2011	0223931
0111992	Ada Guardado Ennis, TX 75119	FACILITIES RENTAL guardado ada c	700.00	Sep 29 2011	0223932
0250410	HANDS-ON LABS, INC. Englewood, CO 80110	SUPPLIES - GENERAL hands-on labs, inc.	2,007.39	Sep 29 2011	0223933
0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	30.15	Sep 29 2011	0223934
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	160.74	Sep 29 2011	0223935
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higherredjobs.com	180.00	Sep 29 2011	0223936
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	32.45	Sep 29 2011	0223937
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	EQUIPMENT <5000 hoyt breathing air products	4,216.41	Sep 29 2011	0223938
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	816.05	Sep 29 2011	0223939
0303212	HUDSON GRAPHICS, INC. Longview, TX 75607-7010	VIEWBOOK hudson graphics, inc.	25,384.01	Sep 29 2011	0223940
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	910.18	Sep 29 2011	0223941
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	772.10	Sep 29 2011	0223942
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	586.65	Sep 29 2011	0223943
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	1,027.38	Sep 29 2011	0223944
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	625.00	Sep 29 2011	0223945
0170017	J. W. PEPPER SON, INC. Valley Forge, PA 19482-0850	SUPPLIES - GENERAL j. w. pepper son, inc.	909.69	Sep 29 2011	0223946

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0000437	Barbara Jones Ennis, TX 75119	EVENTS - SUMMER CAMP jones barbara eileen	78.65	Sep 29 2011	0223948
0302390	K S BOWLING CENTER Corsicana, TX 75110	CONTRACT SER-OTHER k s bowling center	5,461.00	Sep 29 2011	0223949
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	32.40	Sep 29 2011	0223950
0223761	Catherine Kraft Houston, TX 77098	TRAVEL kraft catherine	171.90	Sep 29 2011	0223951
0053817	Jeanette Krajca Ennis, TX 75119	SUPPLIES - GENERAL krajca jeanette marie	118.00	Sep 29 2011	0223952
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	19.26	Sep 29 2011	0223953
0165433	Morgan Lowe Waxahachie, TX 75165	TRAVEL lowe morgan makenzie	126.00	Sep 29 2011	0223954
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	GIGAMAN BANDWIDTH PROJECT mainline information systems	3,240.00	Sep 29 2011	0223955
0229918	DUPLICATE --MARKETLAB, INC. Detroit, MI 48277-0386	SUPPLIES - GENERAL marketlab, inc.	511.28	Sep 29 2011	0223956
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	67.91	Sep 29 2011	0223957
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	139.20	Sep 29 2011	0223957
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,070.00	Sep 29 2011	0223958
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,299.00	Sep 29 2011	0223958
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	3,603.61	Sep 29 2011	0223958
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	4,897.16	Sep 29 2011	0223958
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	17,812.26	Sep 29 2011	0223958
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	SUPPLIES - GENERAL mexia daily news	258.00	Sep 29 2011	0223959
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	165,190.00	Sep 29 2011	0223960
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL midlothian chamber commerce	15.00	Sep 29 2011	0223961
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	30.00	Sep 29 2011	0223961
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL midlothian chamber commerce	30.00	Sep 29 2011	0223961
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	Sep 29 2011	0223962

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0041822	NASFAA Washington, DC 20036-4303	MEMBERSHIPS-INSTITUTIONAL nasfaa	1,257.00	Sep 29 2011	0223963
0072474	NATIONAL BUSINESS FURNITURE Atlanta, GA 30309	EQUIPMENT <5000 national business furniture	143.54	Sep 29 2011	0223964
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	13.73	Sep 29 2011	0223965
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EVENTS-GRADUATION navarro college store	8,959.50	Sep 29 2011	0223966
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	800.00	Sep 29 2011	0223967
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.20	Sep 29 2011	0223968
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	SOFTWARE perceptive software	2,489.18	Sep 29 2011	0223969
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	47.70	Sep 29 2011	0223970
0130595	PRINTER WORKS Newark, CA 94560	SUPPLIES - GENERAL printer works	69.68	Sep 29 2011	0223971
0305847	PYRAMID FILMS Santa Monica, CA 90405	BOOKS pyramid films	99.00	Sep 29 2011	0223972
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Sep 29 2011	0223973
0159645	L Richardson Corsicana, TX 75110	SUPPLIES - GENERAL richardson l. brad	34.08	Sep 29 2011	0223974
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	240.12	Sep 29 2011	0223975
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	52.23	Sep 29 2011	0223976
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	191.51	Sep 29 2011	0223976
0010641	Jason Schafer Corsicana, TX 75110	CONTRACT SER-OFFICIALS schafer jason alan	75.00	Sep 29 2011	0223977
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	308.00	Sep 29 2011	0223978
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	170.00	Sep 29 2011	0223979
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	742.64	Sep 29 2011	0223980
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	72.90	Sep 29 2011	0223981
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	136.25	Sep 29 2011	0223982
0292174	SHRED-IT Dallas, TX 75220	CONTRACT SER-OTHER shred-it	65.48	Sep 29 2011	0223983

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0198712	SIGN PRO'S Corsicana, TX 75110	COLLEGE DEVELOPMENT sign pro's	1,243.00	Sep 29 2011	0223984
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	186.73	Sep 29 2011	0223985
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SOFTWARE MAINTENANCE spellmann associates	1,500.00	Sep 29 2011	0223986
0043111	TACCBO Kilgore, TX 75662	MEMBERSHIPS-INSTITUTIONAL taccbo	200.00	Sep 29 2011	0223987
0041731	TACTE Texas City, TX 77591	TRAVEL tacte	225.00	Sep 29 2011	0223988
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	60.00	Sep 29 2011	0223989
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	24.00	Sep 29 2011	0223990
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	BEN-UNEMP COMP INS tasb risk management fund	91,992.00	Sep 29 2011	0223991
0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	SUBSCRIPTIONS - PAPER teague chronicle	18.00	Sep 29 2011	0223992
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	37.80	Sep 29 2011	0223993
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	400.00	Sep 29 2011	0223993
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	225.00	Sep 29 2011	0223994
0149896	TEXAS STATE LIBRARY ARCHIVES COMMISSION Austin, TX 78711-2927	SUBSCRIPTIONS - COMPUTER texas state library archives commission	7,216.00	Sep 29 2011	0223995
0305868	TEXTESOL IV Austin, TX 78750	TRAVEL textesol iii	900.00	Sep 29 2011	0223996
0240473	Wesley Thompson	CONTRACT SER-OTHER thompson wesley j	200.00	Sep 29 2011	0223997
0171143	THOMSON GALE Chicago, IL 60694-5501	SUBSCRIPTIONS - COMPUTER thomson gale	5,246.36	Sep 29 2011	0223998
0201634	TIM'S TIRE WHEELS Corsicana, TX 75110	MAINTENANCE-VEHICLES tim's tire wheels	271.00	Sep 29 2011	0223999
0304276	TRUE WEST PUBLISHING, INC. Cave Creek, AZ 85327-8008	ADVERTISING/PROMOTIONS true west publishing, inc.	580.00	Sep 29 2011	0224000
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	SUPPLIES - GENERAL tx dept licensing regulation	150.00	Sep 29 2011	0224001
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	LABORATORY KITS tx nurses assn - district 4	3,490.00	Sep 29 2011	0224002
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	89.99	Sep 29 2011	0224003
0303691	U. S. WINDOW FILMS, INC. Richardson, TX 75080	MAINTENANCE-OTHER u. s. window films, inc.	2,785.00	Sep 29 2011	0224004

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0203623	Erika Ulozaite-Cross Fort Worth, TX 76163	SUPPLIES - GENERAL ulozaite-cross erika	104.95	Sep 29 2011	0224005
0288613	Martha Walker Teague, TX 75860	TRAVEL walker martha jean	56.00	Sep 29 2011	0224006
0239838	WALLY'S PARTY FACTORY Waxahachie, TX 75165	STUDENT ACTIVITIES wally's party factory	186.99	Sep 29 2011	0224007
0100052	WALMART COMM. Atlanta, GA 30353-0934	SUPPLIES - GENERAL walmart community	53.88	Sep 29 2011	0224008
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	924.62	Sep 29 2011	0224009
0109869	WAXAHACHIE DAILY LIGHT Waxahachie, TX 75168-0877	SUBSCRIPTIONS - PAPER waxahachie daily light	246.00	Sep 29 2011	0224010
0065113	Larry Weaver Corsicana, TX 75110	TRAVEL weaver larry w	45.00	Sep 29 2011	0224011
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	769.00	Sep 29 2011	0224012
0229435	Patricia Westergaard Waxahachie, TX 75165	SUPPLIES - GENERAL westergaard patricia ann	347.96	Sep 29 2011	0224013
0067904	DUPLICATE-THE WOODWIND BRASSWIND Riverton, UT 84065	EQUIPMENT <5000 woodwind brasswind	9,135.00	Sep 29 2011	0224014
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	500.00	Sep 29 2011	0224015
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	1,910.40	Sep 29 2011	0224015
0252262	Valli Simmons Red Oak, TX 75154	A/R STUDENTS simmons valli j	344.00	Sep 30 2011	0224042
0026754	Jeffery Schafer Corsicana, TX 75110	CONTRACT SER-OFFICIALS schafer jeffery wayne	75.00	Sep 30 2011	0224047
0255774	Sian Sharp Corsicana, TX 75110	A/R STUDENTS sharp sian h.	80.00	Oct 3 2011	0224048
0250362	Jonathan Lamb Corsicana, TX 75110	A/R STUDENTS lamb jonathan matthews	20.00	Oct 4 2011	0224049
0255781	Ayla Sharp Corsicana, TX 75110	A/R STUDENTS sharp ayla kelsi	60.00	Oct 4 2011	0224050
0223942	Britney Abor Teague, TX 75860	A/R STUDENTS abor britney j	249.00	Oct 4 2011	0224051
0232274	Jeremy Bosco Dallas, TX 75231	A/R STUDENTS bosco jeremy p	171.00	Oct 4 2011	0224052
0245016	Ferlanzo Cain Tyler, TX 75708	A/R STUDENTS cain ferlanzo d	249.00	Oct 4 2011	0224053
0237926	Dalia Flores Corsicana, TX 75110	A/R STUDENTS flores dalia	94.00	Oct 4 2011	0224055
0224985	Jasmine Jennings Corsicana, TX 75110	A/R STUDENTS jennings jasmine s	185.00	Oct 4 2011	0224056

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0226379	Brittany Layne Midlothian, TX 76065	A/R STUDENTS layne brittany	270.00	Oct 4 2011	0224057
0236570	Jacqueline Liekis Midlothian, TX 76065	A/R STUDENTS liekis jacqueline marie	369.00	Oct 4 2011	0224058
0241046	Marisol Lopez Corsicana, TX 75110	A/R STUDENTS lopez marisol	9.00	Oct 4 2011	0224059
0222225	Shaniece McCowan Waxahachie, TX 75165	A/R STUDENTS mccowan shaniecce d	284.00	Oct 4 2011	0224061
0169919	Patricia Nichols Mart, TX 76664	A/R STUDENTS messer patricia m	142.00	Oct 4 2011	0224062
0238713	Jose Mora Centerville, TX 75833	A/R STUDENTS mora jose maria	295.00	Oct 4 2011	0224063
0187620	Kayla Morris Buffalo, TX 75831	A/R STUDENTS morris kayla d	259.00	Oct 4 2011	0224064
0245793	Taylor Parker Midlothian, TX 76065	A/R STUDENTS parker taylor l	295.00	Oct 4 2011	0224065
0229059	Kirk Pritchett Corsicana, TX 75109	A/R STUDENTS pritchett kirk g	25.50	Oct 4 2011	0224066
0234899	Ashley Perez Waxahachie, TX 75165	A/R STUDENTS pruner ashley	245.00	Oct 4 2011	0224067
0235625	Jeremy Smith Ennis, TX 75120	A/R STUDENTS smith jeremy r	81.00	Oct 4 2011	0224068
0080765	Karen Smith Corsicana, TX 75151-2123	A/R STUDENTS smith karen r	39.75	Oct 4 2011	0224069
0244291	Marissa Threadgill Desoto, TX 75115	A/R STUDENTS threadgill marissa k	25.00	Oct 4 2011	0224070
0185281	Wayne Whaley Ennis, TX 75119	A/R STUDENTS whaley wayne	82.00	Oct 4 2011	0224072
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	315.49	Oct 5 2011	0224073
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Oct 5 2011	0224075
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Oct 5 2011	0224075
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Oct 5 2011	0224075
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Oct 6 2011	0224076
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	267.25	Oct 6 2011	0224076
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Oct 6 2011	0224077

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	167.79	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	265.19	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	357.26	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	446.08	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.22	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.23	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	644.81	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Oct 6 2011	0224077
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	815.59	Oct 6 2011	0224077
0261795	Dustin Adams Elk City, OK 73644	A/R - ROOM AND BOARD adams dustin	374.60	Oct 6 2011	0224082
0298237	Julia Adams Mesquite, TX 75181	A/R - ROOM AND BOARD adams julia r	100.00	Oct 6 2011	0224083
0265114	Donna Alexander Waxahachie, TX 75167	A/R - ROOM AND BOARD alexander donna m	95.00	Oct 6 2011	0224088
0277942	David Arnold Austin, TX 78754	A/R - ROOM AND BOARD arnold david	125.00	Oct 6 2011	0224107
0275094	Ashley Bodney Dallas, TX 75249	A/R - ROOM AND BOARD bodney ashley	125.00	Oct 6 2011	0224156

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0265423	Daniel Cathcart Desoto, TX 75115	A/R - ROOM AND BOARD cathcart daniel p	217.58	Oct 6 2011	0224220
0297284	Shemika Chappell Waco, TX 76707	A/R - ROOM AND BOARD chappell shemika	125.00	Oct 6 2011	0224232
0295510	Destini Coleman Pearland, TX 77581	A/R - ROOM AND BOARD coleman destini l	125.00	Oct 6 2011	0224254
0288795	Avion Cowthran Desoto, TX 75115	A/R - ROOM AND BOARD cowthran avion d	125.00	Oct 6 2011	0224275
0288704	Ronald Edwards Houston, TX 77073	A/R - ROOM AND BOARD edwards ronald w	125.00	Oct 6 2011	0224337
0277409	Kelvin Epps Dallas, TX 75232	A/R - ROOM AND BOARD epps kelvin d	138.56	Oct 6 2011	0224346
0296633	Shantel Evans-Mcknight Irving, TX 75038	A/R - ROOM AND BOARD evans-mcknight shantel m	125.00	Oct 6 2011	0224355
0277027	Que'loni Fields Fort Worth, TX 76155	A/R - ROOM AND BOARD fields que'loni	267.39	Oct 6 2011	0224367
0274467	Sarah Fox Bedford, TX 76021	A/R - ROOM AND BOARD fox sarah corinne	208.83	Oct 6 2011	0224374
0297437	Deanthony Frank Mesquite, TX 75150	A/R - ROOM AND BOARD frank deanthony	125.00	Oct 6 2011	0224376
0293886	Wesley Gray Ft Worth, TX 76115	A/R - ROOM AND BOARD gray wesley f	125.00	Oct 6 2011	0224413
0297008	J'colby Hopkins Dallas, TX 75216	A/R - ROOM AND BOARD hopkins j'colby	125.00	Oct 6 2011	0224491
0246705	Alexis Jackson Chatfield, TX 75105	A/R - ROOM AND BOARD jackson alexis l	776.00	Oct 6 2011	0224512
0290564	Gavinique Jackson Cedar Hill, TX 75104	A/R - ROOM AND BOARD jackson gavinique	419.77	Oct 6 2011	0224516
0254649	Precious Jackson Dallas, TX 75233	A/R - ROOM AND BOARD jackson precious m	447.15	Oct 6 2011	0224519
0296862	La'mesha Johnson Grand Prairie, TX 75052	A/R - ROOM AND BOARD johnson la'mesha d	125.00	Oct 6 2011	0224534
0296861	Latisha Johnson Grand Prairie, TX 75052	A/R - ROOM AND BOARD johnson la'tisha s	125.00	Oct 6 2011	0224535
0290918	Altoine Jones Mesquite, TX 75150	A/R - ROOM AND BOARD jones altoine d	125.00	Oct 6 2011	0224543
0298012	Destini Lewis Mesquite, TX 75149	A/R - ROOM AND BOARD lewis destini d	125.00	Oct 6 2011	0224597
0290156	Mikal Lewis Abilene, TX 79605	A/R - ROOM AND BOARD lewis mikal j	261.00	Oct 6 2011	0224599
0257548	Travis Lich Comfort, TX 78013	A/R - ROOM AND BOARD lich travis	5.00	Oct 6 2011	0224600
0249561	Devin Moody Buffalo, TX 75831	A/R - ROOM AND BOARD moody devin m	11.66	Oct 6 2011	0224692

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0249561	Devin Moody Buffalo, TX 75831	A/R - ROOM AND BOARD moody devin m	764.34	Oct 6 2011	0224692
0274554	Jaime Munoz Corsicana, TX 75110	A/R - ROOM AND BOARD munoz jaime g	0.01	Oct 6 2011	0224706
0257242	Zedekiah Nealy Mesquite, TX 75149	A/R - ROOM AND BOARD nealy zedekiah f	519.51	Oct 6 2011	0224719
0268096	Jessie Nemesio Woodward, OK 73801	A/R - ROOM AND BOARD nemesio jessie	515.85	Oct 6 2011	0224723
0288801	Charles Nwoha Coppell, TX 75019	A/R - ROOM AND BOARD nwoha charles	125.00	Oct 6 2011	0224732
0223481	Cameron Perry Fairfield, TX 75840	A/R - ROOM AND BOARD perry cameron j	125.00	Oct 6 2011	0224776
0295991	Mitchell Player Shreveport, LA 71107	A/R - ROOM AND BOARD player mitchell l	125.00	Oct 6 2011	0224786
0283869	Cristina Reyes Manor, TX 78653	A/R - ROOM AND BOARD reyes cristina l	125.00	Oct 6 2011	0224819
0297982	Justin Sanchez Odessa, TX 79764	A/R - ROOM AND BOARD sanchez justin	105.00	Oct 6 2011	0224875
0293439	Demetrius Smith Arlington, TX 76014	A/R - ROOM AND BOARD smith demetrius a	125.00	Oct 6 2011	0224911
0281658	Shannon Thaxton Midlothian, TX 76065	A/R STUDENTS thaxton shannon m.	295.00	Oct 6 2011	0224959
0295359	Kellie Tilley Orange, TX 77630	A/R STUDENTS tilley kellie s	21.75	Oct 6 2011	0224972
0295359	Kellie Tilley Orange, TX 77630	A/R - ROOM AND BOARD tilley kellie s	776.00	Oct 6 2011	0224972
0296630	Ikemefuna Uzoh Arlington, TX 76017	A/R - ROOM AND BOARD uzoh ikemefuna	125.00	Oct 6 2011	0224991
0259894	Gabrielle Vonheuvel Paradise, TX 76073	A/R - ROOM AND BOARD vonheuvel gabrielle	1,231.63	Oct 6 2011	0225008
0291993	Mercedes-Fay Wallace-Morrison Killeen, TX 76542	A/R - ROOM AND BOARD wallace-morrison mercedes-fay	125.00	Oct 6 2011	0225017
0295035	Temish Whitehead Palestine, TX 75801	A/R - ROOM AND BOARD whitehead temish	100.00	Oct 6 2011	0225034
0295870	Amber Williams Dallas, TX 75249	A/R - ROOM AND BOARD williams amber d'shea	125.00	Oct 6 2011	0225037
0273618	Nia Wilson Heartland, TX 75126	A/R - ROOM AND BOARD wilson nia a	125.00	Oct 6 2011	0225051
0281855	Xavier Wynn Hutto, TX 78634	A/R - ROOM AND BOARD wynn xavier c	584.65	Oct 6 2011	0225066
0296394	Jasmine Sanders Mesquite, TX 75181	A/R STUDENTS 0296394, alicia patterson	91.00	Oct 6 2011	0225090
0242298	Chesmond Finley Irving, TX 75062	A/R STUDENTS finley chesmond h.	92.25	Oct 6 2011	0225093

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0246374	Tapley Strange Waxahachie, TX 75165	A/R STUDENTS strange tapley e	295.00	Oct 6 2011	0225098
0176830	Kevin Cheshier Muskogee, OK 74402	A/R STUDENTS va agent cashier - xx 2828	196.00	Oct 6 2011	0225099
0259565	Kellen Coffman Muskogee, OK 74402	A/R STUDENTS va agent cashier re xx 6418	257.00	Oct 6 2011	0225100
0243639	Joshua Beard Muskogee, OK 74402	A/R STUDENTS va agent cashier re xxx 2963	162.00	Oct 6 2011	0225101
0247774	John Wells Muskogee, OK 74402	A/R STUDENTS va agent cashier, re-xx 0531	270.00	Oct 6 2011	0225102
0291861	Ulises Barrera Muskogee, OK 74402	A/R STUDENTS va33 agent cashier, re x-7594	369.00	Oct 6 2011	0225103
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	180.96	Oct 6 2011	0225104
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	126.32	Oct 6 2011	0225105
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	497.59	Oct 6 2011	0225106
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	58.28	Oct 6 2011	0225107
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	376.30	Oct 6 2011	0225108
0249162	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,559.89	Oct 6 2011	0225109
0249162	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	104.72	Oct 6 2011	0225110
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	98.85	Oct 6 2011	0225111
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	89.63	Oct 6 2011	0225112
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.64	Oct 6 2011	0225113
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	90.00	Oct 6 2011	0225114
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,215.66	Oct 6 2011	0225115
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	177.77	Oct 6 2011	0225116
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	100.00	Oct 6 2011	0225117
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	424.16	Oct 6 2011	0225118
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	100.80	Oct 6 2011	0225119

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0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	350.10	Oct 6 2011	0225119
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	39.00	Oct 6 2011	0225120
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	PREPAID ITEMS blackboard	625.47	Oct 6 2011	0225121
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 6 2011	0225122
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 6 2011	0225123
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 6 2011	0225124
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 6 2011	0225125
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 6 2011	0225126
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	181.35	Oct 6 2011	0225127
0105798	Keely Bobeck Corsicana, TX 75110	MEALS bobeck keely elizabeth	117.89	Oct 6 2011	0225128
0105798	Keely Bobeck Corsicana, TX 75110	TRAVEL bobeck keely elizabeth	117.89	Oct 6 2011	0225128
0105798	Keely Bobeck Corsicana, TX 75110	MEALS bobeck keely elizabeth	318.51	Oct 6 2011	0225128
0105798	Keely Bobeck Corsicana, TX 75110	TRAVEL bobeck keely elizabeth	318.51	Oct 6 2011	0225128
0105798	Keely Bobeck Corsicana, TX 75110	TRAVEL bobeck keely elizabeth	468.70	Oct 6 2011	0225128
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	112.05	Oct 6 2011	0225129
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	81.76	Oct 6 2011	0225130
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	31,249.13	Oct 6 2011	0225131
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Oct 6 2011	0225132
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	253.41	Oct 6 2011	0225133
0170961	DAVIS STANTON Dallas, TX 75355-1587	STUDENT GOVERNMENT davis stanton	472.49	Oct 6 2011	0225134
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	41.11	Oct 6 2011	0225135
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	ADVERTISING/PROMOTIONS fairfield recorder news	22.00	Oct 6 2011	0225136

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0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord brothers	115.97	Oct 6 2011	0225137
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	5.00	Oct 6 2011	0225138
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	186.75	Oct 6 2011	0225139
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	33.45	Oct 6 2011	0225140
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	80.00	Oct 6 2011	0225141
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	76.90	Oct 6 2011	0225142
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	100.00	Oct 6 2011	0225143
0300038	IMMEDIATE FEEDBACK ASSESSMENT TECHNIQUE, LLC Cincinnati, OH 45237	SUPPLIES - GENERAL immediate feedback assessment technique, llc	212.00	Oct 6 2011	0225144
0187331	IN NEIGHBORHOOD CHILD CARE Corsicana, TX 75110	CHILDCARE in neighborhood child care	210.00	Oct 6 2011	0225145
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	27.90	Oct 6 2011	0225146
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	90.00	Oct 6 2011	0225147
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	38.70	Oct 6 2011	0225148
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	46.80	Oct 6 2011	0225149
0307049	Dr. David Knopp Springfield, IL 62704	TRAVEL knopp dr. david	175.26	Oct 6 2011	0225150
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	301.50	Oct 6 2011	0225151
0296191	LIFELINE MEDIA GROUP, INC. Waxahachie, TX 75165	CONTRACT SERVICES - Consultants lifeline media group, inc.	2,000.00	Oct 6 2011	0225152
0165433	Morgan Lowe Waxahachie, TX 75165	TRAVEL lowe morgan makenzie	144.00	Oct 6 2011	0225153
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	16,854.71	Oct 6 2011	0225154
0295933	Krystal Martin Corsicana, TX 75110	TRAVEL - OTHER martin krystal n	415.00	Oct 6 2011	0225155
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	30.00	Oct 6 2011	0225156
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	60.00	Oct 6 2011	0225157
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	3,500.42	Oct 6 2011	0225159

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0301339	Marlya Mitchell Arlington, TX 76002	TRAVEL mitchell marlya shawnette	37.80	Oct 6 2011	0225160
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	204.00	Oct 6 2011	0225161
0040973	NAVARRO COUNTY ELECTRIC CO-OP Dallas, TX 75265-0299	MAINTENANCE-OTHER navarro county electric coop	84.00	Oct 6 2011	0225162
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	44.50	Oct 6 2011	0225163
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	75.00	Oct 6 2011	0225164
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,325.00	Oct 6 2011	0225164
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	32.40	Oct 6 2011	0225165
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	500.00	Oct 6 2011	0225166
0117464	POCKET NURSE Ambridge, PA 15003-2194	SUPPLIES - GENERAL pocket nurse	568.98	Oct 6 2011	0225167
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	100.00	Oct 6 2011	0225168
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	77.40	Oct 6 2011	0225169
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	76.50	Oct 6 2011	0225170
0000576	Terri Roberts Ferris, TX 75125	TRAVEL roberts terri s.	45.00	Oct 6 2011	0225171
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	215.66	Oct 6 2011	0225172
0010641	Jason Schafer Corsicana, TX 75110	CONTRACT SER-OFFICIALS schafer jason alan	60.00	Oct 6 2011	0225173
0026754	Jeffery Schafer Corsicana, TX 75110	CONTRACT SER-OFFICIALS schafer jeffery wayne	60.00	Oct 6 2011	0225174
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	65.13	Oct 6 2011	0225175
0193250	Cynthia Seskes Midlothian, TX 76065	TRAVEL seskes cynthia louise	59.85	Oct 6 2011	0225176
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	25.20	Oct 6 2011	0225177
0198712	SIGN PRO'S Corsicana, TX 75110	MAINTENANCE-OTHER sign pro's	65.00	Oct 6 2011	0225178
0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	1,350.00	Oct 6 2011	0225179
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	2,600.00	Oct 6 2011	0225180

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0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	45.89	Oct 6 2011	0225181
0295061	Christy Taylor Corsicana, TX 75110	TRAVEL - OTHER taylor christy monique	284.00	Oct 6 2011	0225182
0227290	TEXAS COMMUNITY COLLEGE EDUCATION INITIATIVE Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL texas community college education initiative	3,083.00	Oct 6 2011	0225183
0043917	TOWNSEND PRESS West Berlin, NJ 08091-9284	SUPPLIES - GENERAL townsend press	136.72	Oct 6 2011	0225184
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	225.89	Oct 6 2011	0225185
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,535.53	Oct 6 2011	0225186
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	115.03	Oct 6 2011	0225187
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	115.03	Oct 6 2011	0225187
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	31.14	Oct 6 2011	0225188
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	185.47	Oct 6 2011	0225189
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	41.38	Oct 6 2011	0225190
0271398	WESTERN ART COLLECTOR Scottsdale, AZ 85252-2320	ADVERTISING/PROMOTIONS western art collector	1,700.00	Oct 6 2011	0225191
0299309	WHITAKER METAL DECK SALES, INC. Waxahachie, TX 75168	SUPPLIES - GENERAL whitaker metal deck sales, inc.	696.80	Oct 6 2011	0225192
0296315	Trevor Smitherman Midlothian, TX 76065-9710	A/R STUDENTS smitherman trevor	174.30	Oct 11 2011	0225323
0182166	Zachary Bartley Midlothian, TX 76065	A/R STUDENTS bartley zachary miller	261.00	Oct 11 2011	0225344
0241692	Eryn Branch Dallas, TX 75217	A/R STUDENTS branch evyn d	164.25	Oct 11 2011	0225347
0253672	Joshua Carr Kemp, TX 75143	A/R STUDENTS carr joshua ryan	65.25	Oct 11 2011	0225353
0236750	Nicholas Cleversy Powell, TX 75153	A/R STUDENTS cleversy nicholas adam	18.00	Oct 11 2011	0225356
0204705	Jose Diaz Palmer, TX 75152	A/R STUDENTS diaz jose l	207.20	Oct 11 2011	0225360
0226846	Darius Harris Emhouse, TX 75110	A/R STUDENTS harris darius d	39.75	Oct 11 2011	0225372
0220868	Mayra Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez mayra e	8.00	Oct 11 2011	0225377
0257720	Cody Hester Ferris, TX 75125	A/R STUDENTS hester cody blake	296.00	Oct 11 2011	0225380

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0228955	Haley Davis Waxahachie, TX 75165	A/R STUDENTS HUDSON HALEY SARAH	91.00	Oct 11 2011	0225383
0245816	Chase Johnston Ovilla, TX 75154	A/R STUDENTS JOHNSTON CHASE A	261.00	Oct 11 2011	0225384
0265403	Rachael Love Corsicana, TX 75110	A/R STUDENTS LOVE RACHAEL I	167.00	Oct 11 2011	0225394
0227044	Emily Lynch Corsicana, TX 75109	A/R STUDENTS LYNCH EMILY F	183.00	Oct 11 2011	0225395
0265586	Garret McCulley Georgetown, TX 78626	A/R STUDENTS MCCULLEY GARRET C	91.50	Oct 11 2011	0225397
0202499	Cordale Miller Abilene, TX 79602	A/R STUDENTS MILLER CORDALE J	74.00	Oct 11 2011	0225402
0236443	Thomas Phillips Mexia, TX 76667	A/R STUDENTS PHILLIPS THOMAS CHASE	65.25	Oct 11 2011	0225406
0206013	Alex Rippenkroeger Purdon, TX 76679	A/R STUDENTS RIPPENKROEGER ALEX	4.00	Oct 11 2011	0225409
0206013	Alex Rippenkroeger Purdon, TX 76679	A/R STUDENTS RIPPENKROEGER ALEX	155.00	Oct 11 2011	0225409
0246776	Christian Sharp Waxahachie, TX 75165	A/R STUDENTS SHARP CHRISTIAN R	87.00	Oct 11 2011	0225412
0081833	Bondyne Stephens Waxahachie, TX 75168	A/R STUDENTS STEPHENS BONDYNE U	148.00	Oct 11 2011	0225414
0234707	Lauren Campbell Corsicana, TX 75110	A/R STUDENTS TIDWELL LAUREN B	48.50	Oct 11 2011	0225418
0038545	Norma Tosch Waxahachie, TX 75165	A/R STUDENTS TOSCH NORMA S	74.00	Oct 11 2011	0225420
0244313	Justin Walker Duncanville, TX 75137	A/R STUDENTS WALKER JUSTIN WAYNE	105.00	Oct 11 2011	0225422
0238018	Erin Ward Red Oak, TX 75154	A/R STUDENTS WARD ERIN LYNNE	261.00	Oct 11 2011	0225423
0255937	CUTTING EDGE PRODUCTIONS Grand Rapids, MI 49506	STUDENT ACTIVITIES CUTTING EDGE PRODUCTIONS	2,500.00	Oct 12 2011	0225430
0227878	Darrell O'Sullivan Corsicana, TX 75109-9044	EVENTS-HOMECOMING O'SULLIVAN DARRELL	250.00	Oct 12 2011	0225431
0296377	Kristen Brandon Desoto, TX 75115	A/R STUDENTS BRANDON KRISTEN	87.00	Oct 13 2011	0225440
0302524	Monica Hawkins Coriscana, TX 75110	A/R STUDENTS HAWKINS MONICA I	431.00	Oct 13 2011	0225473
0270170	Korey Hawthorne Dallas, TX 75211	A/R STUDENTS HAWTHORNE KOREY A	282.50	Oct 13 2011	0225474
0234741	Tiffany Lewis Corsicana, TX 75109	A/R STUDENTS LEWIS TIFFANY ANN	196.00	Oct 13 2011	0225490
0270978	Nora Mandujano Ennis, TX 75119	A/R STUDENTS MANDUJANO NORA N	283.00	Oct 13 2011	0225491

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0270968	Steven Mrazek Corsicana, TX 75110	A/R STUDENTS mrazek steven w	54.40	Oct 13 2011	0225499
0294614	Craig Nivens Palestine, TX 75801	A/R STUDENTS nivens craig sherman	74.00	Oct 13 2011	0225504
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	69.19	Oct 13 2011	0225535
0123810	ATI Boston, MA 02284-7474	TESTING ati	10,224.00	Oct 13 2011	0225536
0117464	POCKET NURSE Ambridge, PA 15003-2194	SUPPLIES - GENERAL pocket nurse	801.54	Oct 13 2011	0225537
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	589,104.00	Oct 13 2011	0225538
0293818	Lauren Whisenant Wortham, TX 76693	A/R STUDENTS beldin lauren brooke	65.25	Oct 13 2011	0225540
0251363	Sydney Marion Waxahachie, TX 75165	A/R STUDENTS davis sydney d	300.50	Oct 13 2011	0225541
0301385	Adriana Guerrero Corsicana, TX 7511	A/R STUDENTS guerrero adriana	194.00	Oct 13 2011	0225542
0270768	Destini Guzman Red Oak, TX 75154	A/R STUDENTS guzman destini taylor	65.25	Oct 13 2011	0225543
0255436	Sulayman Jeng Fairborn, OH 45324	A/R STUDENTS jeng sulayman	404.00	Oct 13 2011	0225544
0246971	Francis Mendy Corsicana, TX 75110	A/R STUDENTS mendy francis	258.30	Oct 13 2011	0225545
0256572	Malik McLaurin Muskogee, OK 74402	A/R STUDENTS va agent cashier re xx 5781	554.00	Oct 13 2011	0225548
0248680	Josiah Whistler Corsicana, TX 75110	A/R STUDENTS whistler josiah todd	443.00	Oct 13 2011	0225549
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	687.63	Oct 13 2011	0225550
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	30.00	Oct 13 2011	0225551
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	170.00	Oct 13 2011	0225552
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	231.99	Oct 13 2011	0225553
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	Oct 13 2011	0225554
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Oct 13 2011	0225555
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	432.67	Oct 13 2011	0225556
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	49.47	Oct 13 2011	0225557

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	804.65	Oct 13 2011	0225558
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	108.24	Oct 13 2011	0225559
0307992	Leonard Akacenjar Shreveport, LA 71109	COLLEGE DEVELOPMENT akacenjar leonard	250.00	Oct 13 2011	0225560
0251359	AL'S ELECTRIC Maypearl, TX 76064-0182	GRANT CAPITALIZED EQUIPMENT al's electric	12,635.00	Oct 13 2011	0225561
0046242	AMERICAN COUNCIL ON EDUCATION Boston, MA 02241-8762	TESTING american council on education	390.00	Oct 13 2011	0225562
0308160	AMERICAN WELDING SOCIETY Miami, FL 33126-5649	COLLEGE DEVELOPMENT american welding society	80.00	Oct 13 2011	0225563
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	4,270.00	Oct 13 2011	0225564
0002173	Julie Arteaga Corsicana, TX 75151	SUPPLIES - GENERAL arteaga julie angelia	20.20	Oct 13 2011	0225565
0041015	Frances Breazeale Corsicana, TX 75110	EVENTS - TOP DAWG brazeale frances	585.00	Oct 13 2011	0225566
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	294.69	Oct 13 2011	0225567
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	296.26	Oct 13 2011	0225567
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	42.50	Oct 13 2011	0225568
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	EVENTS - SPECIAL cason's flowers gifts	222.50	Oct 13 2011	0225569
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	107.40	Oct 13 2011	0225570
0065430	COOK CENTER	EVENTS - SUMMER CAMP cook center	43.88	Oct 13 2011	0225571
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	47.25	Oct 13 2011	0225572
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	209.25	Oct 13 2011	0225573
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	750.47	Oct 13 2011	0225574
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	60.39	Oct 13 2011	0225575
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE creative children's center	210.00	Oct 13 2011	0225576
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,781.33	Oct 13 2011	0225577
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	93.41	Oct 13 2011	0225578

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0040694	DATATEL Fairfax, VA 22033	CONTRACT SER - DATATEL datatel	312.50	Oct 13 2011	0225579
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	409.28	Oct 13 2011	0225580
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	182.62	Oct 13 2011	0225581
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Oct 13 2011	0225582
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,400.80	Oct 13 2011	0225582
0267255	Rachel Dickerson Hubbard, TX 76648	TRAVEL dickerson rachel wall	8.75	Oct 13 2011	0225583
0267255	Rachel Dickerson Hubbard, TX 76648	TRAVEL dickerson rachel wall	155.00	Oct 13 2011	0225583
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	55.99	Oct 13 2011	0225584
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Oct 13 2011	0225585
0152978	Ruby Escobar Palmer, TX 75152	TRAVEL escobar ruby	8.71	Oct 13 2011	0225586
0136386	GAYLORD Syracuse, NY 13221-4901	BOOKS gaylord	92.50	Oct 13 2011	0225587
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	134.10	Oct 13 2011	0225588
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger industrial	186.02	Oct 13 2011	0225589
0307734	Mary Grant Shreveport, LA 71106	COLLEGE DEVELOPMENT grant mary	250.00	Oct 13 2011	0225590
0307736	Zackery Grant Shreveport, LA 71106	COLLEGE DEVELOPMENT grant zackery	250.00	Oct 13 2011	0225591
0195563	Virginia Grossman Midlothian, TX 76065	SUPPLIES - GENERAL grossman virginia e.	17.74	Oct 13 2011	0225592
0250410	HANDS-ON LABS, INC. Englewood, CO 80110	SUPPLIES - GENERAL hands-on labs, inc.	6,177.31	Oct 13 2011	0225593
0194219	Carrie Hart Mexia, TX 76667	TRAVEL hart carrie a	76.50	Oct 13 2011	0225594
0164465	Wendy Hileman Mexia, TX 76667	CHILDCARE hileman wendy g	130.00	Oct 13 2011	0225595
0013873	Tina Hiler Corsicana, TX 75110	SUPPLIES - SHOP hiler tina louise	21.44	Oct 13 2011	0225596
0013873	Tina Hiler Corsicana, TX 75110	SUPPLIES - GENERAL hiler tina louise	21.97	Oct 13 2011	0225596
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	3,437.50	Oct 13 2011	0225597

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0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	150.00	Oct 13 2011	0225598
0042030	Harold Housley Corsicana, TX 75110	MEALS housley harold 1	44.51	Oct 13 2011	0225599
0042030	Harold Housley Corsicana, TX 75110	TRAVEL housley harold 1	44.51	Oct 13 2011	0225599
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	34.85	Oct 13 2011	0225600
0303212	HUDSON GRAPHICS, INC. Longview, TX 75607-7010	ADMISSION MATERIALS hudson graphics, inc.	2,860.94	Oct 13 2011	0225601
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	48.30	Oct 13 2011	0225602
0165433	Morgan Lowe Waxahachie, TX 75165	TRAVEL lowe morgan makenzie	155.00	Oct 13 2011	0225603
0307994	Pam Martin Diana, TX 75640	COLLEGE DEVELOPMENT martin pam	250.00	Oct 13 2011	0225604
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	5,506.60	Oct 13 2011	0225605
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	502.45	Oct 13 2011	0225606
0108143	MIDLAND COLLEGE/EDI Midland, TX 79705	TELECOURSE INSTRUCTION midland college	400.00	Oct 13 2011	0225607
0239836	MIDLOTHIAN DOWNTOWN BUSINESS ASSN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian downtown business association	10.00	Oct 13 2011	0225608
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	4,700.00	Oct 13 2011	0225609
0278237	MSSC Alexandria, VA 22314	TESTING mssc	4,700.00	Oct 13 2011	0225609
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	4,700.00	Oct 13 2011	0225609
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	46.56	Oct 13 2011	0225610
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	46.56	Oct 13 2011	0225610
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	832.00	Oct 13 2011	0225611
0108317	NORTHEAST TEXAS COMM. COLLEGE Mt Pleasant, TX 75455-1307	STUDENT GOVERNMENT northeast texas community coll	100.00	Oct 13 2011	0225612
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	1,377.50	Oct 13 2011	0225613
0041112	Studio Photography Corsicana, TX 75110	CONTRACT SER-OTHER photography studio 78	17.37	Oct 13 2011	0225614
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	23.90	Oct 13 2011	0225614

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0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	1,580.00	Oct 13 2011	0225615
0032751	Sina Ruiz Corsicana, TX 75110	MEALS ruiz sina songao	14.22	Oct 13 2011	0225616
0271830	SAGEWORKS INC. Raleigh, NC 27606	SUBSCRIPTIONS - COMPUTER sageworks inc.	990.00	Oct 13 2011	0225617
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	156.69	Oct 13 2011	0225618
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	37.80	Oct 13 2011	0225619
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Oct 13 2011	0225619
0255647	Mindy Scott Waxahachie, TX 75165	CONTRACT SER-OTHER scott mindy briles	1,092.00	Oct 13 2011	0225620
0137261	SCREAM COMMUNICATIONS Corsicana, TX 75110	TELEPHONE-SERVICE scream communications	20.90	Oct 13 2011	0225621
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	38.36	Oct 13 2011	0225622
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	52.20	Oct 13 2011	0225623
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	288.81	Oct 13 2011	0225624
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SUBSCRIPTIONS - COMPUTER spellmann associates	599.40	Oct 13 2011	0225625
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	44.70	Oct 13 2011	0225626
0042522	SWASAP San Marcos, TX 78666	MEMBERSHIPS-INSTITUTIONAL swasap	30.00	Oct 13 2011	0225627
0042126	TAVNE San Antonio, TX 78239	TRAVEL-STAFF COMPETITIVE tavne	1,925.00	Oct 13 2011	0225628
0042126	TAVNE San Antonio, TX 78239	TRAVEL-STAFF DEVELOPMENT tavne	1,925.00	Oct 13 2011	0225628
0042126	TAVNE San Antonio, TX 78239	REGISTRATION tavne	275.00	Oct 13 2011	0225629
0107455	*TEAGUE HIGH SCHOOL* Teague, TX 75860	ADVERTISING/PROMOTIONS teague high school	250.00	Oct 13 2011	0225630
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	488.08	Oct 13 2011	0225631
0221882	TEXAS DEPT. STATE SERVICES Austin, TX 78756-3199	SUPPLIES - GENERAL texas dept. state services	30.00	Oct 13 2011	0225632
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	405.00	Oct 13 2011	0225633
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Midland, TX 79705	STUDENT GOVERNMENT texas jr college student gov't assn	225.00	Oct 13 2011	0225634

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0001882	Steven Thompson Trenton, TX 75490	SUPPLIES - GENERAL thompson steve p.	44.93	Oct 13 2011	0225635
0094048	TRENDY EXPRESSIONS Highland Village, TX 75077	ADMISSION MATERIALS trendy expressions	9,100.00	Oct 13 2011	0225636
0094048	TRENDY EXPRESSIONS Highland Village, TX 75077	ADMISSION MATERIALS trendy expressions	20,178.30	Oct 13 2011	0225636
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	30.14	Oct 13 2011	0225637
0236427	Holly Wait Waxahachie, TX 75165	DOCENT ACTIVITIES wait holly beasley	7.30	Oct 13 2011	0225638
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	211.50	Oct 13 2011	0225639
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	99.90	Oct 13 2011	0225640
0065113	Larry Weaver Corsicana, TX 75110	TRAVEL weaver larry w	312.21	Oct 13 2011	0225641
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	23.42	Oct 13 2011	0225642
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.42	Oct 13 2011	0225643
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	54.39	Oct 13 2011	0225644
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,437.85	Oct 13 2011	0225645
0000686	Jay Williams Corsicana, TX 75110	MEALS williams jay dan	34.74	Oct 13 2011	0225646
0000686	Jay Williams Corsicana, TX 75110	TRAVEL williams jay dan	34.74	Oct 13 2011	0225646
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	1,087.50	Oct 13 2011	0225647
0304810	Morgan Chapman Trinidad, TX 75163	A/R STUDENTS chapman morgan l	4,324.00	Oct 14 2011	0225648
0300288	Chasity Coberley Red Oak, TX 75154	A/R STUDENTS coberley chasity n	899.00	Oct 14 2011	0225649
0292559	Kristi Cockerham-Torres Midlothian, TX 76065	A/R STUDENTS cockerham-torres kristi m	4,324.00	Oct 14 2011	0225650
0250821	Latericka Cox Ennis, TX 75119	A/R STUDENTS cox latericka	1,587.00	Oct 14 2011	0225651
0140268	Melissa Crenshaw Fairfield, TX 75840	A/R STUDENTS crenshaw melissa s	4,727.00	Oct 14 2011	0225652
0274186	Egypt Fuller Corsicana, TX 75110	A/R STUDENTS fuller egypt	2,337.00	Oct 14 2011	0225653
0264875	Hakeem Hollie Tyler, TX 75701	A/R STUDENTS hollie hakeem	2,737.00	Oct 14 2011	0225654

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0226958	Jason Holloway Corsicana, TX 75110	A/R STUDENTS holloway jason	4,324.00	Oct 14 2011	0225655
0294159	Arob Kolnyang Seagoville, TX 75159	A/R STUDENTS kolnyang arob	2,737.00	Oct 14 2011	0225656
0274364	Bobbi Love Teague, TX 75860	A/R STUDENTS love bobbi a	995.00	Oct 14 2011	0225657
0078858	Ashley Minchew Thornton, TX 76687	A/R STUDENTS minchew ashley n	4,324.00	Oct 14 2011	0225658
0296090	Miguel Montez Corsicana, TX 75110	A/R STUDENTS montez miguel	2,737.00	Oct 14 2011	0225659
0300651	Quaylan Morgan Dallas, TX 75232	A/R STUDENTS morgan quaylan	2,737.00	Oct 14 2011	0225660
0244742	Malcolm O'Dear Fort Worth, TX 76119	A/R STUDENTS o'dear malcolm i	1,582.00	Oct 14 2011	0225661
0299766	Classy Peace Red Oak, TX 75154	A/R STUDENTS peace classy d	4,324.00	Oct 14 2011	0225662
0036650	Jennifer Clements Wortham, TX 76693	A/R STUDENTS price jennifer b	4,324.00	Oct 14 2011	0225663
0290706	Bradley Reneau Ferris, TX 75125	A/R STUDENTS reneau bradley a	2,737.00	Oct 14 2011	0225664
0127904	Lakeisha Russell Ennis, TX 75119	A/R STUDENTS russell lakeisha wynette	4,324.00	Oct 14 2011	0225665
0243335	Quaneeka Sharif Denton, TX 76205	A/R STUDENTS sharif quaneeka z	2,582.00	Oct 14 2011	0225666
0261049	Amy Siebert Waxahachie, TX 75165	A/R STUDENTS siebert amy	4,728.00	Oct 14 2011	0225667
0258040	Neil Vanmiddendorp Palmer, TX 75152	A/R STUDENTS vanmiddendorp neil	4,727.00	Oct 14 2011	0225668
0110269	Jose Velazquez Corsicana, TX 75110	A/R STUDENTS velazquez jose j	1,742.00	Oct 14 2011	0225669
0242499	Damenica Wallace Wortham, TX 76693	A/R STUDENTS wallace damenica	2,844.00	Oct 14 2011	0225670
0117661	Hydie Wilkins Dallas, TX 75203	A/R STUDENTS wilkins hydie	3,915.96	Oct 14 2011	0225671
0238171	Mitchell Williams Dawson, TX 76639	A/R STUDENTS williams mitchell cary	1,742.00	Oct 14 2011	0225672
0163665	DUNN	CONTRACT SER-OTHER lawson's landscape construction	11,532.66	Oct 14 2011	0225673
0291677	Jazmine Austin Tyler, TX 75701	A/R STUDENTS austin jazmine	759.00	Oct 18 2011	0225675
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	341.40	Oct 20 2011	0225722
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	42.57	Oct 20 2011	0225723

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0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	257.19	Oct 20 2011	0225723
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	213.29	Oct 20 2011	0225724
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EQUIPMENT <5000 flatt stationers	889.99	Oct 20 2011	0225725
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	889.99	Oct 20 2011	0225725
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	GRANT CAPITALIZED EQUIPMENT gilfillan hardware	115.82	Oct 20 2011	0225726
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	180.00	Oct 20 2011	0225726
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,492.26	Oct 20 2011	0225726
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,492.26	Oct 20 2011	0225726
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,492.26	Oct 20 2011	0225726
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,492.26	Oct 20 2011	0225726
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	15,000.00	Oct 20 2011	0225727
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	14,943.78	Oct 20 2011	0225728
0114461	LIBERTY PRESS Springville, UT 84663	IMAGE ENHANCEMENT liberty press	14,943.78	Oct 20 2011	0225728
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,969.68	Oct 20 2011	0225729
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint	749.97	Oct 20 2011	0225730
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	444.21	Oct 20 2011	0225731
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	92.37	Oct 20 2011	0225732
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	59.37	Oct 20 2011	0225733
0041654	A T T - DO NOT USE Phoenix, AZ 85062-8045	TELEPHONE-DED LINES a t t	785.24	Oct 20 2011	0225734
0249162	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,397.50	Oct 20 2011	0225735
0249162	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	276.76	Oct 20 2011	0225736
0249162	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	268.50	Oct 20 2011	0225737

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	155.88	Oct 20 2011	0225738
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	113.63	Oct 20 2011	0225739
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	524.21	Oct 20 2011	0225740
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	254.10	Oct 20 2011	0225741
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	248.00	Oct 20 2011	0225742
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,210.41	Oct 20 2011	0225743
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 20 2011	0225744
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 20 2011	0225745
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	248.48	Oct 20 2011	0225746
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 20 2011	0225747
0040660	BLOOMING GROVE ISD Blooming Grove, TX 76626-0258	RENTAL - FACILITIES blooming grove isd	1,692.00	Oct 20 2011	0225748
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	59.40	Oct 20 2011	0225749
0107704	*BUFFALO HIGH SCHOOL* Buffalo, TX 75831	RENTAL - FACILITIES buffalo high school	1,128.00	Oct 20 2011	0225750
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	190.00	Oct 20 2011	0225751
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,730.79	Oct 20 2011	0225752
0257089	Diana Campbell Fairfield, TX 75840	TRAVEL campbell diana l	74.34	Oct 20 2011	0225753
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	387.70	Oct 20 2011	0225754
0003941	Debra Valek Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT carter debra dawn	62.10	Oct 20 2011	0225755
0076182	CENTERVILLE ISD Centerville, TX 75833	RENTAL - FACILITIES centerville isd	486.00	Oct 20 2011	0225756
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	148.50	Oct 20 2011	0225757
0274231	CISCO COLLEGE Cisco, TX 76437	MEMBERSHIPS-INSTITUTIONAL cisco college	600.00	Oct 20 2011	0225758
0224121	COMPLETE PRINTING PUBLISHING, INC. Carthage, TX 75633-0417	ADMISSION MATERIALS complete printing publishing, inc.	303.43	Oct 20 2011	0225759

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0151565	Kyler Copsey Corsicana, TX 75110	TRAVEL copsey kyler a	294.03	Oct 20 2011	0225760
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	8,145.00	Oct 20 2011	0225761
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.18	Oct 20 2011	0225762
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	225.00	Oct 20 2011	0225763
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	887.42	Oct 20 2011	0225764
0040696	DAWSON ISD Dawson, TX 76639-0278	RENTAL - FACILITIES dawson independent school district	558.00	Oct 20 2011	0225765
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	63.98	Oct 20 2011	0225766
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	67.54	Oct 20 2011	0225766
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	126.92	Oct 20 2011	0225766
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	872.82	Oct 20 2011	0225766
0238557	Cody Dickerson Palmer, TX 75152	COLLEGE DEVELOPMENT dickerson cody lance	80.73	Oct 20 2011	0225767
0136028	DIGI-KEY Thief River Falls, MN 56701-0250	MAINTENANCE-OTHER digi-key	34.75	Oct 20 2011	0225768
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Oct 20 2011	0225769
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	55.99	Oct 20 2011	0225770
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	60.99	Oct 20 2011	0225770
0042060	DRAMATISTS PLAY SERVICE, INC. New York, NY 10016	EVENTS-MUSICAL dramatists play service	225.00	Oct 20 2011	0225771
0033601	Christi Driskell Corsicana, TX 75109	DOCENT ACTIVITIES driskell christi m	18.00	Oct 20 2011	0225772
0248845	Kevin Duvel Waxahachie, TX 75165	TRAVEL-P/R CONTRACTS duvel kevin f	45.00	Oct 20 2011	0225773
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	96.75	Oct 20 2011	0225774
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	690.36	Oct 20 2011	0225775
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT ennis chamber commerce	15.00	Oct 20 2011	0225776
0040731	ENNIS ISD Ennis, TX 75119	RENTAL - FACILITIES ennis independent school dist	1,080.00	Oct 20 2011	0225777

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0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	106.20	Oct 20 2011	0225778
0040733	FAIRFIELD ISD Fairfield, TX 75840-0758	RENTAL - FACILITIES fairfield isd	1,812.00	Oct 20 2011	0225779
0040735	FERRIS ISD Ferris, TX 75125-0461	RENTAL - FACILITIES ferris independent school district	1,080.00	Oct 20 2011	0225780
0104644	FIRST BAPTIST MEXIA Mexia, TX 76667	RENTAL - FACILITIES first baptist mexia	540.00	Oct 20 2011	0225781
0040750	FROST ISD Frost, TX 76641	RENTAL - FACILITIES frost independent school dist	588.00	Oct 20 2011	0225782
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	28.80	Oct 20 2011	0225783
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	RENTAL - FACILITIES groesbeck isd	2,040.00	Oct 20 2011	0225784
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	242.39	Oct 20 2011	0225785
0251390	HIGHER ONE, INC. New Haven, CT 06511	REFUND DISBURSEMENTS higher one	3,997.80	Oct 20 2011	0225786
0251390	HIGHER ONE, INC. New Haven, CT 06511	REFUND DISBURSEMENTS higher one	15,795.00	Oct 20 2011	0225787
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	566.34	Oct 20 2011	0225788
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	155.62	Oct 20 2011	0225789
0040817	ITALY ISD Italy, TX 76651	RENTAL - FACILITIES italy independent school dist	594.00	Oct 20 2011	0225790
0000441	Pamela Jordan Teague, TX 75860	MEALS jordan pamela kay	85.58	Oct 20 2011	0225791
0000441	Pamela Jordan Teague, TX 75860	TRAVEL-STAFF DEVELOPMENT jordan pamela kay	85.58	Oct 20 2011	0225791
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	244.35	Oct 20 2011	0225792
0111828	Mary Karlik Waxahachie, TX 75165	MEALS karlik mary frances	6.38	Oct 20 2011	0225793
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	54.90	Oct 20 2011	0225794
0048814	LEON H.S. Jewett, TX 75846-0157	RENTAL - FACILITIES leon high school	828.00	Oct 20 2011	0225795
0247444	*LIFE SCHOOL RED OAK* Red Oak, TX 75154	RENTAL - FACILITIES life school red oak	252.00	Oct 20 2011	0225796
0237704	Anthony Longoria Waxahachie, TX 75165	COLLEGE DEVELOPMENT longoria anthony	73.04	Oct 20 2011	0225797
0040877	MAYPEARL ISD Maypearl, TX 76064-0040	RENTAL - FACILITIES maypearl isd	810.00	Oct 20 2011	0225798

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0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	638.00	Oct 20 2011	0225799
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,299.00	Oct 20 2011	0225799
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	3,603.61	Oct 20 2011	0225799
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	17,812.26	Oct 20 2011	0225799
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	RENTAL - FACILITIES midlothian isd	5,094.00	Oct 20 2011	0225800
0308914	NATIONAL STUDENT CLEARINGHOUSE Herndon, VA 20171	SUBSCRIPTIONS - COMPUTER national student clearinghouse	425.00	Oct 20 2011	0225801
0307196	ABWA - NAVARRO CHAPTER Corsicana, TX 75151-1776	EVENTS - COMMUNITY navarro chapter abwa	50.00	Oct 20 2011	0225802
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	21.75	Oct 20 2011	0225803
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	200.00	Oct 20 2011	0225803
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EQUIPMENT <5000 navarro college store	322.50	Oct 20 2011	0225803
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	342.50	Oct 20 2011	0225803
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EQUIPMENT <5000 navarro college store	749.95	Oct 20 2011	0225803
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	10.64	Oct 20 2011	0225804
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	38.14	Oct 20 2011	0225804
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	227.41	Oct 20 2011	0225804
0252324	NLNAC Atlanta, GA 30326	ACCREDITATION/LICENSURE nlnac	2,125.00	Oct 20 2011	0225805
0107737	*NORMANGEE HIGH SCHOOL* Normangee, TX 77871-0219	RENTAL - FACILITIES normangee high school	720.00	Oct 20 2011	0225806
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	GRANT SUBCONTRACT north central texas college	18,889.92	Oct 20 2011	0225807
0115327	*OVILLA CHRISTIAN SCHOOL* Red Oak, TX 75154	RENTAL - FACILITIES ovilla christian school	576.00	Oct 20 2011	0225808
0187171	PALMER ISD Palmer, TX 75152-0790	RENTAL - FACILITIES palmer isd	2,004.00	Oct 20 2011	0225809
0000544	Jeremy Pereira Corsicana, TX 75110	COLLEGE DEVELOPMENT pereira jeremy j.	172.00	Oct 20 2011	0225810
0041055	RED OAK ISD Red Oak, TX 75154-9000	RENTAL - FACILITIES red oak isd	2,808.00	Oct 20 2011	0225811

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0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	58.00	Oct 20 2011	0225812
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	243.74	Oct 20 2011	0225813
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	31.95	Oct 20 2011	0225814
0056572	Richard Sanchez Corsicana, TX 75110	TRAVEL sanchez richard m	94.00	Oct 20 2011	0225816
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	284.85	Oct 20 2011	0225817
0298024	SYMPPLICITY North Miami Beach, FL 33160	SUBSCRIPTIONS - COMPUTER symplicity	3,000.00	Oct 20 2011	0225818
0041731	TACTE Texas City, TX 77591	TRAVEL tacte	225.00	Oct 20 2011	0225819
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	73.31	Oct 20 2011	0225820
0196637	TEAGUE H.S. Teague, TX 75860	RENTAL - FACILITIES teague high school	1,260.00	Oct 20 2011	0225821
0228894	TEXAS BOARD NURSING Austin, TX 78701	SUPPLIES - GENERAL texas board nursing	135.00	Oct 20 2011	0225822
0041173	TXU - ELECTRIC Dallas, TX 75266-0161	UTILITIES-ELECTRICITY txu - electric	41.62	Oct 20 2011	0225823
0041173	TXU - ELECTRIC Dallas, TX 75266-0161	UTILITIES-ELECTRICITY txu - electric	339.80	Oct 20 2011	0225823
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	877.20	Oct 20 2011	0225824
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	877.20	Oct 20 2011	0225824
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	101.00	Oct 20 2011	0225825
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	33.04	Oct 20 2011	0225826
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - COMMUNITY waxahachie chamber commerce	110.00	Oct 20 2011	0225827
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	495.00	Oct 20 2011	0225827
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	3,666.67	Oct 20 2011	0225828
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	RENTAL - FACILITIES waxahachie isd	4,284.00	Oct 20 2011	0225829
0224145	Caleb Willis Waxahachie, TX 75167	TRAVEL willis caleb s	109.77	Oct 20 2011	0225830
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	68.72	Oct 20 2011	0225831

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0206779	XPEDITER TECHNOLOGY Carlsbad, CA 92009	SOFTWARE xpediter technology	916.00	Oct 20 2011	0225832
0246705	Alexis Jackson Chatfield, TX 75105	A/R - ROOM AND BOARD jackson alexis l	150.00	Oct 20 2011	0225841
0080981	Marci Simmons Midlothian, TX 76065	A/R STUDENTS simmons marci l	625.00	Oct 20 2011	0225850
0281766	Maegan Knight Avalon, TX 76626	A/R STUDENTS avalon independent school dist	307.00	Oct 20 2011	0225855
0268407	Heather Hazelwood Midlothian, TX 76065	A/R STUDENTS hazelwood heather s	304.00	Oct 20 2011	0225863
0038271	Jennifer Gannon St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	89.70	Oct 20 2011	0225869
0259291	William Robinson Muskogee, OK 74402	A/R STUDENTS va agent cashier re xx 2398	159.00	Oct 20 2011	0225870
0262247	Justin Bell Muskogee, OK 74402	A/R STUDENTS va agent cashier re xx 3969	467.10	Oct 20 2011	0225871
0262247	Justin Bell Muskogee, OK 74402	A/R STUDENTS va agent cashier re xx 3969	467.10	Oct 20 2011	0225872
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	171.99	Oct 21 2011	0225874
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	550.00	Oct 21 2011	0225875
0308582	Jesus Lopez Grand Prairie, TX 75050	MAINTENANCE-OTHER lopez jesus	1,640.00	Oct 21 2011	0225876
0271761	Marni White Midlothian, TX 76065	TRAVEL white marni michel	45.00	Oct 21 2011	0225877
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Oct 21 2011	0225892
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	606.66	Oct 21 2011	0225893
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	36.69	Oct 21 2011	0225894
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	63.89	Oct 21 2011	0225894
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	250.84	Oct 21 2011	0225895
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	105.18	Oct 21 2011	0225896
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	175.00	Oct 21 2011	0225897
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	85.00	Oct 21 2011	0225898
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	861.04	Oct 21 2011	0225899

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0241046	Marisol Lopez Corsicana, TX 75110	A/R STUDENTS lopez marisol	265.00	Oct 25 2011	0225921
0279498	Dasha Anderson Mesquite, TX 75149	A/R STUDENTS anderson dasha m	401.00	Oct 27 2011	0225941
0248176	Erica Baker Corsicana, TX 75110	A/R STUDENTS baker erica	243.75	Oct 27 2011	0225942
0233828	Diana Bales Midlothian, TX 76065	A/R STUDENTS bales diana l	412.00	Oct 27 2011	0225943
0175239	David Barber College Station, TX 77845	A/R STUDENTS barber david r	60.90	Oct 27 2011	0225944
0300176	Charles Bonner Fairfield, TX 75840	A/R STUDENTS bonner charles	87.00	Oct 27 2011	0225946
0303524	Djimon Cain Mesquite, TX 75181	A/R STUDENTS cain djimon	87.00	Oct 27 2011	0225948
0214238	Jacqueline Coats Midlothian, TX 76065	A/R STUDENTS coats jacqueline sue	207.20	Oct 27 2011	0225949
0245106	Sharon Coulter Jewett, TX 75846	A/R STUDENTS coulter sharon kay	90.50	Oct 27 2011	0225950
0250944	Michelle Deluna Red Oak, TX 75154	A/R STUDENTS deluna michelle rubi	87.00	Oct 27 2011	0225951
0302544	Michael Dillon Teague, TX 75860	A/R STUDENTS dillon michael b	87.00	Oct 27 2011	0225952
0263818	Kyle Douglas Glenn Heights, TX 75154	A/R STUDENTS douglas kyle	194.80	Oct 27 2011	0225953
0300919	Shannon Gallagher Rice, TX 75155	A/R STUDENTS dube shannon g.	135.80	Oct 27 2011	0225954
0259478	Rickey Gee Dallas, TX 75209	A/R STUDENTS gee rickey r	89.00	Oct 27 2011	0225959
0239178	Amanda Hartsfield Groesbeck, TX 76642	A/R STUDENTS hartsfield amanda m	87.00	Oct 27 2011	0225963
0261075	Haley Hawkins Waxahachie, TX 75165	A/R STUDENTS hawkins haley	409.50	Oct 27 2011	0225964
0047299	Latoya Heggins Teague, TX 75860	A/R STUDENTS heggins latoya d	296.00	Oct 27 2011	0225966
0024630	Connie Ivie Purdon, TX 76679	A/R STUDENTS ivie connie d	169.00	Oct 27 2011	0225971
0252725	Amber Martin Waxahachie, TX 75165	A/R STUDENTS martin amber d	56.00	Oct 27 2011	0225974
0238200	Caleb McCutchen Waxahachie, TX 75165	A/R STUDENTS mccutchen caleb g	363.50	Oct 27 2011	0225975
0258356	Julie Mendez Midlothian, TX 76065	A/R STUDENTS mendez julie a	87.00	Oct 27 2011	0225977
0224608	Leeza Mitchell Corsicana, TX 75110	A/R STUDENTS mitchell leeza e	238.00	Oct 27 2011	0225979

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0218581	Ashley Norman Waxahachie, TX 75165	A/R STUDENTS norman ashley n	87.00	Oct 27 2011	0225983
0249702	Cassidy Prikryl Midlothian, TX 76065	A/R STUDENTS prikryl cassidy layne	296.00	Oct 27 2011	0225988
0245306	Brenna Stansell Waxahachie, TX 75165	A/R STUDENTS stansell brenna d	10.70	Oct 27 2011	0225994
0247645	Brequita Zientek Midlothian, TX 76065	A/R STUDENTS wilson brequita a	153.00	Oct 27 2011	0225997
0243441	Barry Woodard Waxahachie, TX 75165	A/R STUDENTS woodard barry l	537.90	Oct 27 2011	0225999
0268347	Tressa Barham Blomming Grove, TX 76626	A/R STUDENTS barham, blooming grove isd	158.00	Oct 27 2011	0226002
0201278	Mayra Molina Mexia, TX 76667	A/R STUDENTS molina mayra	550.00	Oct 27 2011	0226004
0264845	Kaitlyn Rossa Milford, TX 76670-0328	A/R STUDENTS rossa kaitlyn e.	399.00	Oct 27 2011	0226006
0296315	Trevor Smitherman Midlothian, TX 76065-9710	A/R STUDENTS smitherman trevor	174.30	Oct 27 2011	0226007
0251755	Brian Davis Muskogee, OK 74402	A/R STUDENTS va agent cashier re . . . 3365	270.00	Oct 27 2011	0226008
0297324	David Bullock Muskogee, OK 74402	A/R STUDENTS va agent cashier, re #. . . 2835	164.00	Oct 27 2011	0226009
0287063	Connon Goodman Muskogee, OK 74402	A/R STUDENTS va agent cashier, re. . . 3155	142.80	Oct 27 2011	0226010
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	20.00	Oct 27 2011	0226011
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	320.00	Oct 27 2011	0226011
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	47.97	Oct 27 2011	0226012
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	19,848.40	Oct 27 2011	0226013
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	SUPPLIES - GENERAL cengage learning	1,290.25	Oct 27 2011	0226014
0117464	POCKET NURSE Ambridge, PA 15003-2194	SUPPLIES - GENERAL pocket nurse	188.26	Oct 27 2011	0226015
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	446.04	Oct 27 2011	0226016
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	470.31	Oct 27 2011	0226017
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	161.68	Oct 27 2011	0226018
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	117.20	Oct 27 2011	0226019

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	50.11	Oct 27 2011	0226020
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	859.52	Oct 27 2011	0226021
0043248	DO NOT USE AACC Baltimore, MD 21275	MEMBERSHIPS-INSTITUTIONAL aacc	8,680.00	Oct 27 2011	0226022
0251359	AL'S ELECTRIC Waxahachie, TX 75167	GRANT CAPITALIZED EQUIPMENT al's electric	8,651.00	Oct 27 2011	0226023
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	49.99	Oct 27 2011	0226024
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	64.10	Oct 27 2011	0226025
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	131.97	Oct 27 2011	0226026
0045353	WOLTERS KLUWER HEALTH Chicago, IL 60682-0048	SUPPLIES - GENERAL aspen publishers	401.00	Oct 27 2011	0226027
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	89.00	Oct 27 2011	0226028
0222667	CANON FINANCIAL Chicago, IL 60693-0149	MAINTENANCE-COPIERS canon financial	125.35	Oct 27 2011	0226029
0211274	BECK ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER carroll beck animal hospital	173.40	Oct 27 2011	0226030
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	695.63	Oct 27 2011	0226031
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	75.47	Oct 27 2011	0226032
0040589	CLAIMS ADMINISTRATIVE Tyler, TX 75711-7000	BEN-WORKERS COMP INS claims administrative	7,078.00	Oct 27 2011	0226033
0224121	COMPLETE PRINTING PUBLISHING, INC. Carthage, TX 75633-0417	ADMISSION MATERIALS complete printing publishing, inc.	260.75	Oct 27 2011	0226034
0040597	COMPTROLLER PUBLIC ACCOUNTS Austin, TX 78774-0100	OTHER INCOME comptroller public accounts	1,158.72	Oct 27 2011	0226035
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.18	Oct 27 2011	0226036
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	110.13	Oct 27 2011	0226036
0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	191.88	Oct 27 2011	0226037
0040692	DALLAS MORNING NEWS Dallas, TX 75266-0040	SUBSCRIPTIONS - PAPER dallas morning news	539.40	Oct 27 2011	0226038
0040694	DATATEL Fairfax, VA 22033	CONTRACT SER - DATATEL datatel	62.50	Oct 27 2011	0226039
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	12.31	Oct 27 2011	0226040

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0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	14.24	Oct 27 2011	0226040
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	46.34	Oct 27 2011	0226040
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	101.67	Oct 27 2011	0226040
0026789	Gary Dunlap Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT dunlap gary d	1,925.00	Oct 27 2011	0226041
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	33,225.00	Oct 27 2011	0226042
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	2,906.13	Oct 27 2011	0226043
0239396	ELE'S PARTY RENTALS Waxahachie, TX 75168-0812	STUDENT ACTIVITIES ele's party rentals	200.00	Oct 27 2011	0226044
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	943.69	Oct 27 2011	0226045
0228678	ENNIS BLACKBELT ACADEMY Ennis, TX 75119	CONTRACT SER-OTHER ennis blackbelt academy	144.00	Oct 27 2011	0226046
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,229.44	Oct 27 2011	0226047
0193346	FUN JUMP Corsicana, TX 75110	EVENTS-HOMECOMING fun jump	364.50	Oct 27 2011	0226048
0193346	FUN JUMP Corsicana, TX 75110	EVENTS-HOMECOMING fun jump	450.00	Oct 27 2011	0226048
0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord brothers	102.85	Oct 27 2011	0226049
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	113.00	Oct 27 2011	0226050
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	9.18	Oct 27 2011	0226051
0043889	HEALTH EDUCATION SYSTEMS, INC. Philadelphia, PA 19170-8950	TESTING health education systems	90.00	Oct 27 2011	0226052
0043889	HEALTH EDUCATION SYSTEMS, INC. Philadelphia, PA 19170-8950	TESTING health education systems	270.00	Oct 27 2011	0226052
0042030	Harold Housley Corsicana, TX 75110	TRAVEL housley harold l	37.42	Oct 27 2011	0226053
0042030	Harold Housley Corsicana, TX 75110	TRAVEL housley harold l	59.34	Oct 27 2011	0226053
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	1,875.00	Oct 27 2011	0226054
0271821	INFOBASE PUBLISHING New York, NY 10087-6223	BOOKS infobase publishing	55.97	Oct 27 2011	0226055
0305717	INTERSTATE ALL BATTERY CENTER Des Moines, IA 50316	SUPPLIES - GENERAL interstate all battery center	39.47	Oct 27 2011	0226056

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0195983	JAMES L. COLLINS CATHOLIC SCHOOL Corsicana, TX 75110	COLLEGE DEVELOPMENT james l. collins catholic school	500.00	Oct 27 2011	0226057
0040823	JEWETT MESSENGER Jewett, TX 75846-0155	ADVERTISING/PROMOTIONS jewett messenger	110.25	Oct 27 2011	0226058
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	86.91	Oct 27 2011	0226059
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	40.05	Oct 27 2011	0226060
0223761	Catherine Kraft Houston, TX 77098	TRAVEL kraft catherine	171.90	Oct 27 2011	0226061
0239665	KUDER Adel, IA 50003	SUBSCRIPTIONS - COMPUTER kuder	1,200.00	Oct 27 2011	0226062
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	56.96	Oct 27 2011	0226063
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	220.32	Oct 27 2011	0226064
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	2,008.67	Oct 27 2011	0226064
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	4,683.88	Oct 27 2011	0226065
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	Oct 27 2011	0226066
0310340	NATIONAL NARCOTIC DETECTOR DOG ASSOC. Carthage, TX 75633	TRAVEL-STAFF DEVELOPMENT national narcotic detector dog assoc.	55.00	Oct 27 2011	0226067
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	12,157.18	Oct 27 2011	0226068
0040949	NAVARRO COLLEGE POLICE ACADEMY Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT navarro college police academy	70.00	Oct 27 2011	0226069
0101984	Harold Nolte Waxahachie, TX 75165	TRAVEL nolte harold e	49.70	Oct 27 2011	0226070
0044463	NORTH COAST MEDICAL, INC. Morgan Hill, CA 95037-2845	SUPPLIES - GENERAL north coast medical	629.00	Oct 27 2011	0226071
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	44.50	Oct 27 2011	0226072
0184717	Ernest Patterson Arlington, TX 76017	EVENTS-DRAMA patterson ernest j	186.34	Oct 27 2011	0226073
0000544	Jeremy Pereira Corsicana, TX 75110	COLLEGE DEVELOPMENT pereira jeremy j.	75.60	Oct 27 2011	0226074
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	86.58	Oct 27 2011	0226075
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	100.00	Oct 27 2011	0226076
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	148.50	Oct 27 2011	0226077

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0010641	Jason Schafer Corsicana, TX 75110	CONTRACT SER-OFFICIALS schafer jason alan	60.00	Oct 27 2011	0226078
0026754	Jeffery Schafer Corsicana, TX 75110	CONTRACT SER-OFFICIALS schafer jeffery w	60.00	Oct 27 2011	0226079
0233047	Carrie Self Waxahachie, TX 75165	MEALS self carrie lucinda	25.38	Oct 27 2011	0226080
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	25.38	Oct 27 2011	0226080
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	112.50	Oct 27 2011	0226081
0243328	STEPHEN F. AUSTIN STATE UNIVERISTY Nacogdoches, TX 75961	SUPPLIES - GENERAL stephen f. austin state univeristy	325.00	Oct 27 2011	0226082
0042522	SWASAP San Marcos, TX 78666	TRAVEL - OTHER swasap	450.00	Oct 27 2011	0226083
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	275.00	Oct 27 2011	0226085
0273690	TEXAS A&M UNIV. CONF SERVICES College Station, TX 77843-1232	TRAVEL texas a&m university conf services	220.00	Oct 27 2011	0226086
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78752	SUPPLIES - GENERAL texas dept public safety	9.00	Oct 27 2011	0226087
0171143	THOMSON GALE Chicago, IL 60694-5501	BOOKS thomson gale	358.00	Oct 27 2011	0226088
0041173	TXU - ELECTRIC Dallas, TX 75266-0161	UTILITIES-ELECTRICITY txu - electric	113,652.10	Oct 27 2011	0226089
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	28.97	Oct 27 2011	0226090
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTL STUDENT COURIER united parcel service	224.57	Oct 27 2011	0226090
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	224.57	Oct 27 2011	0226090
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	216.00	Oct 27 2011	0226091
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	40.00	Oct 27 2011	0226092
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	110.00	Oct 27 2011	0226092
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	500.00	Oct 27 2011	0226093
0103690	YMCA - WAXAHACHIE Waxahachie, TX 75165	CONTRACT SER-OTHER ymca - waxahachie	165.00	Oct 27 2011	0226094
0303240	Morgan Reed Waxahachie, TX 75165	A/R STUDENTS reed morgan k	348.00	Oct 31 2011	0226105
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	21.00	Nov 2 2011	0226112

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	931.20	Nov 2 2011	0226113
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	58.36	Nov 3 2011	0226125
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	498.23	Nov 3 2011	0226126
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	293.08	Nov 3 2011	0226127
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	129.48	Nov 3 2011	0226128
0249162	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	98.54	Nov 3 2011	0226129
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	154.28	Nov 3 2011	0226130
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	100.29	Nov 3 2011	0226131
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	140.76	Nov 3 2011	0226132
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	87.34	Nov 3 2011	0226133
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,094.58	Nov 3 2011	0226134
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	177.77	Nov 3 2011	0226135
0000255	Anna Alpert Mexia, TX 76667	TRAVEL alpert anna pat	216.00	Nov 3 2011	0226136
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	437.06	Nov 3 2011	0226137
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	COLLEGE DEVELOPMENT blossoms	55.00	Nov 3 2011	0226138
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	18.60	Nov 3 2011	0226139
0165036	Jon Boles Corsicana, TX 75110	TRAVEL boles jon p.	18.60	Nov 3 2011	0226139
0222317	Donald Capone Waxahachie, TX 75165	SUPPLIES - GENERAL capone donald w	223.59	Nov 3 2011	0226140
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	85.84	Nov 3 2011	0226141
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	288.75	Nov 3 2011	0226142
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	725.20	Nov 3 2011	0226143
0081978	CENTERVILLE NEWS Centerville, TX 75833-0097	ADVERTISING/PROMOTIONS centerville news	112.88	Nov 3 2011	0226144

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0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	520.00	Nov 3 2011	0226145
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	26,993.90	Nov 3 2011	0226146
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Nov 3 2011	0226147
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	6.18	Nov 3 2011	0226148
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	125.50	Nov 3 2011	0226148
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Nov 3 2011	0226149
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Nov 3 2011	0226149
0033601	Christi Driskell Corsicana, TX 75109	DOCENT ACTIVITIES driskell christi m	7.50	Nov 3 2011	0226150
0033601	Christi Driskell Corsicana, TX 75109	DOCENT ACTIVITIES driskell christi m	17.10	Nov 3 2011	0226150
0033601	Christi Driskell Corsicana, TX 75109	DOCENT ACTIVITIES driskell christi m	25.50	Nov 3 2011	0226150
0236669	JACKIE T. EATON Corsicana, TX 75110	MAINTENANCE-OTHER eaton masonry tile	800.00	Nov 3 2011	0226151
0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	275.00	Nov 3 2011	0226152
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	550.00	Nov 3 2011	0226153
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	ADVERTISING/PROMOTIONS fairfield recorder news	146.74	Nov 3 2011	0226154
0311188	FLASHPOINT DIRECT DISH Fort Worth, TX 76131	MAINTENANCE-OTHER flashpoint direct dish	377.19	Nov 3 2011	0226155
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	139.50	Nov 3 2011	0226156
0029876	Seth Fuller Frost, TX 76641	CONTRACT SER-OFFICIALS fuller seth david	75.00	Nov 3 2011	0226157
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	3,370.00	Nov 3 2011	0226158
0058999	Susan Womack Corsicana, TX 75110	TRAVEL hemsworth susan rachael	67.50	Nov 3 2011	0226159
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	29.45	Nov 3 2011	0226160
0094513	Susan Humphrey Corsicana, TX 75110	TRAVEL humphrey susan k	41.49	Nov 3 2011	0226161
0094513	Susan Humphrey Corsicana, TX 75110	TRAVEL humphrey susan k	125.46	Nov 3 2011	0226161

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0187331	IN NEIGHBORHOOD CHILD CARE Corsicana, TX 75110	CHILDCARE in neighborhood child care	210.00	Nov 3 2011	0226162
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	54.00	Nov 3 2011	0226163
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	9.19	Nov 3 2011	0226164
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	257.67	Nov 3 2011	0226165
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	100.89	Nov 3 2011	0226166
0165433	Morgan Lowe Waxahachie, TX 75165	TRAVEL lowe morgan makenzie	191.00	Nov 3 2011	0226167
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	1,142.03	Nov 3 2011	0226168
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL midlothian chamber commerce	15.00	Nov 3 2011	0226169
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL midlothian chamber commerce	125.00	Nov 3 2011	0226169
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	431.41	Nov 3 2011	0226170
0239836	MIDLOTHIAN DOWNTOWN BUSINESS ASSN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian downtown business association	20.00	Nov 3 2011	0226171
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	170.73	Nov 3 2011	0226172
0121243	NATIONAL LEAGUE FOR NURSING New York, NY 10006	MEMBERSHIPS/DUES national league for nursing	1,325.00	Nov 3 2011	0226173
0065613	Rita O'Brien Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT o'brien rita marie	1,339.92	Nov 3 2011	0226174
0084601	PANOLA COLLEGE Carthage, TX 75633	TELECOURSE INSTRUCTION panola college	195.00	Nov 3 2011	0226175
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	422.00	Nov 3 2011	0226176
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	38.25	Nov 3 2011	0226177
0227991	RED OAK RECORD Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS red oak record	220.00	Nov 3 2011	0226178
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	74.25	Nov 3 2011	0226179
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	820.00	Nov 3 2011	0226180
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	37.80	Nov 3 2011	0226181
0193250	Cynthia Seskes Midlothian, TX 76065	TRAVEL seskes cynthia louise	93.33	Nov 3 2011	0226182

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0292174	SHRED-IT Dallas, TX 75220	CONTRACT SER-OTHER shred-it	75.61	Nov 3 2011	0226183
0198712	SIGN PRO'S Corsicana, TX 75110	SUPPLIES - GENERAL sign pro's	99.95	Nov 3 2011	0226184
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	104.83	Nov 3 2011	0226185
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	70.11	Nov 3 2011	0226186
0041123	TASFAA Lubbock, TX 79409-5011	MEMBERSHIPS-INSTITUTIONAL tasfaa	200.00	Nov 3 2011	0226187
0239318	TEEX College Station, TX 77840-7896	LEASE - DRIVE TRACK teex driving range	200.00	Nov 3 2011	0226188
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	600.89	Nov 3 2011	0226189
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT terry glenda rae	600.89	Nov 3 2011	0226189
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT trophies trophies	54.00	Nov 3 2011	0226190
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,717.89	Nov 3 2011	0226191
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	110.55	Nov 3 2011	0226192
0000660	Thomas Vance Corsicana, TX 75110	SUPPLIES - GENERAL vance thomas l.	61.04	Nov 3 2011	0226193
0000660	Thomas Vance Corsicana, TX 75110	SUPPLIES - GENERAL vance thomas l.	161.70	Nov 3 2011	0226193
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	868.23	Nov 3 2011	0226194
0111659	James Whorton Kerens, TX 75144	TRAVEL whorton james kipling	466.61	Nov 3 2011	0226195
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	100.00	Nov 3 2011	0226196
0172779	Murita Johnson Waxahachie, TX 75165	A/R STUDENTS johnson murita d	550.00	Nov 3 2011	0226200
0207378	Angelica Rodriguez-Salaza	A/R STUDENTS navarro college transit fund	474.14	Nov 3 2011	0226201
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Nov 8 2011	0226220
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	296.95	Nov 8 2011	0226221
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	301.65	Nov 8 2011	0226221
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	595.00	Nov 8 2011	0226222

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	1,061.44	Nov 8 2011	0226223
0264745	Kelli Camp Deer Park, TX 77536	A/R - ROOM AND BOARD camp kelli	144.63	Nov 8 2011	0226225
0065358	Benny Cook Corsicana, TX 75109	TRAVEL cook benny jon	13.00	Nov 9 2011	0226236
0093801	Melissa Purvis Corsicana, TX 75109	A/R STUDENTS farmer melissa ann	277.00	Nov 9 2011	0226237
0111347	Jordan Gilbreath Fort Worth, TX 76107	A/R STUDENTS gilbreath jordan elizabeth	129.00	Nov 9 2011	0226238
0093369	Jason Harris Waxahachie, TX 75165	A/R STUDENTS harris jason alan	32.25	Nov 9 2011	0226240
0105235	Cynthia Kemp Waxahachie, TX 75165	A/R STUDENTS kemp cynthia allison	18.00	Nov 9 2011	0226241
0105744	Robert McKinney Dallas, TX 75206	A/R STUDENTS mckinney robert brandon	18.00	Nov 9 2011	0226242
0106004	Curtis Sheffield Pearland, TX 77584	A/R STUDENTS sheffield curtis eugene	10.75	Nov 9 2011	0226244
0104890	Janiece Slaughter Waxahachie, TX 75165	A/R STUDENTS slaughter janiece danette	129.00	Nov 9 2011	0226245
0105692	Richard St Clair Ennis, TX 75119	A/R STUDENTS st. clair richard shea	1,011.11	Nov 9 2011	0226246
0082667	Jamie Tole Waxahachie, TX 75165	A/R STUDENTS tole jamie adelaice	8.00	Nov 9 2011	0226247
0118547	Heather Wall Waxahachie, TX 75165	A/R STUDENTS wall heather lynn	15.72	Nov 9 2011	0226248
0094052	Clinton Walling Corsicana, TX 75110	A/R STUDENTS walling clinton russell	7.64	Nov 9 2011	0226249
0271805	Amanda Beard Midlothian, TX 76065	A/R STUDENTS beard amanda l	184.02	Nov 10 2011	0226485
0266434	Amanda Gaffaney Corsicana, TX 75110	A/R STUDENTS gaffaney amanda r	48.00	Nov 10 2011	0227467
0029159	Matthew Gillet Teague, TX 75860	A/R STUDENTS gillet matthew david	51.00	Nov 10 2011	0227556
0175251	Charlene Hernandez Midlothian, TX 76065	A/R STUDENTS hernandez charlene t	182.70	Nov 10 2011	0227884
0250360	Emily Larson Ennis, TX 75119	A/R STUDENTS larson emily g	21.75	Nov 10 2011	0228334
0223477	Kendal Paschal Mexia, TX 76667	A/R STUDENTS paschal kendal k	295.00	Nov 10 2011	0229000
0225484	Justin Rejcek Waxahachie, TX 75165	A/R STUDENTS rejcek justin m	265.00	Nov 10 2011	0229221
0106411	Cynthia Robles Redoak, TX 75154	A/R STUDENTS robles cynthia	207.20	Nov 10 2011	0229327

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0260987	Hannah Spaniel Ennis, TX 75119	A/R STUDENTS spaniel hannah r	60.90	Nov 10 2011	0229664
0174794	Lamonderia Williams Waco, TX 76712	A/R STUDENTS williams lamonderia l	65.25	Nov 10 2011	0230195
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	181.15	Nov 10 2011	0230316
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	30.00	Nov 10 2011	0230317
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	170.00	Nov 10 2011	0230318
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Nov 10 2011	0230319
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	Nov 10 2011	0230320
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	239.04	Nov 10 2011	0230321
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	688.22	Nov 10 2011	0230322
0041654	A T T - DO NOT USE Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	785.24	Nov 10 2011	0230323
0249162	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,559.89	Nov 10 2011	0230324
0249162	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,397.50	Nov 10 2011	0230325
0249162	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	278.70	Nov 10 2011	0230326
0249162	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	268.50	Nov 10 2011	0230327
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	108.94	Nov 10 2011	0230328
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	441.20	Nov 10 2011	0230329
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	10.15	Nov 10 2011	0230330
0109954	DO NOT USE AMERICAN LIBRARY ASSOCIATION Atlanta, GA 31193-2501	BOOKS american library association	39.00	Nov 10 2011	0230331
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	1,172.64	Nov 10 2011	0230332
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	2,264.70	Nov 10 2011	0230332
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	89.00	Nov 10 2011	0230333
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	311.53	Nov 10 2011	0230334

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0132816	AVD Southfield, MI 48076-1985	SUPPLIES - GENERAL avd	726.58	Nov 10 2011	0230335
0207246	BEARCOM OPERATING LP Dallas, TX 75320-0600	SUPPLIES - GENERAL bearcom operating lp	235.53	Nov 10 2011	0230336
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	150.75	Nov 10 2011	0230337
0040665	BUFFALO PRESS Buffalo, TX 75831	ADVERTISING/PROMOTIONS buffalo press	110.25	Nov 10 2011	0230338
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,728.64	Nov 10 2011	0230339
0308423	CAPO GROUP Dallas, TX 75244	SOFTWARE capo group	1,499.00	Nov 10 2011	0230340
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	205.49	Nov 10 2011	0230341
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	279.90	Nov 10 2011	0230341
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	715.58	Nov 10 2011	0230341
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	EVENTS-HOMECOMING cason's flowers gifts	70.00	Nov 10 2011	0230343
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	EVENTS-HOMECOMING cason's flowers gifts	185.00	Nov 10 2011	0230344
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	180.88	Nov 10 2011	0230345
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	385.99	Nov 10 2011	0230345
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	222.16	Nov 10 2011	0230346
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	278.40	Nov 10 2011	0230347
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	283.50	Nov 10 2011	0230347
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	134.04	Nov 10 2011	0230348
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE creative children's center	210.00	Nov 10 2011	0230349
0169461	DAIGGER Chicago, IL 60678-1371	SUPPLIES - GENERAL daigger	93.35	Nov 10 2011	0230350
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	325.92	Nov 10 2011	0230351
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	531.62	Nov 10 2011	0230352
0170961	DAVIS STANTON Dallas, TX 75355-1587	STUDENT GOVERNMENT davis stanton	832.43	Nov 10 2011	0230352

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0196517	Lisa Davison Cedar Hill, TX 75104	TRAVEL davison lisa r	36.37	Nov 10 2011	0230353
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Nov 10 2011	0230354
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	EQUIPMENT <5000 digital ally	3,025.00	Nov 10 2011	0230355
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	55.99	Nov 10 2011	0230356
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Nov 10 2011	0230357
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	5,412.60	Nov 10 2011	0230358
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	200.00	Nov 10 2011	0230359
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	346.50	Nov 10 2011	0230359
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	22.00	Nov 10 2011	0230360
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	229.50	Nov 10 2011	0230361
0004200	Rex Givens Corsicana, TX 75110	TRAVEL givens rex wayne	72.00	Nov 10 2011	0230362
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	ADVERTISING/PROMOTIONS groesbeck journal news	126.00	Nov 10 2011	0230363
0164465	Wendy Hileman Mexia, TX 76667	CHILDCARE hileman wendy g	180.00	Nov 10 2011	0230364
0013873	Tina Hiler Corsicana, TX 75110	TRAVEL hiler tina louise	33.41	Nov 10 2011	0230365
0238644	ID CARD GROUP West Sacramento, CA 95691	STUDENT PHOTO IDS id card group	2,275.00	Nov 10 2011	0230366
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 infoprint solutions	356.13	Nov 10 2011	0230367
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 infoprint solutions	706.05	Nov 10 2011	0230367
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	259.20	Nov 10 2011	0230368
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	153.78	Nov 10 2011	0230369
0163665	DUNN	MAINTENANCE-OTHER lawson's landscape construction	197.45	Nov 10 2011	0230370
0163665	DUNN	CONTRACT SER-OTHER lawson's landscape construction	11,082.66	Nov 10 2011	0230370
0308582	Jesus Lopez Grand Prairie, TX 75050	MAINTENANCE-OTHER lopez jesus	360.00	Nov 10 2011	0230371

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0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,299.00	Nov 10 2011	0230372
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	3,603.61	Nov 10 2011	0230372
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	5,108.60	Nov 10 2011	0230372
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	17,812.26	Nov 10 2011	0230372
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	315.00	Nov 10 2011	0230373
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	66.00	Nov 10 2011	0230374
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	54,680.00	Nov 10 2011	0230375
0070041	MICROSCOPE MICROTOME SERVICE Mesquite, TX 75185-1621	MAINTENANCE-OTHER microscope microtome service	725.00	Nov 10 2011	0230376
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	15.00	Nov 10 2011	0230377
0301339	Marlya Mitchell Arlington, TX 76002	TRAVEL mitchell marlya shawnette	161.30	Nov 10 2011	0230378
0209316	Melissa Mitchell Teague, TX 75860	TRAVEL mitchell melissa dawn	59.76	Nov 10 2011	0230379
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	8.00	Nov 10 2011	0230380
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	16.32	Nov 10 2011	0230381
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	66.95	Nov 10 2011	0230381
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	93.95	Nov 10 2011	0230381
0040973	NAVARRO COUNTY ELECTRIC CO-OP Dallas, TX 75265-0299	MAINTENANCE-OTHER navarro county electric coop	89.00	Nov 10 2011	0230382
0040988	NEBRASKA SCIENTIFIC Omaha, NE 68105-1180	SUPPLIES - GENERAL nebraska scientific	333.75	Nov 10 2011	0230383
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	32.40	Nov 10 2011	0230384
0000804	Mary Bryan Corsicana, TX 75110	TRAVEL palmeri mary o	53.33	Nov 10 2011	0230385
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.10	Nov 10 2011	0230386
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	1,580.00	Nov 10 2011	0230387
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Nov 10 2011	0230388

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0000576	Terri Roberts Ferris, TX 75125	TRAVEL roberts terri s.	32.40	Nov 10 2011	0230389
0000576	Terri Roberts Ferris, TX 75125	TRAVEL roberts terri s.	52.14	Nov 10 2011	0230389
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	245.66	Nov 10 2011	0230390
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	500.86	Nov 10 2011	0230390
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	28.54	Nov 10 2011	0230391
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	37.82	Nov 10 2011	0230391
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	137.80	Nov 10 2011	0230391
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Nov 10 2011	0230392
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	65.20	Nov 10 2011	0230393
0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	ADVERTISING/PROMOTIONS teague chronicle	126.00	Nov 10 2011	0230394
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	29.25	Nov 10 2011	0230395
0220397	TEXAS YOUTH COMMISSION Austin, TX 78765-4260	CONTRACT SER-OTHER texas youth commission	121,800.00	Nov 10 2011	0230396
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	98.26	Nov 10 2011	0230397
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	DEFERRED MAINTENANCE wally's building movers	5,500.00	Nov 10 2011	0230398
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	77.05	Nov 10 2011	0230399
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.62	Nov 10 2011	0230400
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	23.09	Nov 10 2011	0230401
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	46.52	Nov 10 2011	0230402
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT wni newspaper,	315.00	Nov 10 2011	0230403
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	640.00	Nov 10 2011	0230403
0257184	Cari Wright Muskogee, OK 74402	A/R STUDENTS +va agent cashier re xx4045	182.70	Nov 10 2011	0230404
0266672	Kacy Gilley	A/R STUDENTS navarro college transit fund	533.00	Nov 10 2011	0230409

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0280778	Steven Andrews Muskogee, OK 74402	A/R STUDENTS va agent cashier re: xx9379	82.90	Nov 10 2011	0230411
0290925	Talecia Wilson Dallas, TX 75227	A/R - ROOM AND BOARD wilson talecia	80.96	Nov 10 2011	0230412
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	90.00	Nov 11 2011	0230457
0101799	AIRGAS Dallas, TX 75267-6031	GRANT CONTROLLED SUPPLIES airgas	453.23	Nov 11 2011	0230458
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	589,104.00	Nov 15 2011	0230492
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint	148.46	Nov 16 2011	0230493
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	507.29	Nov 16 2011	0230494
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	92.37	Nov 16 2011	0230495
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	42.00	Nov 16 2011	0230496
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	610.00	Nov 16 2011	0230497
0105798	Keely Bobeck Corsicana, TX 75110	TRAVEL bobeck keely elizabeth	273.80	Nov 16 2011	0230498
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	89.42	Nov 16 2011	0230499
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	123.88	Nov 16 2011	0230500
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	105.00	Nov 16 2011	0230501
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	89.79	Nov 16 2011	0230502
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	535.34	Nov 16 2011	0230502
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	3,350.62	Nov 16 2011	0230502
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	7,565.00	Nov 16 2011	0230503
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	52.50	Nov 16 2011	0230504
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	52.50	Nov 16 2011	0230505
0040621	CORSICANA ISD Corsicana, TX 75110	WORKSHOPS corsicana isd	250.00	Nov 16 2011	0230506
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	56.45	Nov 16 2011	0230507

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0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	179.71	Nov 16 2011	0230507
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	196.97	Nov 16 2011	0230507
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	265.00	Nov 16 2011	0230508
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	33.41	Nov 16 2011	0230509
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	37.80	Nov 16 2011	0230509
0185373	Linda Davis Fairfield, TX 75840	TRAVEL davis linda a	72.60	Nov 16 2011	0230510
0196517	Lisa Davison Minneapolis, MN 55417	TRAVEL - OTHER davison lisa r	187.42	Nov 16 2011	0230511
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	15.84	Nov 16 2011	0230512
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	19.99	Nov 16 2011	0230513
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,211.25	Nov 16 2011	0230513
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Nov 16 2011	0230514
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	5,897.44	Nov 16 2011	0230514
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE demoss cayla m	26.00	Nov 16 2011	0230515
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT demoss cayla m	26.00	Nov 16 2011	0230515
0267255	Rachel Dickerson Hubbard, TX 76648	TRAVEL dickerson rachel wall	144.00	Nov 16 2011	0230516
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Nov 16 2011	0230517
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	55.99	Nov 16 2011	0230518
0248845	Kevin Duvel Waxahachie, TX 75165	TRAVEL duvel kevin f	45.00	Nov 16 2011	0230519
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	85.88	Nov 16 2011	0230520
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	337.30	Nov 16 2011	0230521
0042299	ELECTRICO, INC. Corsicana, TX 75151-3097	MAINTENACE-HVAC electrico, inc.	549.00	Nov 16 2011	0230522
0040731	ENNIS ISD Ennis, TX 75120-1420	WORKSHOPS ennis independent school dist	360.00	Nov 16 2011	0230523

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0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	106.20	Nov 16 2011	0230524
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	3,108.61	Nov 16 2011	0230525
0004200	Rex Givens Corsicana, TX 75110	TRAVEL givens rex wayne	72.00	Nov 16 2011	0230526
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	271.60	Nov 16 2011	0230527
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	94.05	Nov 16 2011	0230528
0129651	Joe Guerra Brownsboro, TX 75756	COLLEGE DEVELOPMENT guerra joe d	30.06	Nov 16 2011	0230529
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higherredjobs. com	180.00	Nov 16 2011	0230530
0042030	Harold Housley Corsicana, TX 75110	WORKSHOPS housley harold l	96.46	Nov 16 2011	0230531
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	11.40	Nov 16 2011	0230532
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	4,415.00	Nov 16 2011	0230533
0302390	K S BOWLING CENTER Corsicana, TX 75110	SUPPLIES - GENERAL k s bowling center	78.00	Nov 16 2011	0230534
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	205.81	Nov 16 2011	0230535
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	28.89	Nov 16 2011	0230536
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	346.68	Nov 16 2011	0230536
0163665	DUNN	MAINTENANCE-OTHER lawson's landscape construction	110.00	Nov 16 2011	0230537
0165433	Morgan Lowe Waxahachie, TX 75165	TRAVEL lowe morgan makenzie	144.00	Nov 16 2011	0230538
0295933	Krystal Martin Corsicana, TX 75110	TRAVEL - OTHER martin krystal n	289.50	Nov 16 2011	0230539
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	203.73	Nov 16 2011	0230540
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	203.73	Nov 16 2011	0230540
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	144.86	Nov 16 2011	0230541
0081189	Nancy Morales Ennis, TX 75119	TRAVEL morales nancy g.	171.41	Nov 16 2011	0230542
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	43.13	Nov 16 2011	0230543

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	43.13	Nov 16 2011	0230543
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL navarro college auxiliary navarro college	43.13	Nov 16 2011	0230543
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EQUIPMENT <5000 navarro college store	124.99	Nov 16 2011	0230544
0196751	Lee Owens Barry, TX 75102	TRAVEL owens lee	261.70	Nov 16 2011	0230545
0223537	Donna Parish Corsicana, TX 75109	TRAVEL parish donna lynell	265.30	Nov 16 2011	0230546
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	9,553.00	Nov 16 2011	0230547
0262137	PROGRESSIVE BUSINESS PUBLICATIONS Malvern, PA 19355-9790	SUPPLIES - GENERAL progressive business publications	299.00	Nov 16 2011	0230548
0307821	PROJECTOR DOCTOR, INC. Poway, CA 92064	SUPPLIES - GENERAL projector doctor, inc.	296.81	Nov 16 2011	0230549
0307059	PROLITERACY-CONFERENCE Syracuse, NY 13210	TRAVEL proliteracy-conference	585.00	Nov 16 2011	0230550
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	94.50	Nov 16 2011	0230551
0045171	RICE ISD Rice, TX 75155	RENTAL - FACILITIES rice isd	738.00	Nov 16 2011	0230552
0032751	Sina Ruiz Corsicana, TX 75110	MEALS ruiz sina songao	7.66	Nov 16 2011	0230553
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	243.74	Nov 16 2011	0230554
0230527	Billy Seals Midlothian, TX 76065	TRAVEL seals billy w	72.00	Nov 16 2011	0230555
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL-STAFF COMPETITIVE shiller leslie rue	739.53	Nov 16 2011	0230556
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT shiller leslie rue	739.53	Nov 16 2011	0230556
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	87.75	Nov 16 2011	0230557
0198712	SIGN PRO'S Corsicana, TX 75110	SUPPLIES - GENERAL sign pro's	95.00	Nov 16 2011	0230558
0093179	Phillip Sims Corsicana, TX 75110	TRAVEL sims phillip w.	472.70	Nov 16 2011	0230559
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	209.79	Nov 16 2011	0230560
0137234	Coralee Storch Corsicana, TX 75110	TRAVEL storch coralee b	161.25	Nov 16 2011	0230561
0239318	TEEX College Station, TX 77840-7896	LEASE - DRIVE TRACK teex driving range	200.00	Nov 16 2011	0230562

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	87,014.07	Nov 16 2011	0230563
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	162.00	Nov 16 2011	0230564
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,342.92	Nov 16 2011	0230565
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT waxahachie daily light	314.00	Nov 16 2011	0230566
0080012	WESTERN TEXAS COLLEGE Snyder, TX 79549	TELECOURSE INSTRUCTION western texas college	200.00	Nov 16 2011	0230567
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,299.77	Nov 16 2011	0230568
0000686	Jay Williams Corsicana, TX 75110	MEALS williams jay dan	8.10	Nov 16 2011	0230569
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	68.76	Nov 16 2011	0230570
0250360	Emily Larson Ennis, TX 75119	A/R STUDENTS larson emily g	39.15	Nov 16 2011	0230583
0264212	Brett Loggins Palmer, TX 75152	A/R STUDENTS loggins brett m.	60.90	Nov 16 2011	0230584
0250218	Atupele Bulla Arlington, TX 76001	A/R STUDENTS bulla atupele mervis	2,040.00	Nov 17 2011	0230598
0300519	Melinda Cantu Muskogee, OK 74402	A/R STUDENTS va agent cashier, re ** 6137	165.00	Nov 17 2011	0230602
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer	5,272.00	Nov 17 2011	0230603
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	45.72	Nov 17 2011	0230604
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	194.16	Nov 17 2011	0230604
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	464.40	Nov 17 2011	0230605
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Nov 17 2011	0230606
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	678.55	Nov 17 2011	0230607
0196517	Lisa Davison Minneapolis, MN 55417	TRAVEL davison lisa r	41.26	Nov 17 2011	0230608
0104143	John Dawley Groesbeck, TX 76642	SUPPLIES - GENERAL dawley john s.	216.58	Nov 17 2011	0230609
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,430.03	Nov 17 2011	0230610
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	1,430.03	Nov 17 2011	0230610

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0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computers	872.82	Nov 17 2011	0230611
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Nov 17 2011	0230612
0033601	Christi Driskell Corsicana, TX 75109	DOCENT ACTIVITIES driskell christi m	7.00	Nov 17 2011	0230613
0033601	Christi Driskell Corsicana, TX 75109	DOCENT ACTIVITIES driskell christi m	8.96	Nov 17 2011	0230613
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	550.00	Nov 17 2011	0230614
0312423	FW MEDIA, INC. Columbus, OH 43271-5143	ADVERTISING/PROMOTIONS fw media	655.00	Nov 17 2011	0230615
0029859	Nancy Chaney Corsicana, TX 75110	COLLEGE DEVELOPMENT harwell nancy l	10.00	Nov 17 2011	0230616
0206641	HOME DEPOT Corsicana, TX 75110	EQUIPMENT <5000 home depot	4,490.00	Nov 17 2011	0230617
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	718.60	Nov 17 2011	0230618
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	15.60	Nov 17 2011	0230619
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	459.31	Nov 17 2011	0230619
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	459.31	Nov 17 2011	0230619
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	120.00	Nov 17 2011	0230620
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	300.00	Nov 17 2011	0230620
0278237	MSSC Alexandria, VA 22314	TESTING mssc	300.00	Nov 17 2011	0230620
0278237	MSSC Alexandria, VA 22314	TESTING mssc	520.00	Nov 17 2011	0230620
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	1,200.00	Nov 17 2011	0230620
0278237	MSSC Alexandria, VA 22314	TESTING mssc	1,200.00	Nov 17 2011	0230620
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	3,200.00	Nov 17 2011	0230620
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	52.00	Nov 17 2011	0230621
0154771	SAFETY-KLEEN SYSTEMS, INC. Waco, TX 76712	SUPPLIES - GENERAL safety-kleen systems, inc.	125.79	Nov 17 2011	0230622
0010641	Jason Schafer Corsicana, TX 75110	CONTRACT SER-OFFICIALS schafer jason alan	75.00	Nov 17 2011	0230623

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0044883	TRANSIT MIX CONCRETE Dallas, TX 75391-1205	MAINTENANCE-OTHER transit mix concrete	296.00	Nov 17 2011	0230624
0260753	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	150.00	Nov 17 2011	0230625
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	50.12	Nov 17 2011	0230626
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	65.67	Nov 17 2011	0230626
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	73.97	Nov 17 2011	0230626
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	91.12	Nov 17 2011	0230626
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	218.97	Nov 17 2011	0230627
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	218.97	Nov 17 2011	0230627
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	230.10	Nov 17 2011	0230627
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	230.10	Nov 17 2011	0230627
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	405.30	Nov 18 2011	0230628
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	17.22	Nov 18 2011	0230629
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	19.05	Nov 18 2011	0230629
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	19.49	Nov 18 2011	0230629
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	69.66	Nov 18 2011	0230629
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	183.63	Nov 18 2011	0230629
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	491.17	Nov 18 2011	0230629
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	613.91	Nov 18 2011	0230630
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	613.91	Nov 18 2011	0230630
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,452.70	Nov 18 2011	0230630
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,452.70	Nov 18 2011	0230630
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,452.70	Nov 18 2011	0230630

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,452.70	Nov 18 2011	0230630
0117464	POCKET NURSE Ambridge, PA 15003-2194	SUPPLIES - GENERAL pocket nurse	257.50	Nov 18 2011	0230631
0237720	Gabrielle Munoz Waxahachie, TX 75165	A/R STUDENTS munoz gabrielle a	28.50	Nov 18 2011	0230659
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	11.05	Nov 18 2011	0230671
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	64.74	Nov 21 2011	0230672
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	488.15	Nov 21 2011	0230672
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	50.45	Nov 21 2011	0230673
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	67.38	Nov 21 2011	0230673
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	97.40	Nov 21 2011	0230673
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	126.86	Nov 21 2011	0230673
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	128.23	Nov 21 2011	0230673
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	51.14	Nov 21 2011	0230674
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	369.14	Nov 21 2011	0230675
0000248	Belinda Adams Corsicana, TX 75110	MEALS adams belinda a.	44.04	Nov 21 2011	0230676
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL adams belinda a.	44.04	Nov 21 2011	0230676
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Nov 21 2011	0230677
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Nov 21 2011	0230677
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	42.28	Nov 21 2011	0230678
0311631	EMED, INC. Little Rock, AR 72221	EQUIPMENT <5000 emed, inc.	3,955.40	Nov 21 2011	0230679
0239986	FJ GAYLOR PHOTOGRAPHY INC. Feeding Hills, MA 01030	CONTRACT SER-OTHER fj gaylor photography inc.	9,500.00	Nov 21 2011	0230680
0018063	Wanda Luedecke Corsicana, TX 75110	TRAVEL luedecke wanda jeane	460.70	Nov 21 2011	0230681
0111778	Boyd Minner Corsicana, TX 75110	MEALS minner boyd	6.40	Nov 21 2011	0230682

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0234063	Leslie Stice Arlington, TX 76017	TRAVEL-STAFF COMPETITIVE stice leslie marie	448.19	Nov 21 2011	0230683
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5112	MEMBERSHIPS-INSTITUTIONAL tasb risk management fund	500.00	Nov 21 2011	0230684
0260753	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT ACTIVITIES trinity valley community college	120.00	Nov 21 2011	0230685
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL-STAFF COMPETITIVE underwood jeanette aver	576.10	Nov 21 2011	0230686
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT underwood jeanette aver	576.10	Nov 21 2011	0230686
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	136.27	Nov 21 2011	0230687
0205598	Shari DeLicco Waxahachie, TX 75165	TRAVEL-STAFF COMPETITIVE waldrop shari l.	318.63	Nov 21 2011	0230688
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	60.16	Nov 21 2011	0230689
0305683	Marc Willson Leesburg, VA 20175	CONTRACT SERVICES - Consultants willson marc	8,320.00	Nov 21 2011	0230690
0129070	Robert Boettcher Buffalo, TX 75831	A/R STUDENTS boettcher robert j	21.75	Nov 22 2011	0230692
0102836	Melinda Corley Austin, TX 78729	A/R STUDENTS corley melinda ann	22.75	Nov 22 2011	0230694
0110884	Crystal Cryer Midlothian, TX 76065	A/R STUDENTS cryer crystal eileen	165.50	Nov 22 2011	0230695
0109944	Cole Cunningham Blooming Grove, TX 76626	A/R STUDENTS cunningham cole	21.75	Nov 22 2011	0230696
0039808	Veronica Gann Bath, NY 14810	A/R STUDENTS gann veronica louise	454.22	Nov 22 2011	0230697
0039808	Veronica Gann Bath, NY 14810	A/R STUDENTS gann veronica louise	1,285.00	Nov 22 2011	0230697
0045334	Chasity Blue Corsicana, TX 75110	A/R STUDENTS gruver chasity anett	4.92	Nov 22 2011	0230698
0128394	Britney Haynie Bridgeport, TX 76426	A/R STUDENTS haynie britney nell	61.00	Nov 22 2011	0230699
0106232	Patrick Heintschel Midlothian, TX 76065	A/R STUDENTS heintschel patrick keith	103.50	Nov 22 2011	0230700
0026758	Thomas Johnson Corsicana, TX 75110	A/R STUDENTS johnson thomas bryant	325.46	Nov 22 2011	0230701
0050894	Curtis Jones Corsicana, TX 75110	A/R STUDENTS jones curt	20.30	Nov 22 2011	0230702
0072866	Jeanette Kruse Eules, TX 76039	A/R STUDENTS kruse jeanette	1,500.00	Nov 22 2011	0230703
0105602	Karen Jonte Corsicana, TX 75151-2103	A/R STUDENTS mcintosh karen nadine	1,234.86	Nov 22 2011	0230705

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0118503	Brook Morgan Jewett, TX 75846	A/R STUDENTS morgan brook nicole	68.25	Nov 22 2011	0230706
0098703	Gerald Prewitt Italy, TX 76651	A/R STUDENTS prewitt gerald aubrey	24.00	Nov 22 2011	0230707
0129477	Jordan Richards Corsicana, TX 75110	A/R STUDENTS richards jordan d.	9.00	Nov 22 2011	0230708
0129569	Nicola Sumbler Glenn Heights, TX 75154	A/R STUDENTS sumbler nicola a	31.50	Nov 22 2011	0230709
0148700	Melinda Blanden Red Oak, TX 75104	A/R STUDENTS blanden melinda sue	10.00	Nov 22 2011	0230711
0155531	Jessica Ducklow Fort Worth, TX 76116	A/R STUDENTS ducklow jessica l	16.00	Nov 22 2011	0230713
0129534	Donald Edwards Fort Worth, TX 76244	A/R STUDENTS edwards donald ray	8.00	Nov 22 2011	0230714
0145382	Garrett Hahn Corsicana, TX 75110	A/R STUDENTS hahn garrett	91.00	Nov 22 2011	0230716
0140664	Amber Haskovec Ennis, TX 75119	A/R STUDENTS haskovec amber m	135.40	Nov 22 2011	0230717
0144751	Amy Gavin Red Oak, TX 75154	TRAVEL mansell a. nicole	23.80	Nov 22 2011	0230719
0119177	Kristen Thornburg Fairfield, TX 75840	A/R STUDENTS pospasil kristen n.	560.00	Nov 22 2011	0230722
0147655	Meredith Richards Corsicana, TX 75110	A/R STUDENTS richards meredith m	10.00	Nov 22 2011	0230723
0146522	John Underwood Waxahachie, TX 75165	A/R STUDENTS underwood john dustin	16.00	Nov 22 2011	0230724
0147620	Derek Weaver Blooming Grove, TX 76626	A/R STUDENTS weaver derek daniel	10.00	Nov 22 2011	0230725
0148083	Courtney Dunn Centerville, TX 75833-1138	A/R STUDENTS williams courtney y	10.00	Nov 22 2011	0230726
0147862	Kristen Williams Pearland, TX 77581	A/R STUDENTS williams kristen l	10.00	Nov 22 2011	0230727
0166532	Kenneth Babb Midlothian, TX 76065	A/R STUDENTS babb kenneth p	252.00	Nov 22 2011	0230728
0055935	James Bell Ennis, TX 75119	A/R STUDENTS bell james	123.90	Nov 22 2011	0230729
0039548	Kristin Hollingsworth Corsicana, TX 75110	A/R STUDENTS carter kristin e	69.50	Nov 22 2011	0230730
0165450	Kristin Griffin Midlothian, TX 76065	A/R STUDENTS griffin kristin a	44.25	Nov 22 2011	0230734
0142532	Fernando Valadez Bardwell, TX 75101-0218	A/R STUDENTS valadez fernando	18.00	Nov 22 2011	0230745
0269796	Rae'chelle Hall Austin, TX 78723	A/R - ROOM AND BOARD hall rae'chelle l	343.15	Nov 22 2011	0230755

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0236614	Deborah Montoya Waxahachie, TX 75165	A/R STUDENTS montoya deborah a	78.30	Nov 22 2011	0230761
0290985	Jasmine Fleckner Waxahachie, TX 75165	A/R - ROOM AND BOARD peralta jasmine	428.94	Nov 22 2011	0230764
0135566	Jessica Hunt Midlothian, TX 76065	A/R STUDENTS carter jessica anne	60.20	Nov 22 2011	0230772
0185611	James Crawford Waxahachie, TX 75165	A/R STUDENTS crawford james r	42.00	Nov 22 2011	0230773
0183888	Matthew Haynes Gig Harbor, WA 98335	A/R STUDENTS haynes matthew allen	10.00	Nov 22 2011	0230775
0183149	Amanda Morrison Corsicana, TX 75110	SUPPLIES - GENERAL morrison amanda r	57.54	Nov 22 2011	0230780
0147862	Kristen Williams Pearland, TX 77581	A/R STUDENTS williams kristen l	81.90	Nov 22 2011	0230783
0003109	Ricky Mangus Kerens, TX 75144	A/R STUDENTS mangus ricky lynn	48.30	Nov 22 2011	0230788
0186820	Adam Palmer Midlothian, TX 76065	A/R STUDENTS palmer adam m	66.00	Nov 22 2011	0230789
0206451	Eric Palmer Dallas, TX 75236	A/R STUDENTS palmer eric e	23.10	Nov 22 2011	0230790
0186163	Shannon Parrott Waxahachie, TX 75165	A/R STUDENTS parrott shannon michelle	25.00	Nov 22 2011	0230791
0204687	Jenifer Ray Mexia, TX 76667	A/R STUDENTS ray jennifer	84.00	Nov 22 2011	0230792
0147862	Kristen Williams Pearland, TX 77581	A/R STUDENTS williams kristen l	17.50	Nov 22 2011	0230797
0202338	Joyce Andersen Midlothian, TX 76065	A/R STUDENTS andersen joyce sara	149.00	Nov 22 2011	0230798
0206403	Andrew Cody Waxahachie, TX 76165	A/R STUDENTS cody andrew s	175.00	Nov 22 2011	0230799
0184168	Barbara Lenamond Groesbeck, TX 76642	A/R STUDENTS lenamond, groesbeck high school	20.00	Nov 22 2011	0230800
0154375	David Blake North Richland Hills, TX 76180	A/R STUDENTS blake david jason	250.00	Nov 22 2011	0230804
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	12.60	Nov 22 2011	0230810
0204042	Alexandrea Tristan	STIPENDS (SERVICE) tristan, alexandrea s	150.00	Nov 22 2011	0230811
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	30.00	Nov 22 2011	0230813
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Nov 28 2011	0230827
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Nov 28 2011	0230828

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0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	606.66	Nov 28 2011	0230829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	36.68	Nov 28 2011	0230830
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	63.88	Nov 28 2011	0230830
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	250.84	Nov 28 2011	0230831
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	121.12	Nov 28 2011	0230832
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	175.00	Nov 28 2011	0230833
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	35.00	Nov 28 2011	0230834
0262916	Rodnique London Marlin, TX 76661	A/R - ROOM AND BOARD london rodnique	388.01	Nov 30 2011	0230849
0251518	Paul Mitema Grandprairie, TX 75052	A/R STUDENTS mitema paul a	415.69	Nov 30 2011	0230851
0297492	Cabrini Roper Arlington, TX 76002	A/R STUDENTS roper cabrini	562.90	Nov 30 2011	0230853
0283502	Lanequa Simpson Dallas, TX 75214	A/R STUDENTS simpson lanequa	322.60	Nov 30 2011	0230854
0150042	Isabel Cardona Waxahachie, TX 75165	A/R STUDENTS cardona isabel m	113.66	Dec 1 2011	0230858
0308204	Latonya Congleton Dallas, TX 75224	A/R STUDENTS congleton latonya	167.79	Dec 1 2011	0230859
0269711	Julian Chin-Tung Waxahachie, TX 75165	A/R - ROOM AND BOARD chin-tung julian s	343.15	Dec 1 2011	0230884
0300840	John Jones Bandera, TX 78003	A/R STUDENTS jones john r	332.00	Dec 1 2011	0230892
0003962	Anita Mershawn Powell, TX 75153	A/R STUDENTS mershawn anita christine	350.00	Dec 1 2011	0230896
0003962	Anita Mershawn Powell, TX 75153	A/R STUDENTS mershawn anita christine	700.00	Dec 1 2011	0230896
0281971	Madeleine Milner Cibolo, TX 78108	A/R STUDENTS milner madeleine j	200.00	Dec 1 2011	0230897
0298848	Rachel Doss	A/R STUDENTS navarro college transit fund	29.00	Dec 1 2011	0230898
0244625	Connie Storen Waco, TX 76710	A/R STUDENTS storen connie l	1,135.00	Dec 1 2011	0230903
0270820	Joshua Koller Muskogee, OK 74402	A/R STUDENTS va agent cashier, re ***2624	246.00	Dec 1 2011	0230905
0042182	A E BUSINESS PRODUCTS Oklahoma City, OK 73107-1523	MAINTENANCE-OTHER a e business products	285.00	Dec 1 2011	0230908

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	117.55	Dec 1 2011	0230909
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	835.79	Dec 1 2011	0230910
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - COMMUNITY affordable affairs catering	262.50	Dec 1 2011	0230911
0012157	Rose Aldama Corsicana, TX 75110	TRAVEL aldama rose a	57.96	Dec 1 2011	0230912
0012157	Rose Aldama Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT aldama rose a	188.68	Dec 1 2011	0230912
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	275.50	Dec 1 2011	0230913
0002173	Julie Arteaga Corsicana, TX 75151	TRAVEL-STAFF DEVELOPMENT arteaga julie angelia	165.08	Dec 1 2011	0230914
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,680.52	Dec 1 2011	0230915
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10116-3032	SUPPLIES - GENERAL b&h photo-video-pro audio	990.00	Dec 1 2011	0230916
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	CONTRACT SER-OTHER bank america	8,979.59	Dec 1 2011	0230917
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 1 2011	0230918
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 1 2011	0230919
0239591	Jerry Blackmon	CONTRACT SER-OTHER blackmon jerry	372.72	Dec 1 2011	0230920
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	10.00	Dec 1 2011	0230921
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	145.00	Dec 1 2011	0230922
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	102.15	Dec 1 2011	0230923
0248636	CANCUN'S AMERI-MEX RESTAURANT Waxahachie, TX 76165	EVENTS - COMMUNITY cancun's ameri-mex restaurant	214.83	Dec 1 2011	0230924
0222667	CANON FINANCIAL Chicago, IL 60693-0149	MAINTENANCE-COPIERS canon financial	125.35	Dec 1 2011	0230925
0003941	Debra Valek Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT carter debra dawn	25.98	Dec 1 2011	0230926
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	364.18	Dec 1 2011	0230927
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	249.21	Dec 1 2011	0230928
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	MAINTENANCE-OTHER cdw-government	323.98	Dec 1 2011	0230928

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	449.66	Dec 1 2011	0230928
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	2,664.44	Dec 1 2011	0230928
0072870	CENTER FOR PUBLIC MANAGEMENT Denton, TX 76203-5017	TRAVEL center for public management	480.00	Dec 1 2011	0230929
0127449	CICI'S PIZZA Corsicana, TX 75110	SUPPLIES - GENERAL cici's pizza	70.86	Dec 1 2011	0230930
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Dec 1 2011	0230931
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	142.54	Dec 1 2011	0230932
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL-STAFF DEVELOPMENT crane angela v	142.54	Dec 1 2011	0230932
0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	475.60	Dec 1 2011	0230933
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	258.20	Dec 1 2011	0230934
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	183.06	Dec 1 2011	0230935
0267255	Rachel Dickerson Hubbard, TX 76648	TRAVEL dickerson rachel wall	72.00	Dec 1 2011	0230936
0267255	Rachel Dickerson Hubbard, TX 76648	TRAVEL dickerson rachel wall	180.00	Dec 1 2011	0230936
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL dillman lisa c.	91.20	Dec 1 2011	0230937
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - PAPER ebSCO subscription services	9,036.96	Dec 1 2011	0230938
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,225.69	Dec 1 2011	0230939
0193346	FUN JUMP Corsicana, TX 75110	EVENTS-HOMECOMING fun jump	319.50	Dec 1 2011	0230940
0046410	GAUMARD SCIENTIFIC COMPANY, INC. (DO NOT USE) Miami, FL 33196	SUPPLIES - GENERAL gaumard scientific	129.39	Dec 1 2011	0230941
0236292	Michelle Hammond Mccordsville, IN 46055-6057	ADMISSION MATERIALS hammond michelle l.	1,400.00	Dec 1 2011	0230942
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higherredjobs. com	180.00	Dec 1 2011	0230943
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	216.45	Dec 1 2011	0230944
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CONTROLLED SUPPLIES hoyt breathing air products	12,484.98	Dec 1 2011	0230945
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	189.36	Dec 1 2011	0230946

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0187331	IN NEIGHBORHOOD CHILD CARE Corsicana, TX 75110	CHILDCARE in neighborhood child care	160.00	Dec 1 2011	0230947
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	80.90	Dec 1 2011	0230948
0000441	Pamela Jordan Teague, TX 75860	TRAVEL-STAFF DEVELOPMENT jordan pamela kay	28.59	Dec 1 2011	0230949
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	938.82	Dec 1 2011	0230950
0247813	Charles Keyte Waxahachie, TX 75167	BEN-EDUC. REIMBURSEMENT keyte charles n	305.00	Dec 1 2011	0230951
0223761	Catherine Kraft Houston, TX 77098	TRAVEL kraft catherine	153.44	Dec 1 2011	0230952
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	SUPPLIES - GENERAL laerdal medical corp.	80.75	Dec 1 2011	0230953
0165433	Morgan Lowe Waxahachie, TX 75165	TRAVEL lowe morgan makenzie	72.00	Dec 1 2011	0230954
0165433	Morgan Lowe Waxahachie, TX 75165	TRAVEL lowe morgan makenzie	108.00	Dec 1 2011	0230954
0252840	Brenda Lowey Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT lowey brenda f.	292.00	Dec 1 2011	0230955
0280188	MARCIA K FOLLEY Nicholasville, KY 40356	INSURANCE marcia k folley	297.00	Dec 1 2011	0230956
0295933	Krystal Martin Corsicana, TX 75110	TRAVEL-STUDENT martin krystal n	64.98	Dec 1 2011	0230957
0040915	MILDRED ISD Corsicana, TX 75109	RENTAL - FACILITIES mildred isd	1,242.00	Dec 1 2011	0230958
0278237	MSSC Alexandria, VA 22314	RETAKES mssc	40.00	Dec 1 2011	0230959
0275261	NAEP Batimore, MD 21228	MEMBERSHIPS-INSTITUTIONAL naep	790.00	Dec 1 2011	0230960
0081977	NORMANGEE STAR Normangee, TX 77871-0097	ADVERTISING/PROMOTIONS normangee star	118.13	Dec 1 2011	0230961
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	44.50	Dec 1 2011	0230962
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	1,377.50	Dec 1 2011	0230963
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	597.81	Dec 1 2011	0230964
0223537	Donna Parish Corsicana, TX 75109	COLLEGE DEVELOPMENT parish donna lynell	38.99	Dec 1 2011	0230965
0223537	Donna Parish Corsicana, TX 75109	TRAVEL parish donna lynell	47.70	Dec 1 2011	0230965
0000542	Ruth Penque Corsicana, TX 75110	MEALS penque ruth i.	5.90	Dec 1 2011	0230966

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0232860	Lynn Pike Waxahachie, TX 75165	SUPPLIES - GENERAL pike lynn anne	25.00	Dec 1 2011	0230967
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes	300.00	Dec 1 2011	0230968
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	553.50	Dec 1 2011	0230969
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	38.25	Dec 1 2011	0230970
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	64.89	Dec 1 2011	0230970
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Dec 1 2011	0230971
0154585	Erika Roland Waxahachie, TX 75165	TRAVEL roland erika whitney	76.50	Dec 1 2011	0230972
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Dec 1 2011	0230973
0230527	Billy Seals Midlothian, TX 76065	TRAVEL seals billy w	72.00	Dec 1 2011	0230974
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT self carrie lucinda	16.57	Dec 1 2011	0230975
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	273.69	Dec 1 2011	0230976
0292174	SHRED-IT Dallas, TX 75220	CONTRACT SER-OTHER shred-it	43.04	Dec 1 2011	0230977
0292174	SHRED-IT Dallas, TX 75220	CONTRACT SER-OTHER shred-it	75.05	Dec 1 2011	0230977
0093179	Phillip Sims Corsicana, TX 75110	STUDENT GOVERNMENT sims phillip w.	240.50	Dec 1 2011	0230978
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	41.70	Dec 1 2011	0230979
0298024	SYMPPLICITY North Miami Beach, FL 33160	SOFTWARE symplicity	5,038.33	Dec 1 2011	0230980
0043251	TACC Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL tacc	3,750.00	Dec 1 2011	0230981
0228273	MAIN STREET GYM, Midlothian, TX 76065	CONTRACT SER-OTHER therapeutic partners texas, pllc	630.00	Dec 1 2011	0230982
0000648	Linda Thompson Waxahachie, TX 75165	TRAVEL thompson linda l.	105.30	Dec 1 2011	0230983
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	162.50	Dec 1 2011	0230984
0064802	TIPPING ALARMS	MAINTENANCE-OTHER tipping alarms	119.85	Dec 1 2011	0230985
0064802	TIPPING ALARMS	CAMPUS ALERT SYSTEM tipping alarms	150.00	Dec 1 2011	0230985

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0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	64.41	Dec 1 2011	0230986
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	108.04	Dec 1 2011	0230987
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	116.19	Dec 1 2011	0230987
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	128.84	Dec 1 2011	0230987
0041187	U S POSTMASTER Corsicana, TX 75110	SUPPLIES - GENERAL u s postmaster	380.00	Dec 1 2011	0230988
0236427	Holly Wait Waxahachie, TX 75165	POSTAGE wait holly beasley	6.04	Dec 1 2011	0230989
0017838	Kristin Walker Ennis, TX 75119	MAINTENANCE-OTHER walker kristin laine	50.00	Dec 1 2011	0230990
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	290.50	Dec 1 2011	0230990
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	272.50	Dec 1 2011	0230991
0239838	WALLY'S PARTY FACTORY Waxahachie, TX 75165	STUDENT ACTIVITIES wally's party factory	95.87	Dec 1 2011	0230992
0065113	Larry Weaver Corsicana, TX 75110	TRAVEL weaver larry w	55.80	Dec 1 2011	0230993
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	127.82	Dec 2 2011	0230994
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	177.40	Dec 2 2011	0230994
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	581.06	Dec 2 2011	0230994
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	149.74	Dec 2 2011	0230995
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	27,000.00	Dec 2 2011	0230996
0221093	Deborah Graham Groesbeck, TX 76642	A/R STUDENTS graham deborah k	189.30	Dec 2 2011	0230999
0222620	Cayla Hendrick Ovilla, TX 75154	A/R STUDENTS hendrick cayla	261.00	Dec 6 2011	0231018
0286796	Shari Mike Dallas, TX 75215	A/R - ROOM AND BOARD mike shari f	146.58	Dec 6 2011	0231024
0237921	Emilia Ramires Corsicana, TX 75110	A/R STUDENTS ramires emilia a	63.00	Dec 6 2011	0231025
0237921	Emilia Ramires Corsicana, TX 75110	A/R STUDENTS ramires emilia a	96.00	Dec 6 2011	0231025
0012157	Rose Aldama Corsicana, TX 75110	A/R STUDENTS aldama rose a	48.00	Dec 8 2011	0231037

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0265969	Jeff Hensel Mexia, TX 76667	A/R STUDENTS hensel jeff r	272.00	Dec 8 2011	0231039
0265969	Jeff Hensel Mexia, TX 76667	A/R STUDENTS mexia i s d	10.00	Dec 8 2011	0231040
0175985	Billy Moore Waxahachie, TX 75165	A/R STUDENTS moore billy don	5.00	Dec 8 2011	0231041
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	156.52	Dec 8 2011	0231042
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	54.50	Dec 8 2011	0231043
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	87.17	Dec 8 2011	0231044
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	435.35	Dec 8 2011	0231045
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.02	Dec 8 2011	0231046
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.45	Dec 8 2011	0231047
0252821	ABCO SALON SPA SERVICES Dallas, TX 75234	SUPPLIES - SHOP abco salon spa services	351.25	Dec 8 2011	0231048
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	258.00	Dec 8 2011	0231049
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	85.00	Dec 8 2011	0231050
0246366	ATLAS PHONES Rochester Hills, MI 48309	SUPPLIES - GENERAL atlas phones	85.00	Dec 8 2011	0231050
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,483.02	Dec 8 2011	0231051
0182759	Kimberly Moyers Corsicana, TX 75110	TRAVEL avery kimberly r.	138.15	Dec 8 2011	0231052
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10116-3032	EQUIPMENT <5000 b h photo video	158.50	Dec 8 2011	0231053
0315051	Mike Calvert Wichita, KS 67230	TRAVEL calvert mike	161.45	Dec 8 2011	0231054
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	222.50	Dec 8 2011	0231055
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	287.27	Dec 8 2011	0231056
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	115.50	Dec 8 2011	0231057
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	40.61	Dec 8 2011	0231058
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	231.92	Dec 8 2011	0231058

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0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	772.85	Dec 8 2011	0231058
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	1,849.11	Dec 8 2011	0231058
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	219.00	Dec 8 2011	0231059
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	430.41	Dec 8 2011	0231059
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	430.41	Dec 8 2011	0231059
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	EVENTS - SPECIAL collin street bakery	47.70	Dec 8 2011	0231060
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	8,358.70	Dec 8 2011	0231061
0089794	CONFETTI'S PARTY Ennis, TX 75119	RENTAL - PROGRAM confetti's party	371.35	Dec 8 2011	0231062
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	50.00	Dec 8 2011	0231063
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	19,607.61	Dec 8 2011	0231064
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	90.00	Dec 8 2011	0231065
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	130.80	Dec 8 2011	0231066
0041608	CORSICANA H.S. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana high school	250.00	Dec 8 2011	0231067
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	69.95	Dec 8 2011	0231068
0227980	CRAIG COMMUNICATIONS Agoura Hills, CA 91301	MAINTENANCE-OTHER craig communications	608.00	Dec 8 2011	0231069
0313697	CRAIG YETTER, D. O. Ennis, TX 75119-5644	MAINTENANCE-OTHER craig yetter, d. o.	200.00	Dec 8 2011	0231070
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE creative children's center	190.00	Dec 8 2011	0231071
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Dec 8 2011	0231072
0040694	DATATEL Fairfax, VA 22033	CONTRACT SER - DATATEL datatel	562.50	Dec 8 2011	0231073
0040694	DATATEL Fairfax, VA 22033	TRAVEL datatel	1,800.00	Dec 8 2011	0231073
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	187.88	Dec 8 2011	0231074
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	151.08	Dec 8 2011	0231075

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	879.16	Dec 8 2011	0231075
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,411.82	Dec 8 2011	0231075
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Dec 8 2011	0231076
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	2,387.77	Dec 8 2011	0231077
0155457	DOCUMENT SOLUTIONS Tyler, TX 75703	MAINTENANCE-OTHER document solutions	201.00	Dec 8 2011	0231081
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Dec 8 2011	0231082
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	346.50	Dec 8 2011	0231083
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	106.20	Dec 8 2011	0231084
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	2,239.69	Dec 8 2011	0231085
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	795.00	Dec 8 2011	0231086
0194219	Carrie Hart Mexia, TX 76667	TRAVEL hart carrie a	64.80	Dec 8 2011	0231087
0164465	Wendy Hileman Mexia, TX 76667	CHILDCARE hileman wendy g	170.00	Dec 8 2011	0231088
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	22.46	Dec 8 2011	0231089
0094513	Susan Humphrey Corsicana, TX 75110	TRAVEL humphrey susan k	30.87	Dec 8 2011	0231090
0170017	J. W. PEPPER SON, INC. Valley Forge, PA 19482-0850	SUPPLIES - GENERAL j. w. pepper son, inc.	89.19	Dec 8 2011	0231091
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	36.90	Dec 8 2011	0231092
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	214.40	Dec 8 2011	0231092
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT karlik mary frances	214.40	Dec 8 2011	0231092
0163665	DUNN	MAINTENANCE-OTHER lawson's landscape construction	250.00	Dec 8 2011	0231093
0163665	DUNN	CONTRACT SER-OTHER lawson's landscape construction	11,082.66	Dec 8 2011	0231093
0048814	LEON H.S. Jewett, TX 75846	ADVERTISING/PROMOTIONS leon high school	150.00	Dec 8 2011	0231094
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	65.03	Dec 8 2011	0231095

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0165433	Morgan Lowe Waxahachie, TX 75165	TRAVEL lowe morgan makenzie	23.62	Dec 8 2011	0231096
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	728.47	Dec 8 2011	0231097
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	243.60	Dec 8 2011	0231098
0042502	MEXIA PEST CONTROL Mexia, TX 76667-0486	MAINTENANCE-OTHER mexia pest control	275.00	Dec 8 2011	0231099
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,444.62	Dec 8 2011	0231100
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	WORKSHOPS midlothian isd	465.00	Dec 8 2011	0231101
0040915	MILDRED ISD Corsicana, TX 75109	WORKSHOPS mildred isd	75.00	Dec 8 2011	0231102
0069779	Rachel Moore Ennis, TX 75119	MEALS moore rachel e	11.00	Dec 8 2011	0231103
0089838	MOORE-WALLACE NORTH AMERICA, INC. Dallas, TX 75373-0165	SUPPLIES - GENERAL moore-wallace north america	120.65	Dec 8 2011	0231104
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	Dec 8 2011	0231105
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	10.60	Dec 8 2011	0231106
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	71.00	Dec 8 2011	0231106
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	144.00	Dec 8 2011	0231106
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	740.00	Dec 8 2011	0231107
0081977	NORMANGEE STAR Normangee, TX 77871-0097	ADVERTISING/PROMOTIONS normangee star	118.13	Dec 8 2011	0231108
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	GRANT SUBCONTRACT north central texas college	11,166.78	Dec 8 2011	0231109
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	490.00	Dec 8 2011	0231110
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	35.00	Dec 8 2011	0231111
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	704.04	Dec 8 2011	0231112
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	92.25	Dec 8 2011	0231113
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	38.25	Dec 8 2011	0231114
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	SUPPLIES - GENERAL rci technologies	249.00	Dec 8 2011	0231115

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0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	175.00	Dec 8 2011	0231116
0269947	RSC EQUIPMENT RENTAL Dallas, TX 75284-0514	MAINTENANCE-OTHER rsc equipment rental	590.98	Dec 8 2011	0231117
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	68.88	Dec 8 2011	0231118
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	125.22	Dec 8 2011	0231119
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	293.40	Dec 8 2011	0231120
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	104.83	Dec 8 2011	0231121
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s.	2,391.34	Dec 8 2011	0231123
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.36	Dec 8 2011	0231124
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	406.00	Dec 8 2011	0231125
0017838	Kristin Walker	POSTAGE walker kristin laine	46.54	Dec 8 2011	0231126
0262277	Rachel Conner Ennis, TX 75119	MEALS waters rachel wren	63.90	Dec 8 2011	0231127
0262277	Rachel Conner Ennis, TX 75119	TRAVEL waters rachel wren	63.90	Dec 8 2011	0231127
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	1,538.00	Dec 8 2011	0231128
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,155.50	Dec 8 2011	0231129
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.95	Dec 8 2011	0231130
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	29.36	Dec 8 2011	0231131
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	36.53	Dec 8 2011	0231132
0308594	WILD WELL CONTROL, INC. New Orleans, LA 70162-2600	SCHOLARSHIP - TUITION & FEES wild well control, inc.	4,875.00	Dec 8 2011	0231133
0308594	WILD WELL CONTROL, INC. New Orleans, LA 70162-2600	TRAVEL-STAFF DEVELOPMENT wild well control, inc.	4,875.00	Dec 8 2011	0231133
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	COLLEGE DEVELOPMENT wni newspaper,	329.00	Dec 8 2011	0231134
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	648.84	Dec 8 2011	0231134
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	500.00	Dec 8 2011	0231135

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	65.00	Dec 9 2011	0231136
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	141.20	Dec 9 2011	0231136
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	197.98	Dec 9 2011	0231136
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	285.70	Dec 9 2011	0231136
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	528.00	Dec 9 2011	0231136
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,591.78	Dec 9 2011	0231136
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Dec 9 2011	0231137
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,165.28	Dec 9 2011	0231138
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	177.77	Dec 9 2011	0231139
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	2,600.00	Dec 9 2011	0231140
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	0.00	Dec 9 2011	0231141
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	36.69	Dec 9 2011	0231141
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	53.59	Dec 9 2011	0231141
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	121.87	Dec 9 2011	0231141
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	764.55	Dec 9 2011	0231141
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,392.29	Dec 9 2011	0231141
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,906.36	Dec 9 2011	0231141
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE waters rachel wren	98.61	Dec 9 2011	0231143
0289196	Enelixsa Trujillo Ferris, TX 75125	A/R STUDENTS trujillo enelixsa	602.84	Dec 14 2011	0231157
0222015	Alexander Uvere Richardson, TX 75081	A/R STUDENTS uvere alexander	108.26	Dec 14 2011	0231158
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Dec 15 2011	0231159
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Dec 15 2011	0231160

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0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	596.66	Dec 15 2011	0231161
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	366.37	Dec 15 2011	0231162
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	63.68	Dec 15 2011	0231163
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	170.00	Dec 15 2011	0231164
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	35.00	Dec 15 2011	0231165
0238557	Cody Dickerson Palmer, TX 75152	COLLEGE DEVELOPMENT dickerson cody lance	400.00	Dec 15 2011	0231166
0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	400.00	Dec 15 2011	0231167
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	MAINTENANCE-OTHER accutech wood products, inc.	540.00	Dec 15 2011	0231168
0055326	ACE FULLFILLMENT SERVICE Boston, MA 02241-8762	TESTING ace fullfillment service	350.00	Dec 15 2011	0231169
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	119.19	Dec 15 2011	0231170
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	188.79	Dec 15 2011	0231170
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	19.65	Dec 15 2011	0231171
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10116-3032	EQUIPMENT <5000 b h photo video	4,120.57	Dec 15 2011	0231172
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat	383.40	Dec 15 2011	0231173
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	11.00	Dec 15 2011	0231174
0040665	BUFFALO PRESS Buffalo, TX 75831	ADVERTISING/PROMOTIONS buffalo press	77.00	Dec 15 2011	0231175
0040665	BUFFALO PRESS Buffalo, TX 75831	ADVERTISING/PROMOTIONS buffalo press	220.45	Dec 15 2011	0231175
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	19.67	Dec 15 2011	0231177
0081978	CENTERVILLE NEWS Centerville, TX 75833-0097	ADVERTISING/PROMOTIONS centerville news	225.76	Dec 15 2011	0231178
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,302.50	Dec 15 2011	0231179
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	159.04	Dec 15 2011	0231180
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Dec 15 2011	0231181

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0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	216.65	Dec 15 2011	0231182
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	55.99	Dec 15 2011	0231183
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	55.99	Dec 15 2011	0231183
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	5,566.05	Dec 15 2011	0231184
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	165.70	Dec 15 2011	0231185
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	28.80	Dec 15 2011	0231186
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger	54.58	Dec 15 2011	0231187
0130737	Rodney Haedge Corsicana, TX 75110	SUPPLIES - GENERAL haedge rodney w	133.00	Dec 15 2011	0231188
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	76.82	Dec 15 2011	0231189
0013873	Tina Hiler Corsicana, TX 75110	SUPPLIES - SHOP hiler tina louise	55.96	Dec 15 2011	0231190
0042030	Harold Housley Corsicana, TX 75110	TRAVEL housley harold l	119.27	Dec 15 2011	0231191
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	75.37	Dec 15 2011	0231192
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	84.64	Dec 15 2011	0231193
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	145.08	Dec 15 2011	0231194
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	539.63	Dec 15 2011	0231194
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	3,384.72	Dec 15 2011	0231195
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	484.20	Dec 15 2011	0231196
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	65.70	Dec 15 2011	0231197
0214675	JYRO SIGNS PROMOTIONAL PRODUCTS Midlothian, TX 76065	COLLEGE DEVELOPMENT jyro signs promotional products	252.00	Dec 15 2011	0231198
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,360.09	Dec 15 2011	0231199
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	GRANT CONTROLLED SUPPLIES laerdal medical corp.	12,603.57	Dec 15 2011	0231200
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	184.41	Dec 15 2011	0231201

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0110241	Robin Lasher Corsicana, TX 75110	EVENTS - COMMUNITY lasher robin lee	294.55	Dec 15 2011	0231201
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	294.55	Dec 15 2011	0231201
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	135.00	Dec 15 2011	0231202
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	27.98	Dec 15 2011	0231203
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	126.92	Dec 15 2011	0231203
0220394	MEDICAL TRAINING SOLUTIONS, INC. Seattle, WA 98127	SUPPLIES - GENERAL medical training solutions, inc.	915.00	Dec 15 2011	0231204
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,299.00	Dec 15 2011	0231205
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	3,603.61	Dec 15 2011	0231205
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	5,535.16	Dec 15 2011	0231205
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	17,812.26	Dec 15 2011	0231205
0069779	Rachel Moore Ennis, TX 75119	MEALS moore rachel e	11.00	Dec 15 2011	0231206
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	COLLEGE DEVELOPMENT my sister's affair	225.00	Dec 15 2011	0231207
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	20.00	Dec 15 2011	0231208
0081977	NORMANGEE STAR Normangee, TX 77871-0097	ADVERTISING/PROMOTIONS normangee star	25.00	Dec 15 2011	0231209
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	MAINTENANCE-OTHER parsons commercial roofing	982.00	Dec 15 2011	0231210
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	SUPPLIES - GENERAL pasco scientific	164.00	Dec 15 2011	0231211
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	1,079.99	Dec 15 2011	0231212
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	226.34	Dec 15 2011	0231213
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Dec 15 2011	0231214
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	706.05	Dec 15 2011	0231214
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	855.64	Dec 15 2011	0231215
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	119.00	Dec 15 2011	0231216

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0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Wake Forest, NC 27588-1196	GRANT CONTROLLED SUPPLIES southeastern emergency equipment	5,055.99	Dec 15 2011	0231217
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Wake Forest, NC 27588-1196	SUPPLIES - GENERAL southeastern emergency equipment	5,055.99	Dec 15 2011	0231217
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	37.80	Dec 15 2011	0231218
0273690	TEXAS A&M UNIV. CONF SERVICES College Station, TX 77843-1232	TRAVEL texas a&m university conf services	250.00	Dec 15 2011	0231219
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES texas commission on fire protection	85.00	Dec 15 2011	0231220
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES texas commission on fire protection	85.00	Dec 15 2011	0231221
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	11.00	Dec 15 2011	0231222
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	285.00	Dec 15 2011	0231224
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS-HOMECOMING trophies trophies	58.50	Dec 15 2011	0231225
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,469.04	Dec 15 2011	0231226
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	67.56	Dec 15 2011	0231227
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	106.69	Dec 15 2011	0231227
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	192.55	Dec 15 2011	0231227
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	22.22	Dec 15 2011	0231228
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	187.11	Dec 15 2011	0231228
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	187.11	Dec 15 2011	0231228
0315614	VA REGIONAL PROCESSING OFFICE Muskogee, OK 74402-8888	PAYABLE TO OTHERS va regional processing office	25.00	Dec 15 2011	0231229
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	144.00	Dec 15 2011	0231230
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	180.00	Dec 15 2011	0231230
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	256.50	Dec 15 2011	0231230
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	331.65	Dec 15 2011	0231230
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	700.70	Dec 15 2011	0231231

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0065113	Larry Weaver Corsicana, TX 75110	TRAVEL weaver larry w	38.70	Dec 15 2011	0231232
0271761	Marni White Midlothian, TX 76065	COLLEGE DEVELOPMENT white marni michel	28.32	Dec 15 2011	0231233
0295291	Trevor Pinkston Rockwall, TX 75032	A/R - ROOM AND BOARD pinkston trevor	37.50	Dec 15 2011	0231234
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	441.40	Dec 16 2011	0231236
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	-32.01	Dec 16 2011	0231237
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	20.10	Dec 16 2011	0231237
0101799	AIRGAS Dallas, TX 75267-6031	GRANT CONTROLLED SUPPLIES airgas	61.77	Dec 16 2011	0231237
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	216.00	Dec 16 2011	0231237
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	19,001.25	Dec 16 2011	0231238
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	2,022.00	Dec 16 2011	0231239
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,006.32	Dec 16 2011	0231240
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,006.32	Dec 16 2011	0231240
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,006.32	Dec 16 2011	0231240
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,006.32	Dec 16 2011	0231240
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	6.45	Dec 16 2011	0231241
0233012	Katrina Brittain Ennis, TX 75119	A/R STUDENTS brittain katrina e	339.90	Dec 16 2011	0231242
0246485	Mandi Colvin Waxahachie, TX 75165	A/R STUDENTS colvin mandi j	277.12	Dec 16 2011	0231243
0269639	Alicia Gruetzner Palestine, TX 75803	A/R STUDENTS gruetzner alicia d	108.26	Dec 16 2011	0231246
0122272	Otis Utley Fairfield, TX 75840-0157	A/R STUDENTS utley otis brown	39.75	Dec 19 2011	0231255
0157869	Carolyn Ricker Blooming Grove, TX 76626	SUPPLIES - GENERAL ricker carolyn	36.54	Dec 19 2011	0231263
0183234	Jared Helmcamp Jewett, TX 75846-0826	A/R STUDENTS helmcamp jared r.	10.00	Dec 19 2011	0231265
0084298	Wendy Katz Corsicana, TX 75110	A/R STUDENTS katz wendy jo	126.00	Dec 19 2011	0231266

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0163982	Bryan Marcom Lewisville, TX 75057	A/R STUDENTS marcom bryan k	8.00	Dec 19 2011	0231267
0224123	Catherine Johnson Corsicana, TX 75110	EVENTS-MUSICAL johnson catherine	1,000.00	Dec 19 2011	0231272
0154354	Gail Mather Red Oak, TX 75154	TESTING mather gail l	20.00	Dec 19 2011	0231281
0205375	Georgina Rojas Ennis, TX 75119	A/R STUDENTS rojas georgina eugenia	5.60	Dec 19 2011	0231282
0163009	Donald Story Alvarado, TX 76009	A/R STUDENTS story donald e	4.00	Dec 19 2011	0231283
0188150	Julissa Astbury Ovilla, TX 75154	A/R STUDENTS astbury julissa a	254.00	Dec 19 2011	0231285
0210754	Kristi Blazek Ennis, TX 75119	BEAU CAMP blazek kristi m	100.00	Dec 19 2011	0231286
0181095	Cara Draper Corsicana, TX 75110	A/R STUDENTS draper cara l	154.00	Dec 19 2011	0231289
0093135	LaDawn Goodwin Hubbard, TX 76648-0155	TRAVEL goodwin ladawn	21.00	Dec 19 2011	0231290
0000437	Barbara Jones Ennis, TX 75119	EVENTS - SUMMER CAMP jones barbara eileen	98.00	Dec 19 2011	0231295
0222816	Charles Powell Corsicana, TX 75110	A/R STUDENTS powell charles c	15.00	Dec 19 2011	0231298
0129954	Alyssa Steen Teague, TX 75860	A/R STUDENTS ryan alyssa n	268.00	Dec 19 2011	0231302
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	36.00	Dec 19 2011	0231303
0239054	Jennifer Andrade San Antonio, TX 78238	A/R STUDENTS andrade jennifer m	36.00	Dec 19 2011	0231304
0130737	Rodney Haedge Corsicana, TX 75110	TRAVEL-STUDENT haedge rodney w	144.00	Dec 19 2011	0231309
0224123	Catherine Johnson Corsicana, TX 75110	EVENTS-MUSICAL johnson catherine	800.00	Dec 19 2011	0231313
0232612	Cylecia Johnson Athens, TX 75751	A/R STUDENTS johnson cylecia s	54.60	Dec 19 2011	0231314
0221740	Alexia Austin Ferris, TX 75125	A/R STUDENTS austin alexia k	20.00	Dec 19 2011	0231316
0224613	Madelaine Donat San Marcos, TX 78666-7081	A/R STUDENTS donat madelaine e	64.75	Dec 19 2011	0231317
0246015	Sara Gantt Wortham, TX 76693-0710	A/R STUDENTS gantt sara j	25.00	Dec 19 2011	0231318
0094513	Susan Humphrey Corsicana, TX 75110	TRAVEL humphrey susan k	27.99	Dec 19 2011	0231320
0094513	Susan Humphrey Corsicana, TX 75110	TRAVEL humphrey susan k	55.98	Dec 19 2011	0231320

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0166882	John Mabe Barry, TX 75102	A/R STUDENTS mabe john e	64.00	Dec 19 2011	0231322
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	38.25	Dec 19 2011	0231325
0234100	Codi Robinson Alpine, TX 79832-6236	A/R STUDENTS robinson codi b.	349.00	Dec 19 2011	0231326
0249736	Zaid Takriti Denton, TX 76201	A/R STUDENTS takriti zaid	404.00	Dec 19 2011	0231327
0091268	Julie Treadaway Midlothian, TX 76065	A/R STUDENTS treadaway julie ann	355.00	Dec 19 2011	0231328
0183234	Jared Helmcamp Jewett, TX 75846-0826	A/R STUDENTS helmcamp jared r.	10.00	Dec 19 2011	0231329
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	9,127.50	Dec 20 2011	0231331
0182759	Kimberly Moyers Corsicana, TX 75110	TRAVEL avery kimberly r.	180.00	Dec 20 2011	0231332
0182759	Kimberly Moyers Corsicana, TX 75110	TRAVEL avery kimberly r.	307.80	Dec 20 2011	0231332
0182759	Kimberly Moyers Corsicana, TX 75110	TRAVEL avery kimberly r.	478.80	Dec 20 2011	0231332
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75151-0514	EVENTS-INTL STUDENT DAY baptist student ministries	970.84	Dec 20 2011	0231333
0000263	Barbara Bartlett Mexia, TX 76667	TRAVEL bartlett barbara lee	670.06	Dec 20 2011	0231334
0000263	Barbara Bartlett Mexia, TX 76667	TRAVEL bartlett barbara lee	1,602.30	Dec 20 2011	0231334
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	88.00	Dec 20 2011	0231335
0279984	Kitty Clark Coolidge, TX 76635	BEN-EDUC. REIMBURSEMENT clark kitty ann	1,054.54	Dec 20 2011	0231336
0000719	Myrna Cook Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT cook myrna lavon	180.00	Dec 20 2011	0231337
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.18	Dec 20 2011	0231338
0010856	Pattie Craig Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT craig pattie s	245.00	Dec 20 2011	0231339
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE creative children's center	120.00	Dec 20 2011	0231340
0026313	Janet Daugherty Frost, TX 76641	BEN-EDUC. REIMBURSEMENT daugherty janet kathryn	1,344.17	Dec 20 2011	0231341
0267255	Rachel Dickerson Hubbard, TX 76648	TRAVEL dickerson rachel wall	40.00	Dec 20 2011	0231342
0267255	Rachel Dickerson Hubbard, TX 76648	TRAVEL dickerson rachel wall	70.65	Dec 20 2011	0231342

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0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Dec 20 2011	0231343
0033601	Christi Driskell Corsicana, TX 75109	DOCENT ACTIVITIES driskell christi m	3.99	Dec 20 2011	0231344
0206161	David Edwards Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT edwards david lee	1,344.17	Dec 20 2011	0231345
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	SUPPLIES - GENERAL enviva health service	35.00	Dec 20 2011	0231346
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	53.10	Dec 20 2011	0231347
0313623	Norma Fielder Mexia, TX 76667	TRAVEL fielder norma j	115.04	Dec 20 2011	0231348
0166032	HARRISON BROTHERS, INC. Chapel Hill, NC 27517	SUPPLIES - GENERAL harrison bros. inc.	340.92	Dec 20 2011	0231349
0194219	Carrie Hart Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT hart carrie a	307.00	Dec 20 2011	0231350
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higheredjobs.com	180.00	Dec 20 2011	0231351
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	586.65	Dec 20 2011	0231352
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	1,027.38	Dec 20 2011	0231352
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	27.70	Dec 20 2011	0231353
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	18.39	Dec 20 2011	0231354
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	342.45	Dec 20 2011	0231355
0223761	Catherine Kraft Houston, TX 77098	TRAVEL kraft catherine	171.90	Dec 20 2011	0231356
0165433	Morgan Lowe Waxahachie, TX 75165	TRAVEL lowe morgan makenzie	67.05	Dec 20 2011	0231357
0316017	Joan Malone Mclouth, KS 66054	CONTRACT SERVICES - Consultants malone joan c.	510.00	Dec 20 2011	0231358
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL midlothian chamber commerce	250.00	Dec 20 2011	0231359
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	75.60	Dec 20 2011	0231360
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	81.00	Dec 20 2011	0231360
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	MAINTENANCE-OTHER navarro college auxiliary navarro college	76.13	Dec 20 2011	0231361
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	76.13	Dec 20 2011	0231361

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	76.13	Dec 20 2011	0231361
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	1,250.39	Dec 20 2011	0231362
0019923	Karen Pendergrass Teague, TX 75860	TRAVEL pendergrass karen gwen	11.40	Dec 20 2011	0231363
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Dec 20 2011	0231364
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	395.00	Dec 20 2011	0231365
0000576	Terri Roberts Ferris, TX 75125	MEALS roberts terri s.	145.31	Dec 20 2011	0231366
0000576	Terri Roberts Ferris, TX 75125	TRAVEL roberts terri s.	145.31	Dec 20 2011	0231366
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Dec 20 2011	0231367
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	81.50	Dec 20 2011	0231368
0296318	TECHDEPOT Boston, MA 02241-6444	SUPPLIES - GENERAL techdepot	1,130.48	Dec 20 2011	0231369
0041716	TEXAS MUSIC EDUCATORS ASSN Austin, TX 78714-0465	SUPPLIES - GENERAL texas music educators assn	200.00	Dec 20 2011	0231370
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	189.00	Dec 20 2011	0231371
0245482	Colleen Viola Ft. Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	330.00	Dec 20 2011	0231372
0236427	Holly Wait Waxahachie, TX 75165	SUPPLIES - GENERAL wait holly beasley	31.98	Dec 20 2011	0231373
0003096	Eugene Williams Barry, TX 75102	FACULTY - PART TIME williams eugene louis	243.00	Dec 20 2011	0231374
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	68.76	Dec 20 2011	0231375
0022550	Sonya Aguado Corsicana, TX 75110	EVENTS - SPECIAL aguado sonya denise	3,285.00	Dec 21 2011	0231376
0040694	DATATEL Fairfax, VA 22033	CONTRACT SERVICES - Consultants datatel	6,500.00	Dec 21 2011	0231381
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	-340.56	Jan 4 2012	0231382
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	30.00	Jan 4 2012	0231382
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	170.00	Jan 4 2012	0231382
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	247.11	Jan 4 2012	0231382

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	268.50	Jan 4 2012	0231382
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	271.98	Jan 4 2012	0231382
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	343.15	Jan 4 2012	0231382
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,397.50	Jan 4 2012	0231382
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	1,950.00	Jan 4 2012	0231382
0229263	Judy Ortiz Waxahachie, TX 75165	A/R STUDENTS ortiz judy e	300.00	Jan 4 2012	0231390
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	92.37	Jan 5 2012	0231397
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	785.24	Jan 5 2012	0231398
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,451.07	Jan 5 2012	0231399
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,462.48	Jan 5 2012	0231400
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,462.48	Jan 5 2012	0231401
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,462.48	Jan 5 2012	0231402
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	507.29	Jan 5 2012	0231403
0041096	A T T Dallas, TX 75266-0921	GIGAMAN BANDWIDTH PROJECT a t t	4,591.78	Jan 5 2012	0231404
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	574.43	Jan 5 2012	0231405
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	192.61	Jan 5 2012	0231406
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	520.49	Jan 5 2012	0231407
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	139.96	Jan 5 2012	0231408
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-DED LINES a t t	63.33	Jan 5 2012	0231409
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	98.69	Jan 5 2012	0231410
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	127.16	Jan 5 2012	0231411
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	176.68	Jan 5 2012	0231412

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0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	64.74	Jan 5 2012	0231413
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	496.20	Jan 5 2012	0231414
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	293.64	Jan 5 2012	0231415
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	104.71	Jan 5 2012	0231416
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.02	Jan 5 2012	0231417
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	167.60	Jan 5 2012	0231418
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	405.43	Jan 5 2012	0231419
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	213.72	Jan 5 2012	0231420
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	739.34	Jan 5 2012	0231421
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat	383.40	Jan 5 2012	0231422
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Jan 5 2012	0231423
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 5 2012	0231424
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Jan 5 2012	0231425
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 5 2012	0231426
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 5 2012	0231427
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 5 2012	0231428
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 5 2012	0231429
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 5 2012	0231430
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	53.10	Jan 5 2012	0231431
0036575	Shellie Buckley Chatfield, TX 75105	BEN-EDUC. REIMBURSEMENT buckley shellie d	1,044.54	Jan 5 2012	0231432
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	2,227.50	Jan 5 2012	0231433
0000039	Precious Cephus Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT cephus precious marie	920.04	Jan 5 2012	0231434

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0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	29.70	Jan 5 2012	0231435
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	44.55	Jan 5 2012	0231435
0127449	CICI'S PIZZA Corsicana, TX 75110	MOVIE NIGHT cici's pizza	499.00	Jan 5 2012	0231436
0127449	CICI'S PIZZA Corsicana, TX 75110	STUDENT ACTIVITIES cici's pizza	499.00	Jan 5 2012	0231436
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	MEMBERSHIPS-INSTITUTIONAL corsicana chamber commerce	1,020.00	Jan 5 2012	0231437
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	13,527.26	Jan 5 2012	0231438
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	108.87	Jan 5 2012	0231439
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Jan 5 2012	0231440
0190236	D E BUILDERS SUPPLY, INC. Waco, TX 76712	MAINTENANCE-OTHER d e builders supply, inc.	780.00	Jan 5 2012	0231441
0040694	DATATEL Fairfax, VA 22033	CONTRACT SERVICES - Consultants datatel	1,137.51	Jan 5 2012	0231442
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Jan 5 2012	0231443
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Jan 5 2012	0231443
0000023	Edward Ephlin Wortham, TX 76693	TRAVEL ephlin edward c	216.00	Jan 5 2012	0231444
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,219.12	Jan 5 2012	0231445
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	SUBSCRIPTIONS - PAPER fairfield recorder news	22.00	Jan 5 2012	0231446
0091403	GALE GROUP Chicago, IL 60694-5501	SUBSCRIPTIONS - COMPUTER gale group	50.00	Jan 5 2012	0231447
0168758	Mary Glasco Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT glasco mary a	920.04	Jan 5 2012	0231448
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	15.48	Jan 5 2012	0231449
0271821	INFOBASE PUBLISHING New York, NY 10087-6223	BOOKS infobase publishing	245.99	Jan 5 2012	0231450
0141254	Kathy Kistler Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT kistler kathy j	660.00	Jan 5 2012	0231451
0306077	Sable McElveen Fairfield, TX 75840	TRAVEL mcelveen sable renetta	28.26	Jan 5 2012	0231452
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	349.48	Jan 5 2012	0231453

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0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	288.83	Jan 5 2012	0231454
0301339	Marlya Mitchell Arlington, TX 76002	TRAVEL mitchell marlya shawnette	36.90	Jan 5 2012	0231455
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice. com	172.37	Jan 5 2012	0231456
0189697	Carmen Moore Waxahachie, TX 75165	TRAVEL moore carmen	25.20	Jan 5 2012	0231457
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	17.40	Jan 5 2012	0231458
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	84.98	Jan 5 2012	0231458
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	5,669.00	Jan 5 2012	0231458
0040973	NAVARRO COUNTY ELECTRIC CO-OP Dallas, TX 75265-0299	MAINTENANCE-OTHER navarro county electric coop	16.51	Jan 5 2012	0231459
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	GRANT SUBCONTRACT north central texas college	8,487.92	Jan 5 2012	0231460
0207370	NORTHEAST LOCK CORP. Clifton, NJ 07014	SUPPLIES - GENERAL northeast lock corp.	54.91	Jan 5 2012	0231461
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	46.39	Jan 5 2012	0231462
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	30.60	Jan 5 2012	0231463
0184717	Ernest Patterson Arlington, TX 76017	EVENTS-DRAMA patterson ernest j	100.32	Jan 5 2012	0231464
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.10	Jan 5 2012	0231465
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	128.25	Jan 5 2012	0231466
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	236.79	Jan 5 2012	0231466
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	239.40	Jan 5 2012	0231466
0232860	Lynn Pike Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT pike lynn anne	381.00	Jan 5 2012	0231467
0224583	POINT A MEDIA, Nacogdoches, TX 75964	COLLEGE DEVELOPMENT point a media,	2,750.00	Jan 5 2012	0231468
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	125.00	Jan 5 2012	0231469
0110018	PROFESSIONAL DEVELOPMENT PROGRAM Arlington, TX 76019-0129	TRAVEL-STAFF COMPETITIVE professional development program	482.00	Jan 5 2012	0231470
0253965	Daniel Short Ennis, TX 75119	EVENTS - COMMUNITY short daniel s	76.60	Jan 5 2012	0231471

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0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	76.60	Jan 5 2012	0231471
0253965	Daniel Short Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT short daniel s	1,116.54	Jan 5 2012	0231471
0111807	Suzann Spaniel Waxahachie, TX 75167	BEN-EDUC. REIMBURSEMENT spaniel suzann	1,044.54	Jan 5 2012	0231472
0225140	SURVEYMETHODS, INC. Plano, TX 75025	SUBSCRIPTIONS - COMPUTER survey methods	280.80	Jan 5 2012	0231473
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16.44	Jan 5 2012	0231474
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,564.11	Jan 5 2012	0231475
0316533	U. S. ARMOR Cerritos, CA 90703	UNIFORMS u. s. armor	1,673.85	Jan 5 2012	0231476
0236427	Holly Wait Waxahachie, TX 75165	POSTAGE wait holly beasley	3.23	Jan 5 2012	0231477
0017838	Kristin Walker Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT walker kristin laine	924.54	Jan 5 2012	0231478
0288613	Martha Walker Teague, TX 75860	TRAVEL walker martha jean	32.85	Jan 5 2012	0231479
0167227	WARD'S SPRINKLER SYSTEMS Corsicana, TX 75110	MAINTENANCE-OTHER ward's sprinkler systems	2,270.00	Jan 5 2012	0231480
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	145.17	Jan 5 2012	0231481
0012228	Damara Watkins Corsicana, TX 75110	TRAVEL watkins damara h	37.80	Jan 5 2012	0231482
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	SUPPLIES - GENERAL west group payment center	162.50	Jan 5 2012	0231483
0267611	Ebrima Singhateh Bronx, NY 10452	A/R STUDENTS 0267611, omar singhateh	1,500.00	Jan 5 2012	0231484
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	629.05	Jan 5 2012	0231488
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	580.98	Jan 5 2012	0231489
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	775.48	Jan 5 2012	0231489
0256124	Tynicia Jones Red Oak, TX 75154	A/R STUDENTS jones tynicia t	9.30	Jan 6 2012	0231495
0093340	Alicia Radford Corsicana, TX 75110	A/R STUDENTS radford alicia ann	62.06	Jan 12 2012	0231497
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint	1,007.50	Jan 12 2012	0231498
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	802.48	Jan 12 2012	0231499

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0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,494.63	Jan 12 2012	0231500
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	170.15	Jan 12 2012	0231501
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	179.88	Jan 12 2012	0231502
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	149.90	Jan 12 2012	0231503
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	438.65	Jan 12 2012	0231504
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	51.14	Jan 12 2012	0231505
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	862.40	Jan 12 2012	0231506
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services	4,500.00	Jan 12 2012	0231507
0000255	Anna Alpert Mexia, TX 76667	TRAVEL alpert anna pat	187.20	Jan 12 2012	0231508
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,735.21	Jan 12 2012	0231509
0067974	Justin Ball Corsicana, TX 75110	EVENTS-INTL STUDENT DAY ball justin r.	10.00	Jan 12 2012	0231510
0316804	BERRY CHRYSLER Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES berry chrysler	803.80	Jan 12 2012	0231511
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard	126,153.34	Jan 12 2012	0231512
0222667	CANON FINANCIAL Chicago, IL 60693-0149	MAINTENANCE-COPIERS canon financial	125.35	Jan 12 2012	0231513
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	68.85	Jan 12 2012	0231514
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	12.21	Jan 12 2012	0231515
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	46.18	Jan 12 2012	0231516
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	17.10	Jan 12 2012	0231517
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	759.53	Jan 12 2012	0231518
0083320	CORSICANA POLICE DEPARTMENT Corsicana, TX 75110	MAINTENANCE-VEHICLES corsicana police department	1,272.48	Jan 12 2012	0231519
0083320	CORSICANA POLICE DEPARTMENT Corsicana, TX 75110	SUPPLIES - GENERAL corsicana police department	1,272.48	Jan 12 2012	0231519
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.18	Jan 12 2012	0231520

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0040694	DATATEL Fairfax, VA 22033	CONTRACT SER - DATATEL datatel	250.00	Jan 12 2012	0231521
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADVERTISING/PROMOTIONS davis stanton	1,500.80	Jan 12 2012	0231522
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	358.41	Jan 12 2012	0231523
0136028	DIGI-KEY Thief River Falls, MN 56701-0250	SUPPLIES - GENERAL digi-key	34.89	Jan 12 2012	0231524
0092403	Keyasha Donaldson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT donaldson keyasha l	180.00	Jan 12 2012	0231525
0033601	Christi Driskell Corsicana, TX 75109	DOCENT ACTIVITIES driskell christi m	25.37	Jan 12 2012	0231526
0252165	EAGLE GLASS MIRROR Waxahachie, TX 75168-0921	MAINTENANCE-OTHER eagle glass mirror	163.00	Jan 12 2012	0231527
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jan 12 2012	0231528
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	134.42	Jan 12 2012	0231528
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	-542.39	Jan 12 2012	0231529
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	-81.84	Jan 12 2012	0231529
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	640.00	Jan 12 2012	0231529
0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	550.00	Jan 12 2012	0231530
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	ADVERTISING/PROMOTIONS fairfield recorder news	293.48	Jan 12 2012	0231531
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	279.00	Jan 12 2012	0231532
0040759	GED TESTING CENTER Boston, MA 02241-8762	TESTING ged testing center	2,060.00	Jan 12 2012	0231533
0040759	GED TESTING CENTER Boston, MA 02241-8762	TESTING ged testing center	95.00	Jan 12 2012	0231534
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	ADVERTISING/PROMOTIONS groesbeck journal news	252.00	Jan 12 2012	0231535
0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	60.30	Jan 12 2012	0231536
0164465	Wendy Hileman Mexia, TX 76667	CHILDCARE hileman wendy g	40.00	Jan 12 2012	0231537
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	25.46	Jan 12 2012	0231538
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	125.15	Jan 12 2012	0231539

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0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	24.15	Jan 12 2012	0231540
0118106	IWERKS ENTERTAINMENT Santa Clarita, CA 91355	RENTAL - PROGRAM iwerks entertainment	2,500.00	Jan 12 2012	0231541
0040823	JEWETT MESSENGER Jewett, TX 75846-0155	ADVERTISING/PROMOTIONS jewett messenger	220.50	Jan 12 2012	0231542
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	69.44	Jan 12 2012	0231543
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	1,186.00	Jan 12 2012	0231544
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	100.35	Jan 12 2012	0231545
0182196	Karen Kasal Midlothian, TX 76065	BEN-EDUC. REIMBURSEMENT kasal karen k	410.00	Jan 12 2012	0231546
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	263.58	Jan 12 2012	0231547
0163665	DUNN	MAINTENANCE-OTHER lawson's landscape construction	100.00	Jan 12 2012	0231548
0163665	DUNN	CONTRACT SER-OTHER lawson's landscape construction	11,082.66	Jan 12 2012	0231548
0030372	Karen Lenamond Groesbeck, TX 76642	BEN-EDUC. REIMBURSEMENT lenamond karen kristine	1,116.54	Jan 12 2012	0231549
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	741.16	Jan 12 2012	0231550
0290651	Joshua Martinez Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT martinez joshua david	816.00	Jan 12 2012	0231551
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	200.00	Jan 12 2012	0231552
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	MAINTENANCE-OTHER members building maintenance, ltd	540.00	Jan 12 2012	0231553
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	630.00	Jan 12 2012	0231554
0041817	MIDLOTHIAN MIRROR Easton, MD 21601-0600	ADVERTISING/PROMOTIONS midlothian mirror	33.00	Jan 12 2012	0231555
0278237	MSSC Alexandria, VA 22314	TESTING mssc	480.00	Jan 12 2012	0231556
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	Jan 12 2012	0231557
0088179	NOEL-LEVITZ Coralville, IA 52241-9702	STUDENT SURVEY noel-levitz	4,856.25	Jan 12 2012	0231558
0108317	NORTHEAST TEXAS COMM. COLLEGE Mt Pleasant, TX 75455-1307	STUDENT GOVERNMENT northeast texas community coll	100.00	Jan 12 2012	0231559
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	MAINTENANCE-OTHER parsons commercial roofing	4,500.00	Jan 12 2012	0231560

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0137729	PC MALL GOV, INC. Los Angeles, CA 90074-5327	SOFTWARE pc mall gov, inc.	55.83	Jan 12 2012	0231561
0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	1,091.74	Jan 12 2012	0231562
0015823	Delores Price Waxahachie, TX 75165	TRAVEL price delores j	255.15	Jan 12 2012	0231563
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Jan 12 2012	0231564
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	395.00	Jan 12 2012	0231565
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	150.00	Jan 12 2012	0231566
0227991	RED OAK RECORD Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS red oak record	440.00	Jan 12 2012	0231567
0194986	Elizabeth Shabazz Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT shabazz elizabeth a	1,368.90	Jan 12 2012	0231568
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	47.70	Jan 12 2012	0231569
0035454	Jeanette Sparks Corsicana, TX 75110	MEALS sparks jeanette c	125.30	Jan 12 2012	0231570
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	125.30	Jan 12 2012	0231570
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	104.83	Jan 12 2012	0231571
0206569	Lori Tatsch Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT tatsch lori a	660.00	Jan 12 2012	0231572
0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	ADVERTISING/PROMOTIONS teague chronicle	252.00	Jan 12 2012	0231573
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	71,932.53	Jan 12 2012	0231575
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	64,854.27	Jan 12 2012	0231576
0046230	Jeanette Underwood Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	1,176.24	Jan 12 2012	0231577
0316928	UNITE INTERNATIONAL, LLC Wyoming, MI 49519	STUDENT ACTIVITIES unite international, llc	1,500.00	Jan 12 2012	0231578
0240334	UTAAA Arlington, TX 76019-0043	TRAVEL utaaa	70.00	Jan 12 2012	0231579
0236427	Holly Wait Waxahachie, TX 75165	SUPPLIES - GENERAL wait holly beasley	4.99	Jan 12 2012	0231580
0236427	Holly Wait Waxahachie, TX 75165	SUPPLIES - GENERAL wait holly beasley	36.99	Jan 12 2012	0231580
0236427	Holly Wait Waxahachie, TX 75165	SUPPLIES - GENERAL wait holly beasley	132.87	Jan 12 2012	0231580

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0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	769.00	Jan 12 2012	0231581
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	29.95	Jan 12 2012	0231582
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	29.15	Jan 12 2012	0231583
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.45	Jan 12 2012	0231584
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	1,270.00	Jan 12 2012	0231585
0303434	Shadi Al-Omari Waxahachie, TX 75165	A/R STUDENTS al-omari shadi	250.00	Jan 12 2012	0231586
0269608	Kolten Hernandez Ennis, TX 75119	A/R STUDENTS hernandez danielle c	249.00	Jan 12 2012	0231590
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Jan 12 2012	0231601
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	20.57	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	23.04	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	52.64	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	84.00	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	131.64	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	145.80	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	187.64	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	191.55	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	258.17	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	674.08	Jan 12 2012	0231602
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	734.39	Jan 12 2012	0231602
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,913.58	Jan 12 2012	0231603
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	177.77	Jan 12 2012	0231604
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	12,991.30	Jan 12 2012	0231605

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0221070	COLLEGE BOARD New York, NY 10087-0171	TESTING college board	9,625.00	Jan 12 2012	0231606
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	1,250.00	Jan 12 2012	0231607
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	239.97	Jan 12 2012	0231608
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.22	Jan 12 2012	0231609
0041242	XEROX Dallas, TX 75265-0361	SUPPLIES - GENERAL xerox	364.00	Jan 12 2012	0231610
0250795	Charlene Coleman Corsicana, TX 75110	A/R STUDENTS coleman charlene e	261.00	Jan 12 2012	0231951
0292206	Demitri Daniels Corsicana, TX 75110	A/R STUDENTS daniels demitri l	205.00	Jan 12 2012	0232026
0260350	Jeremy McKnight Round Rock, TX 78681	A/R - ROOM AND BOARD mcknight jeremy r	58.33	Jan 12 2012	0232786
0299335	Rufus People Glennheights, TX 75115	A/R STUDENTS people rufus r	296.00	Jan 12 2012	0233012
0184977	Michael Petty Powell, TX 75153	A/R STUDENTS petty michael shane	50.00	Jan 12 2012	0233029
0298779	Paul Philbin Red Oak, TX 75154	A/R STUDENTS philbin paul	261.00	Jan 12 2012	0233031
0303274	Lamarcus Reynolds Waxahachie, TX 75165	A/R STUDENTS reynolds lamarcus	401.00	Jan 12 2012	0233112
0230807	Lora De Los Santos Waxahachie, TX 75165	A/R STUDENTS johnson lora	237.00	Jan 17 2012	0233963
0299253	Ryan Villarreal Waxahachie, TX 75165	A/R STUDENTS villarreal ryan s	87.00	Jan 17 2012	0234046
0160500	Cassielee Davis Ennis, TX 75119	A/R STUDENTS davis cassielee k	307.00	Jan 19 2012	0234105
0207797	Ashton McBride Rice, TX 75155	A/R STUDENTS mcbride ashton	114.00	Jan 19 2012	0234201
0241182	Sheri McCarty Ennis, TX 75119	A/R STUDENTS mccarty sheri m	122.00	Jan 19 2012	0234203
0239901	Aaron Palmer Corsicana, TX 75110	A/R STUDENTS palmer aaron	204.00	Jan 19 2012	0234224
0240560	Ronald Rocquemore Mckinney, TX 75070	A/R STUDENTS rocquemore ronald	74.00	Jan 19 2012	0234250
0255295	Mariam Bojang Corsicana, TX 75110	A/R STUDENTS bojang mariam	249.84	Jan 19 2012	0234299
0303182	Jie Fang Goh	A/R STUDENTS goh jie fang	300.00	Jan 19 2012	0234300
0296781	Jennifer Jock Corsicana, TX 75109	A/R STUDENTS jock jennifer k	106.50	Jan 19 2012	0234301

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0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Jan 19 2012	0234305
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	Jan 19 2012	0234306
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	30.00	Jan 19 2012	0234307
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	170.00	Jan 19 2012	0234308
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	230.57	Jan 19 2012	0234309
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	586.86	Jan 19 2012	0234310
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-DED LINES a t t	268.50	Jan 19 2012	0234311
0041096	A T T Dallas, TX 75266-0921	GIGAMAN BANDWIDTH PROJECT a t t	1,397.50	Jan 19 2012	0234312
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	274.67	Jan 19 2012	0234313
0012157	Rose Aldama Corsicana, TX 75110	SUPPLIES - GENERAL aldama rose a	150.00	Jan 19 2012	0234314
0231387	Victoria Alvarado Waxahachie, TX 75165	COLLEGE DEVELOPMENT alvarado victoria jo	150.00	Jan 19 2012	0234315
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	518.17	Jan 19 2012	0234316
0002173	Julie Arteaga Corsicana, TX 75151	SUPPLIES - GENERAL arteaga julie angelia	42.50	Jan 19 2012	0234317
0317636	ASSN PUBLIC TREASURERS Silver Spring, MD 20910	MEMBERSHIPS-INSTITUTIONAL association public treasurers us canada	269.00	Jan 19 2012	0234318
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	160.00	Jan 19 2012	0234319
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	235.00	Jan 19 2012	0234319
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	9,487.21	Jan 19 2012	0234320
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	COLLEGE FARM MGMT brazos valley equipment	661.80	Jan 19 2012	0234321
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,545.81	Jan 19 2012	0234322
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,754.73	Jan 19 2012	0234322
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	3,139.35	Jan 19 2012	0234323
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	SUPPLIES - GENERAL corsicana post office	795.00	Jan 19 2012	0234326

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	36.07	Jan 19 2012	0234327
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	225.00	Jan 19 2012	0234328
0040694	DATATEL Fairfax, VA 22033	CONTRACT SERVICES - Consultants datatel	2,500.00	Jan 19 2012	0234329
0040694	DATATEL Fairfax, VA 22033	SOFTWARE datatel	10,784.00	Jan 19 2012	0234329
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	311.41	Jan 19 2012	0234330
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	384.77	Jan 19 2012	0234330
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,294.60	Jan 19 2012	0234330
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	254.20	Jan 19 2012	0234331
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	229.89	Jan 19 2012	0234332
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Jan 19 2012	0234333
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	55.99	Jan 19 2012	0234334
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	55.99	Jan 19 2012	0234334
0042030	Harold Housley Corsicana, TX 75110	TRAVEL housley harold l	27.73	Jan 19 2012	0234335
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	145.08	Jan 19 2012	0234336
0223761	Catherine Kraft Houston, TX 77098	TRAVEL kraft catherine	171.90	Jan 19 2012	0234337
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	EQUIPMENT <5000 laerdal medical corp.	6,653.95	Jan 19 2012	0234338
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	GRANT CONTROLLED SUPPLIES laerdal medical corp.	6,653.95	Jan 19 2012	0234338
0233334	Steven Liles Waxahachie, TX 75165	CONTRACT SER-OTHER liles steven d.	75.00	Jan 19 2012	0234339
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER marble caton's custom	385.00	Jan 19 2012	0234340
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	802.64	Jan 19 2012	0234341
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,299.00	Jan 19 2012	0234342
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	3,603.61	Jan 19 2012	0234342

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0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	5,321.88	Jan 19 2012	0234342
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	17,812.26	Jan 19 2012	0234342
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT mexia chamber commerce	250.00	Jan 19 2012	0234343
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	89,187.50	Jan 19 2012	0234344
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	4,268.00	Jan 19 2012	0234345
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	156.00	Jan 19 2012	0234346
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	GRANT SUBCONTRACT north central texas college	8,487.92	Jan 19 2012	0234347
0049241	NORTHEAST TX COMM. COLLEGE Mt Pleasant, TX 75456-1307	TELECOURSE INSTRUCTION northeast tx community college	380.00	Jan 19 2012	0234348
0137729	PC MALL GOV, INC. Los Angeles, CA 90074-5327	EQUIPMENT <5000 pc mall gov, inc.	409.53	Jan 19 2012	0234349
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	516.60	Jan 19 2012	0234350
0015823	Delores Price Waxahachie, TX 75165	MEALS price delores j	32.26	Jan 19 2012	0234351
0015823	Delores Price Waxahachie, TX 75165	TRAVEL price delores j	32.26	Jan 19 2012	0234351
0015823	Delores Price Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT price delores j	32.26	Jan 19 2012	0234351
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	1,275.00	Jan 19 2012	0234352
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies	700.00	Jan 19 2012	0234353
0249079	ROC SOFTWARE Dallas, TX 75267-1068	MAINTENANCE-RS6000 roc software	386.67	Jan 19 2012	0234354
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Jan 19 2012	0234355
0299315	SCHOOL HEALTH Chicago, IL 60678-1067	EQUIPMENT <5000 school health	3,335.95	Jan 19 2012	0234356
0101592	SCIENCE KIT BOREAL LABORATORIES Pittsburgh, PA 15264-4307	SUPPLIES - GENERAL science kit boreal laboratories	177.72	Jan 19 2012	0234357
0193250	Cynthia Seskes Midlothian, TX 76065	TRAVEL seskes cynthia louise	18.45	Jan 19 2012	0234358
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	43.44	Jan 19 2012	0234359
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	75.60	Jan 19 2012	0234359

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0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	5,025.38	Jan 19 2012	0234360
0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	8,987.91	Jan 19 2012	0234360
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	37.80	Jan 19 2012	0234361
0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	2,382.40	Jan 19 2012	0234362
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING texas commission on fire protection	1,360.00	Jan 19 2012	0234363
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	49.20	Jan 19 2012	0234365
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	22.92	Jan 19 2012	0234366
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	182.85	Jan 19 2012	0234366
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	182.85	Jan 19 2012	0234366
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	275.00	Jan 19 2012	0234367
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	402.12	Jan 19 2012	0234368
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	SUPPLIES - GENERAL waxahachie daily light	245.05	Jan 19 2012	0234369
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	350.00	Jan 19 2012	0234369
0003096	Eugene Williams Barry, TX 75102	TRAVEL williams eugene louis	21.60	Jan 19 2012	0234370
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.53	Jan 19 2012	0234371
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	277.20	Jan 19 2012	0234372
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	561.90	Jan 19 2012	0234373
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	666.00	Jan 19 2012	0234374
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	1,055.06	Jan 19 2012	0234375
0042092	FEDEX Dallas, TX 75266-0481	POSTAGE fedex	25.71	Jan 19 2012	0234376
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	363.82	Jan 19 2012	0234377
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,229.68	Jan 19 2012	0234377

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,229.68	Jan 19 2012	0234377
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,229.68	Jan 19 2012	0234377
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,229.68	Jan 19 2012	0234377
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	SUPPLIES - GENERAL mcgraw-hill book	921.36	Jan 19 2012	0234378
0117464	POCKET NURSE Ambridge, PA 15003-2194	SUPPLIES - GENERAL pocket nurse	57.35	Jan 19 2012	0234379
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	430.85	Jan 19 2012	0234380
0242114	NAVARRO COLLEGE WAXAHACHIE Waxahachie, TX 75165	PETTY CASH - CHANGE FUND navarro college - waxahachie	100.00	Jan 19 2012	0234381
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	1,716.00	Jan 19 2012	0234382
0165931	Barbara Tichana Dallas, TX 75248	A/R STUDENTS tichana barbara	1,048.00	Jan 20 2012	0234386
0280651	Rufus Johnson Corsicana, TX 75110	A/R STUDENTS johnson rufus b	4,324.00	Jan 20 2012	0234454
0038448	Holly Bates Waxahachie, TX 75165	A/R STUDENTS bates holly	261.00	Jan 24 2012	0234542
0236735	Kenneth Dojahn Ennis, TX 75119	A/R STUDENTS dojahn kenneth	307.00	Jan 24 2012	0234554
0203050	Stephanie Elkins Corsicana, TX 75110	A/R STUDENTS elkins stephanie k.	353.00	Jan 24 2012	0234556
0022249	Loretta Gallegos Fairfield, TX 75840	A/R STUDENTS gallegos loretta m	256.20	Jan 24 2012	0234560
0259566	Clayton Hunter Ennis, TX 75119	A/R STUDENTS hunter clayton daniel	888.00	Jan 24 2012	0234574
0308127	Cheryl Inscore Waxahachie, TX 75167	A/R STUDENTS inscore cheryl dawn	391.00	Jan 24 2012	0234576
0245168	Evelyn Larsen Corsicana, TX 75110	A/R STUDENTS larsen evelyn m	169.00	Jan 24 2012	0234585
0308452	Sherry Sellers Helotes, TX 78023	A/R STUDENTS sellers sherry	296.00	Jan 24 2012	0234622
0148074	Elaine Sharp Duncanville, VI 75137	A/R STUDENTS sharp elaine v	261.00	Jan 24 2012	0234623
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	18.46	Jan 26 2012	0234643
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	51.20	Jan 26 2012	0234643
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	44.63	Jan 26 2012	0234644

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	57.33	Jan 26 2012	0234645
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	62.54	Jan 26 2012	0234645
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	74.83	Jan 26 2012	0234645
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	312.51	Jan 26 2012	0234646
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	92.91	Jan 26 2012	0234647
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	509.73	Jan 26 2012	0234648
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	484.88	Jan 26 2012	0234649
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	64.93	Jan 26 2012	0234650
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	577.14	Jan 26 2012	0234651
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	189.46	Jan 26 2012	0234652
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	127.56	Jan 26 2012	0234653
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.54	Jan 26 2012	0234654
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	407.54	Jan 26 2012	0234655
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	SUPPLIES - GENERAL affordable affairs catering	382.50	Jan 26 2012	0234656
0000255	Anna Alpert Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT alpert anna pat	1,344.17	Jan 26 2012	0234657
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	39.85	Jan 26 2012	0234658
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	610.00	Jan 26 2012	0234659
0043702	ASCAP Chicago, IL 60673-1216	MAINTENANCE-OTHER ascap	2,230.47	Jan 26 2012	0234660
0067974	Justin Ball Corsicana, TX 75110	SUPPLIES - GENERAL ball justin r.	39.15	Jan 26 2012	0234661
0040664	BROADCAST MUSIC, INC. Cincinnati, OH 45263-0893	MAINTENANCE-OTHER broadcast music	2,271.70	Jan 26 2012	0234662
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	93.15	Jan 26 2012	0234663
0222317	Donald Capone Waxahachie, TX 75165	SUPPLIES - GENERAL capone donald w	27.69	Jan 26 2012	0234664

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0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	196.01	Jan 26 2012	0234665
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	718.73	Jan 26 2012	0234665
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	77.19	Jan 26 2012	0234666
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	267.04	Jan 26 2012	0234666
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	332.64	Jan 26 2012	0234666
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	148.50	Jan 26 2012	0234667
0281976	CINERGY CINEMAS Corsicana, TX 75109	STUDENT ACTIVITIES cinergy cinemas	1,120.00	Jan 26 2012	0234668
0205804	CLASSROOM FURNITURE West Palm Beach, FL 33401	MAINTENANCE-OTHER classroom furniture	640.89	Jan 26 2012	0234669
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT corsicana chamber commerce	650.00	Jan 26 2012	0234670
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	1,631.25	Jan 26 2012	0234671
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	283.50	Jan 26 2012	0234672
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	424.12	Jan 26 2012	0234672
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Jan 26 2012	0234673
0040694	DATATEL Fairfax, VA 22033	CONTRACT SER - DATATEL datatel	437.50	Jan 26 2012	0234674
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	290.00	Jan 26 2012	0234675
0316963	DAY BOYS SHOP Mexia, TX 76667-0129	MAINTENANCE-VEHICLES day boys shop	1,600.00	Jan 26 2012	0234676
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	393.64	Jan 26 2012	0234677
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	REPAIRS - PC dell marketing, lp	1,121.27	Jan 26 2012	0234678
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Jan 26 2012	0234679
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Jan 26 2012	0234679
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	143.17	Jan 26 2012	0234680
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	SUBSCRIPTIONS - PAPER ebSCO subscription services	357.70	Jan 26 2012	0234681

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0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	6,217.05	Jan 26 2012	0234682
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	EVENTS - COMMUNITY ennis chamber commerce	94.50	Jan 26 2012	0234683
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,158.53	Jan 26 2012	0234684
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger	260.09	Jan 26 2012	0234685
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger industrial	61.98	Jan 26 2012	0234686
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	158.21	Jan 26 2012	0234687
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	135.00	Jan 26 2012	0234688
0042937	HIGHER EDUCATION PUBLICATIONS Reston, VA 20191-4387	SUPPLIES - GENERAL higher education publications	75.00	Jan 26 2012	0234689
0257967	Hollie Hobbs The Colony, TX 75056	CONTRACT SER-OTHER hobbs hollie e	100.00	Jan 26 2012	0234690
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-VEHICLES howard fire extinguisher	71.85	Jan 26 2012	0234691
0094513	Susan Humphrey Corsicana, TX 75110	TRAVEL humphrey susan k	73.07	Jan 26 2012	0234692
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	865.03	Jan 26 2012	0234693
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	1,875.00	Jan 26 2012	0234694
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	111.87	Jan 26 2012	0234695
0296191	LIFELINE MEDIA GROUP, INC. Waxahachie, TX 75165	CONTRACT SERVICES - Consultants lifeline media group, inc.	2,500.00	Jan 26 2012	0234696
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	38.15	Jan 26 2012	0234697
0228273	MAIN STREET GYM, Midlothian, TX 76065	CONTRACT SER-OTHER main street gym, therapeutic partners texas	714.00	Jan 26 2012	0234698
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	540.00	Jan 26 2012	0234699
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	EQUIPMENT <5000 mainline information systems	1,284.00	Jan 26 2012	0234699
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	GRANT CONTROLLED SUPPLIES marketlab, inc.	865.52	Jan 26 2012	0234700
0316739	Haddie Mashburn Lancaster, TX 75134	TRAVEL mashburn haddie ruth xian	33.96	Jan 26 2012	0234701
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	12,157.18	Jan 26 2012	0234702

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0242114	NAVARRO COLLEGE WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college - waxahachie	101.00	Jan 26 2012	0234703
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	266.00	Jan 26 2012	0234704
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL-STUDENT o'neal shellie k.	200.00	Jan 26 2012	0234705
0232860	Lynn Pike Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT pike lynn anne	296.00	Jan 26 2012	0234706
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042-4775	MEMBERSHIPS/DUES productivity center	295.00	Jan 26 2012	0234707
0228267	RR DONNELLEY Dallas, TX 75373-0165	SUPPLIES - GENERAL r r donnelley	1,183.72	Jan 26 2012	0234708
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Jan 26 2012	0234709
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	246.30	Jan 26 2012	0234710
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	121.87	Jan 26 2012	0234711
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	243.74	Jan 26 2012	0234711
0097375	SCHOOL SPECIALTY Chicago, IL 60695-3106	EQUIPMENT <5000 school specialty	9,725.06	Jan 26 2012	0234712
0044625	SESAC, INC. Raleigh, NC 27675-9013	MAINTENANCE-OTHER sesac	941.11	Jan 26 2012	0234713
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	69.75	Jan 26 2012	0234714
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Pittsburgh, PA 15250-6766	MAINTENANCE-OTHER siemens industry,	164.00	Jan 26 2012	0234715
0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	927.37	Jan 26 2012	0234716
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	125.10	Jan 26 2012	0234717
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL stewart sherry s	63.00	Jan 26 2012	0234718
0000633	Tommy Stringer Corsicana, TX 75110	COLLEGE DEVELOPMENT stringer tommy w.	100.00	Jan 26 2012	0234719
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	500.00	Jan 26 2012	0234720
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	600.00	Jan 26 2012	0234720
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	2.00	Jan 26 2012	0234721
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	30.61	Jan 26 2012	0234722

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0259309	Macee Upshaw Joshua Tx, TX 76058	CONTRACT SER-OTHER upshaw macee l	100.00	Jan 26 2012	0234723
0232136	VOICE, INC. Corsicana, TX 75151-0687	COLLEGE DEVELOPMENT voice,	400.00	Jan 26 2012	0234724
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	4,995.59	Jan 26 2012	0234725
0017838	Kristin Walker Ennis, TX 75119	STATE COURSE HOSTING FEES walker kristin laine	60.00	Jan 26 2012	0234726
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	238.10	Jan 26 2012	0234727
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	1,294.63	Jan 26 2012	0234727
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	20.00	Jan 26 2012	0234730
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	769.00	Jan 26 2012	0234731
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	980.00	Jan 26 2012	0234732
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	37.64	Jan 26 2012	0234733
0126381	Jaclyn Black Wortham, TX 76693	A/R STUDENTS black jaclyn	261.00	Jan 26 2012	0234737
0238894	Jonathan Castro Mckinney, TX 75071	A/R STUDENTS castro jonathan m	250.00	Jan 26 2012	0234738
0090276	Kurt Lupo Streetman, TX 75859	A/R STUDENTS lupo kurt m	178.50	Jan 26 2012	0234745
0246079	Dorothy Mannah Corsicana, TX 75110	A/R STUDENTS mannah dorothy ruth	500.00	Jan 26 2012	0234746
0189558	Ian Storm Addison, TX 75001	A/R STUDENTS town addison	250.00	Jan 26 2012	0234753
0147228	Daniel Moya St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	180.00	Jan 26 2012	0234754
0280706	Donald Guffey St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	159.00	Jan 26 2012	0234755
0275621	Penny Wheeler Midlothian, TX 76065	A/R STUDENTS wheeler penny a.	441.75	Jan 26 2012	0234756
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Jan 26 2012	0234807
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Jan 26 2012	0234808
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	566.66	Jan 26 2012	0234809
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	1.20	Jan 26 2012	0234810

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0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	366.37	Jan 26 2012	0234811
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	161.16	Jan 26 2012	0234812
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	170.00	Jan 26 2012	0234813
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Jan 26 2012	0234814
0250990	Hannah Allwardt Red Oak, TX 75154	A/R STUDENTS allwardt hannah m	9.00	Jan 31 2012	0234947
0235450	Lyndsey Anthony Midlothian, TX 76065	A/R STUDENTS anthony lyndsey elizabeth	25.00	Jan 31 2012	0234949
0235450	Lyndsey Anthony Midlothian, TX 76065	A/R STUDENTS anthony lyndsey elizabeth	381.00	Jan 31 2012	0234949
0293882	Ruth Brown Oakwood, TX 75855	A/R STUDENTS brown ruth	174.30	Jan 31 2012	0234977
0293882	Ruth Brown Oakwood, TX 75855	A/R STUDENTS brown ruth	339.30	Jan 31 2012	0234977
0247260	Aaqib Choudhry Corsicana, TX 75110	A/R STUDENTS choudhry aaqib	1,306.67	Jan 31 2012	0235008
0013408	Carol Clemons Ennis, TX 75119	A/R STUDENTS clemons carol f	261.00	Jan 31 2012	0235011
0266240	Julie Cottongame Bardwell, TX 75101	A/R STUDENTS cottongame julie a	307.00	Jan 31 2012	0235020
0012750	Gary Douglas Corsicana, TX 75110	A/R STUDENTS douglas gary l	245.00	Jan 31 2012	0235038
0145871	Curtis Duquette Midlothian, TX 76065	A/R STUDENTS duquette curtis a	261.00	Jan 31 2012	0235043
0105591	Holly Galbreath Streetman, TX 75859	A/R STUDENTS galbreath holly	71.00	Jan 31 2012	0235065
0288009	James Haile Denton, TX 76207	A/R STUDENTS haile james	438.35	Jan 31 2012	0235093
0252306	Kristi Hughes Kaufman, TX 75142	A/R STUDENTS hughes kristi	604.00	Jan 31 2012	0235130
0238199	Hannah Marshall Waxahachie, TX 75165	A/R STUDENTS marshall hannah e	958.00	Jan 31 2012	0235190
0315807	Ebelyn Rojas Dallas, TX 75253	A/R STUDENTS rojas ebelyn	182.70	Jan 31 2012	0235263
0013317	Ginger Jones Barry, TX 75102	A/R STUDENTS thomas ginger kay	247.10	Jan 31 2012	0235316
0244786	Hope Walker Centerville, TX 75833	A/R STUDENTS walker hope	182.70	Jan 31 2012	0235342
0250710	McClain Williamson Midlothian, TX 76065	A/R STUDENTS williamson mcclain c	410.00	Jan 31 2012	0235365

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0286153	Dallas Zubia-Deluna Garland, TX 75044	A/R STUDENTS zubia-deluna dallas	261.00	Jan 31 2012	0235380
0232320	Jeri Ashford Athens, TX 75752	A/R STUDENTS ashford jeri dian	382.20	Feb 1 2012	0235381
0183904	Joshua Hale Frost, TX 76641	A/R STUDENTS hale joshua d	148.40	Feb 1 2012	0235389
0235123	Lauren Kriegel Red Oak, TX 75154	A/R STUDENTS kriegel lauren e.	279.30	Feb 1 2012	0235394
0121366	Johnny Luna Ennis, TX 75119	A/R STUDENTS luna johnny	182.70	Feb 1 2012	0235396
0245586	Axl Lusk Palmer, TX 75152	A/R STUDENTS lusk axl	521.60	Feb 1 2012	0235397
0245945	Marisa Sibley Ovilla, TX 75154	A/R STUDENTS sibley marisa l.	105.00	Feb 1 2012	0235405
0300449	Shane Sibley Cedar Hill, TX 75104	A/R STUDENTS sibley shane d	182.70	Feb 1 2012	0235406
0247231	Ethan Simon Italy, TX 76651	A/R STUDENTS simon ethan cole	182.70	Feb 1 2012	0235407
0301596	Joshua Beaty Waxahachie, TX 75167	A/R STUDENTS beaty joshua	16.00	Feb 2 2012	0235418
0163865	Ryan Bond Fairfield, TX 75840	A/R STUDENTS bond ryan k	272.00	Feb 2 2012	0235419
0105967	Bailey Brizendine Mexia, TX 76667	A/R STUDENTS brizendine bailey	21.00	Feb 2 2012	0235420
0296284	Assan Ceesay Corsicana, TX 75110	A/R STUDENTS ceesay assan	282.80	Feb 2 2012	0235421
0299908	Emily Estes Red Oak, TX 75154	A/R STUDENTS estes emily m	272.00	Feb 2 2012	0235423
0146051	Ashleigh Fleming Mexia, TX 76667	A/R STUDENTS fleming ashleigh e	21.00	Feb 2 2012	0235424
0260540	Kealey Gardner Waxahachie, TX 75165	A/R STUDENTS gardner kealey caitlynn	272.00	Feb 2 2012	0235426
0266151	Meghan Green Mexia, TX 76667	A/R STUDENTS green meghan m	282.00	Feb 2 2012	0235427
0091782	Lindsey Hancock Mexia, TX 76667	A/R STUDENTS hancock lindsey	21.00	Feb 2 2012	0235428
0303123	Haley Hendrick Mexia, TX 76667	A/R STUDENTS hendrick haley michelle	282.00	Feb 2 2012	0235429
0265969	Jeff Hensel Mexia, TX 76667	A/R STUDENTS hensel jeff r	21.00	Feb 2 2012	0235430
0105978	Kate Hogan Mexia, TX 76667	A/R STUDENTS hogan kate e	42.00	Feb 2 2012	0235431
0301930	Nicholas Horn Mexia, TX 76667	A/R STUDENTS horn nicholas abram	21.00	Feb 2 2012	0235432

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0277392	Tatiana Kirkland Midlothian, TX 76065	A/R STUDENTS kirkland tatiana j.	182.70	Feb 2 2012	0235433
0314470	Michael Kline Powell, TX 75153	A/R STUDENTS kline michael	100.00	Feb 2 2012	0235434
0106039	Rowan Miller Wortham, TX 76693	A/R STUDENTS miller rowan alese	141.00	Feb 2 2012	0235435
0267411	Shawn Nguyen Jewett, TX 75846	A/R STUDENTS nguyen shawn	5.50	Feb 2 2012	0235436
0282065	Eric Olivo Waxahachie, TX 75165	A/R STUDENTS olivo eric	189.50	Feb 2 2012	0235437
0300679	Kajal Patel Mexia, TX 76667	A/R STUDENTS patel kajal m	21.00	Feb 2 2012	0235439
0302858	Anallely Portillo Midlothan, TX 76065	A/R STUDENTS portillo anallely	11.00	Feb 2 2012	0235440
0249926	Megan Hernandez Waxahachie, TX 75165	A/R STUDENTS price megan olivia	57.00	Feb 2 2012	0235441
0249926	Megan Hernandez Waxahachie, TX 75165	A/R STUDENTS price megan olivia	504.50	Feb 2 2012	0235441
0106026	John Roberson Mexia, TX 76667	A/R STUDENTS roberson john marc	42.00	Feb 2 2012	0235443
0297027	Michelle Robles Mexia, TX 76667	A/R STUDENTS robles michelle annel	282.00	Feb 2 2012	0235444
0163656	Kelli Rogers Mexia, TX 76667	A/R STUDENTS rogers kelli m	21.00	Feb 2 2012	0235445
0300692	Santos Sarabia Mexia, TX 76667	A/R STUDENTS sarabia santos j	21.00	Feb 2 2012	0235446
0261470	Shavelle Seaman Waxahachie, TX 75167	A/R STUDENTS seaman shavelle m.	648.00	Feb 2 2012	0235447
0105998	Mary Speights Mexia, TX 76667	A/R STUDENTS speights mary j	21.00	Feb 2 2012	0235448
0293753	Elizabeth Terry Waxahachie, TX 75167	A/R STUDENTS terry elizabeth j.	5.50	Feb 2 2012	0235450
0252725	Amber Martin St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	17.00	Feb 2 2012	0235451
0299191	Tori Wyant Maypearl, TX 76064	A/R STUDENTS wyant tori r.	5.50	Feb 2 2012	0235453
0126383	Rebekah Yeldell Mexia, TX 76667	A/R STUDENTS yeldell rebekah paige	21.00	Feb 2 2012	0235454
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	67.31	Feb 2 2012	0235455
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	67.31	Feb 2 2012	0235455
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	99.36	Feb 2 2012	0235456

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0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	194.29	Feb 2 2012	0235457
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	138.24	Feb 2 2012	0235458
0041096	A T T Dallas, TX 75266-0921	GIGAMAN BANDWIDTH PROJECT a t t	4,591.78	Feb 2 2012	0235459
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-DED LINES a t t	63.57	Feb 2 2012	0235460
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	522.41	Feb 2 2012	0235461
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	290.10	Feb 2 2012	0235462
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	51.51	Feb 2 2012	0235463
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	818.67	Feb 2 2012	0235464
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	622.09	Feb 2 2012	0235465
0182759	Kimberly Moyers Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT avery kimberly r.	894.54	Feb 2 2012	0235466
0040665	BUFFALO PRESS Buffalo, TX 75831	ADVERTISING/PROMOTIONS buffalo press	25.00	Feb 2 2012	0235467
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	195.00	Feb 2 2012	0235468
0315449	Earl Burns Corsicana, TX 75110	CONTRACT SER-OFFICIALS burns earl thomas	60.00	Feb 2 2012	0235469
0222667	CANON FINANCIAL Chicago, IL 60693-0149	MAINTENANCE-COPIERS canon financial	125.35	Feb 2 2012	0235470
0318058	CARROLL YMCA Corsicana, TX 75110	CHILDCARE caroll ymca	55.00	Feb 2 2012	0235471
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	6,146.25	Feb 2 2012	0235472
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	84.74	Feb 2 2012	0235473
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	96.99	Feb 2 2012	0235473
0082562	CENTER FOR APPLIED LINGUISTICS Boston, MA 02241-8564	SUPPLIES - GENERAL center for applied linguistics	835.00	Feb 2 2012	0235474
0247918	CISCO-EAGLE Tulsa, OK 74182	GRANT CONTROLLED SUPPLIES cisco-eagle	3,218.35	Feb 2 2012	0235475
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	1,308.16	Feb 2 2012	0235476
0279348	Amanda Clanton Corsicana, TX 75110	SUPPLIES - GENERAL clanton amanda ann	69.85	Feb 2 2012	0235477

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0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	716.45	Feb 2 2012	0235478
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	10,561.66	Feb 2 2012	0235479
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	164.80	Feb 2 2012	0235480
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Feb 2 2012	0235481
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	965.15	Feb 2 2012	0235482
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE creative children's center	110.00	Feb 2 2012	0235484
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	108.13	Feb 2 2012	0235485
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	107.78	Feb 2 2012	0235486
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	220.96	Feb 2 2012	0235486
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,026.00	Feb 2 2012	0235486
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	10,231.26	Feb 2 2012	0235486
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	4,481.30	Feb 2 2012	0235487
0248845	Kevin Duvel Waxahachie, TX 75165	TRAVEL duvel kevin f	45.45	Feb 2 2012	0235488
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	346.50	Feb 2 2012	0235489
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MAINTENANCE-OTHER enviva health service	53.00	Feb 2 2012	0235490
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	953.48	Feb 2 2012	0235491
0166376	Lamont Goodman Corsicana, TX 75110	TRAVEL-STUDENT goodman lamont	60.00	Feb 2 2012	0235493
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger	1,725.06	Feb 2 2012	0235494
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	71.50	Feb 2 2012	0235495
0130737	Rodney Haedge Corsicana, TX 75110	TRAVEL-STUDENT haedge rodney w	660.00	Feb 2 2012	0235496
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Feb 2 2012	0235497
0253429	HOUGHTON MIFFLIN HARCOURT Chicago, IL 60693	SUPPLIES - GENERAL houghton mifflin harcourt	63.05	Feb 2 2012	0235498

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0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	76.50	Feb 2 2012	0235499
0303212	HUDSON GRAPHICS, INC. Longview, TX 75607-7010	ADMISSION MATERIALS HUDSON GRAPHICS, INC.	11,255.29	Feb 2 2012	0235500
0187331	IN NEIGHBORHOOD CHILD CARE Corsicana, TX 75110	CHILDCARE in neighborhood child care	110.00	Feb 2 2012	0235501
0040823	JEWETT MESSENGER Jewett, TX 75846-0155	ADVERTISING/PROMOTIONS jewett messenger	27.00	Feb 2 2012	0235502
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	27.72	Feb 2 2012	0235503
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	147.96	Feb 2 2012	0235504
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	53.28	Feb 2 2012	0235505
0318069	MAC3 Dallas, TX 75275-0256	MEMBERSHIPS/DUES mac3	100.00	Feb 2 2012	0235506
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	EQUIPMENT > 5000 mainline information systems	32,094.77	Feb 2 2012	0235507
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	169.90	Feb 2 2012	0235508
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	100.00	Feb 2 2012	0235509
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	156.40	Feb 2 2012	0235510
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	Feb 2 2012	0235511
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	8,500.00	Feb 2 2012	0235512
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	400.00	Feb 2 2012	0235513
0081977	NORMANGEE STAR Normangee, TX 77871-0097	ADVERTISING/PROMOTIONS normangee star	236.26	Feb 2 2012	0235514
0108317	NORTHEAST TEXAS COMM. COLLEGE Mt Pleasant, TX 75455-1307	STUDENT GOVERNMENT northeast texas community coll	100.00	Feb 2 2012	0235515
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	46.39	Feb 2 2012	0235516
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	370.78	Feb 2 2012	0235517
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	33.83	Feb 2 2012	0235518
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	217.43	Feb 2 2012	0235518
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Feb 2 2012	0235519

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0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	158.00	Feb 2 2012	0235520
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	16.83	Feb 2 2012	0235521
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	22.59	Feb 2 2012	0235521
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	94.68	Feb 2 2012	0235521
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	100.98	Feb 2 2012	0235521
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	76.37	Feb 2 2012	0235522
0043349	TACVPO Killeen, TX 76540-1800	TRAVEL tacvpo	300.00	Feb 2 2012	0235523
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	37.80	Feb 2 2012	0235524
0316794	Glendon Thomas Kerens, TX 75144	EVENTS - SPECIAL thomas glendon	353.00	Feb 2 2012	0235525
0094494	TOPBULBCOM Sarasota, FL 34238	SUPPLIES - GENERAL topbulbcom	27.73	Feb 2 2012	0235526
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT trophies trophies	5.00	Feb 2 2012	0235527
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,443.88	Feb 2 2012	0235528
0164132	UNIVERSAL TIME EQUIPMENT CO. Tyler, TX 75711-7279	MAINTENANCE-OTHER universal time equipment co.	380.00	Feb 2 2012	0235529
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	207.50	Feb 2 2012	0235530
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065	CHILDCARE walnut grove child care, inc.	110.00	Feb 2 2012	0235531
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	2,426.75	Feb 2 2012	0235532
0046114	Jay Williams Corsicana, TX 75110	TRAVEL williams jay robert	13.50	Feb 2 2012	0235533
0251263	WNI NEWSPAPER, INC. Easton, MD 21601-0600	ADVERTISING/PROMOTIONS wni newspaper,	200.00	Feb 2 2012	0235534
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	1,025.00	Feb 2 2012	0235535
0026227	Darrell Brundage Red Oak, TX 75154	A/R STUDENTS brundage darrell dewayne	207.20	Feb 2 2012	0235542
0249349	Adam Carpenter Venus, TX 76084	A/R STUDENTS carpenter adam	72.10	Feb 2 2012	0235543
0264838	Melissa Balderas Waxahachie, TX 75165	A/R STUDENTS hernandez melissa	258.60	Feb 2 2012	0235556

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0222831	Jeffrey Hogue Corsicana, TX 75109	A/R STUDENTS hogue jeffrey	48.00	Feb 2 2012	0235557
0182196	Karen Kasal Midlothian, TX 76065	A/R STUDENTS kasal karen k	207.20	Feb 2 2012	0235561
0045873	Timothy Parolini Mexia, TX 76667	A/R STUDENTS parolini timothy s	1,141.00	Feb 2 2012	0235565
0221700	Shelby Richie Waxahachie, TX 75165	A/R STUDENTS richie shelby c	261.00	Feb 2 2012	0235567
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,305.10	Feb 2 2012	0235574
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	177.77	Feb 2 2012	0235575
0123810	ATI Boston, MA 02284-7474	TESTING ati	3,793.54	Feb 2 2012	0235576
0123810	ATI Boston, MA 02284-7474	TESTING ati	6,588.78	Feb 2 2012	0235576
0123810	ATI Boston, MA 02284-7474	TESTING ati	8,785.04	Feb 2 2012	0235576
0117464	POCKET NURSE Ambridge, PA 15003-2194	GRANT CONTROLLED SUPPLIES pocket nurse	4,471.20	Feb 2 2012	0235577
0117464	POCKET NURSE Ambridge, PA 15003-2194	GRANT CAPITALIZED EQUIPMENT pocket nurse	19,965.00	Feb 2 2012	0235577
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	11,930.00	Feb 2 2012	0235578
0164107	Nina Arreola Corsicana, TX 75110	A/R STUDENTS arreola nina e	159.00	Feb 3 2012	0235579
0192744	Rachel Deford Midlothian, TX 76065	A/R STUDENTS bartlett rachel	296.00	Feb 3 2012	0235582
0253452	Christopher Burris Waxahachie, TX 75165	A/R STUDENTS burris christopher	182.70	Feb 3 2012	0235583
0295597	Veronica Bustamante Ferris, TX 75125	A/R STUDENTS bustamante veronica	315.00	Feb 3 2012	0235584
0155864	James Campbell Teague, TX 75860	A/R STUDENTS campbell j ryan	87.00	Feb 3 2012	0235585
0296068	Melissa Casteel Waxahachie, TX 75165	A/R STUDENTS casteel melissa	414.40	Feb 3 2012	0235586
0183177	Andrea Clark Ennis, TX 75119	A/R STUDENTS clark andrea k	282.00	Feb 3 2012	0235587
0221573	Abby Cobb Waxahachie, TX 75165	A/R STUDENTS due abby l	135.00	Feb 3 2012	0235589
0095228	Heather Fails Waxahachie, TX 75165	A/R STUDENTS fails heather m	182.70	Feb 3 2012	0235591
0199254	Alyssa Fogleman Teague, TX 75860	A/R STUDENTS fogleman alyssa d	198.71	Feb 3 2012	0235592

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0207299	Maria Graham Wortham, TX 76693	A/R STUDENTS graham maria c	60.90	Feb 3 2012	0235593
0204423	Sydney Wright Palmer, TX 75152	A/R STUDENTS hayden sydney d	29.68	Feb 3 2012	0235594
0028832	Derek Jefferson Teague, TX 75860	A/R STUDENTS jefferson derek t	11.00	Feb 3 2012	0235598
0186783	Chase Jenkins Midlothian, TX 76065	A/R STUDENTS jenkins chase a	138.00	Feb 3 2012	0235599
0024091	Renee Marino Corsicana, TX 75110	A/R STUDENTS marino renee veronica	135.00	Feb 3 2012	0235605
0150243	Priscilla Martinez Midlothian, TX 76065	A/R STUDENTS martinez priscilla m	151.20	Feb 3 2012	0235606
0184311	Austin McCormick Dawson, TX 76639	A/R STUDENTS mccormick austin m	135.80	Feb 3 2012	0235607
0269442	Nicolas Nichols Ennis, TX 75119	A/R STUDENTS nichols nicolas	644.70	Feb 3 2012	0235610
0221671	Shana Owen Waxahachie, TX 75165	A/R STUDENTS owen shana	207.20	Feb 3 2012	0235611
0301067	Brian Phillips Midlothian, TX 76065	A/R STUDENTS phillips brian l	693.70	Feb 3 2012	0235612
0198440	Jessica Phillips Corsicana, TX 75110	A/R STUDENTS phillips jessica y	169.50	Feb 3 2012	0235613
0186205	Ashley Powell Waxahachie, TX 75165	A/R STUDENTS powell ashley l	117.27	Feb 3 2012	0235614
0183157	Giovanna Ramon Midlothian, TX 76065	A/R STUDENTS ramon giovanna	307.00	Feb 3 2012	0235616
0226775	Matthew Reagan Corsicana, TX 75110	A/R STUDENTS reagan matthew t	50.10	Feb 3 2012	0235617
0269502	Angela Reeder Waxahachie, TX 75165	A/R STUDENTS reeder angela c	389.00	Feb 3 2012	0235618
0021245	Carl Robertson Fairfield, TX 75840	A/R STUDENTS robertson carl jackson	65.75	Feb 3 2012	0235619
0021245	Carl Robertson Fairfield, TX 75840	A/R STUDENTS robertson carl jackson	76.75	Feb 3 2012	0235619
0163029	Jessica Rodgers Corsicana, TX 75110	A/R STUDENTS rodgers jessica	61.60	Feb 3 2012	0235620
0299729	Dannie Rogers Arlington, TX 76018	A/R STUDENTS rogers dannie earvin	398.37	Feb 3 2012	0235621
0146025	Kristina Stanley Midlothian, TX 76065	A/R STUDENTS stanley kristina lisa	63.90	Feb 3 2012	0235626
0204672	Katrina Stewart Waxahchie, TX 75165	A/R STUDENTS stewart katrina l	153.50	Feb 3 2012	0235627
0101160	Jerry Vaughn Waxahachie, TX 75165	A/R STUDENTS vaughn jerry	3.00	Feb 3 2012	0235629

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0101160	Jerry Vaughn Waxahachie, TX 75165	A/R STUDENTS vaughn jerry	589.00	Feb 3 2012	0235629
0224150	Kacie Walker Ennis, TX 75119	A/R STUDENTS walker kacie l	182.70	Feb 3 2012	0235630
0225520	Deryk Weeks Waxahacie, TX 75165	A/R STUDENTS weeks deryk e	1,000.00	Feb 3 2012	0235631
0240996	Alma White Waxahachie, TX 75167	A/R STUDENTS white alma t	182.70	Feb 3 2012	0235633
0129956	Dylan White Teague, TX 75860	A/R STUDENTS white dylan k	207.20	Feb 3 2012	0235634
0200178	Brendan Zastoupil Ennis, TX 75119	A/R STUDENTS zastoupil brendan d	207.20	Feb 3 2012	0235636
0268542	Cody Abbott Waxahachie, TX 75165	A/R STUDENTS abbott cody j	257.60	Feb 7 2012	0235637
0220780	Amber Allee Mexia, TX 76667	A/R STUDENTS allee amber rae	261.00	Feb 7 2012	0235639
0254146	Justin Alvarez Duncanville, TX 75137	A/R STUDENTS alvarez justin j	0.20	Feb 7 2012	0235640
0300747	Derek Barton Corsicana, TX 75110	A/R STUDENTS barton derek	19.99	Feb 7 2012	0235642
0251235	Alyssa Bedrick Midlothian, TX 76065	A/R STUDENTS bedrick alyssa k	202.00	Feb 7 2012	0235643
0243166	Matthew Behning Waxahachie, TX 75165	A/R STUDENTS behning matthew k	182.70	Feb 7 2012	0235644
0260375	Florencia Benitez Waxahachie, TX 75165	A/R STUDENTS benitez florencia y	256.20	Feb 7 2012	0235645
0316358	Kevin Benton Waxahachie, TX 75165	A/R STUDENTS benton kevin	182.70	Feb 7 2012	0235646
0017042	Clinton Billings Glenn Heights, TX 75154	A/R STUDENTS billings clinton	74.00	Feb 7 2012	0235647
0314462	Gabriella Castro Corsicana, TX 75109	A/R STUDENTS castro gabriella marina	31.50	Feb 7 2012	0235650
0237982	Kirsten Christy Red Oak, TX 75154	A/R STUDENTS christy kirsten l	207.20	Feb 7 2012	0235653
0274169	Brian Dikes Midlothian, TX 76065	A/R STUDENTS dikes brian	261.00	Feb 7 2012	0235657
0263818	Kyle Douglas Glenn Heights, TX 75154	A/R STUDENTS douglas kyle	155.53	Feb 7 2012	0235658
0244279	Bradley Durbin Ovilla, TX 75154	A/R STUDENTS durbin bradley a	254.80	Feb 7 2012	0235660
0233543	Manuel Enriquez Ferris, TX 75125	A/R STUDENTS enriquez manuel j	228.90	Feb 7 2012	0235661
0227594	Angela Escobar Ennis, TX 75119	A/R STUDENTS escobar angela c	207.20	Feb 7 2012	0235662

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0240403	Jessica Foster Teague, TX 75860	A/R STUDENTS foster jessica a	14.50	Feb 7 2012	0235665
0250840	Riccardo Garcia Corsicana, TX 75110	A/R STUDENTS garcia riccardo p	442.50	Feb 7 2012	0235666
0236324	Shakeeva George Marshall, TX 75670	A/R STUDENTS george shakeeva	207.20	Feb 7 2012	0235667
0233856	Steven Gonzales Ferris, TX 75125	A/R STUDENTS gonzales steven r	207.20	Feb 7 2012	0235668
0270052	Jean-Pierre Gurnicz Midlothian, TX 76065	A/R STUDENTS gurnicz jean-pierre	306.00	Feb 7 2012	0235671
0316179	C Hale Corsicana, TX 75110	A/R STUDENTS hale c bruce	228.00	Feb 7 2012	0235672
0270123	Richard Hanson Quinlan, TX 75474	A/R STUDENTS hanson richard l	800.00	Feb 7 2012	0235673
0316576	Marcelina Hernandez Mexia, TX 76667	A/R STUDENTS hernandez marcelina a	987.00	Feb 7 2012	0235674
0227132	Shelby Ingram Mexia, TX 76667	A/R STUDENTS ingram shelby	8.00	Feb 7 2012	0235675
0302148	Ahmad Iskandarani Red Oak, TX 75154	A/R STUDENTS iskandarani ahmad m.	182.70	Feb 7 2012	0235676
0301135	Cathy Johnson Groesbeck, TX 76642	A/R STUDENTS johnson cathy l	372.00	Feb 7 2012	0235677
0267610	Kristen Johnson Oak Leaf, TX 75154	A/R STUDENTS johnson kristen m	296.00	Feb 7 2012	0235678
0002100	Tina Keathley Waco, TX 76705	A/R STUDENTS keathley tina darlene	14.20	Feb 7 2012	0235679
0002100	Tina Keathley Waco, TX 76705	A/R STUDENTS keathley tina darlene	99.50	Feb 7 2012	0235679
0228752	Monica Kostak Red Oak, TX 75154	A/R STUDENTS kostak monica talarek	182.70	Feb 7 2012	0235680
0268394	Erika Larsen Italy, TX 76651	A/R STUDENTS larsen erika nanette	279.30	Feb 7 2012	0235681
0290796	Ashley Lauer Red Oak, TX 75154	A/R STUDENTS lauer ashley n	1,142.00	Feb 7 2012	0235682
0250521	Janey Lotts Midlothian, TX 76065	A/R STUDENTS lotts janey marie	261.00	Feb 7 2012	0235683
0269771	Jonathan Masek Ferris, TX 75125	A/R STUDENTS masek jonathan r	66.00	Feb 7 2012	0235687
0266456	Steven Massey Midlothian, TX 76065	A/R STUDENTS massey steven dale	207.20	Feb 7 2012	0235688
0316528	Victoria Mbidoaka Desoto, TX 75115	A/R STUDENTS mbidoaka victoria chidimma	256.20	Feb 7 2012	0235689
0153021	Jessica Mead Corsicana, TX 75110	A/R STUDENTS mead jessica	39.75	Feb 7 2012	0235690

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0268097	Racheal Merrill Waxahachie, TX 75165	A/R STUDENTS merrill racheal f	182.70	Feb 7 2012	0235691
0276310	Kalup Mueller Midlothian, TX 76065	A/R STUDENTS mueller kalup m	96.34	Feb 7 2012	0235694
0229595	Harry Nicholson Rockwall, TX 75087	A/R STUDENTS nicholson harry d	563.50	Feb 7 2012	0235695
0227191	Adela Nino Ennis, TX 75119	A/R STUDENTS nino adela	182.70	Feb 7 2012	0235696
0279599	Valentine Ogendi Bedford, TX 76021	A/R STUDENTS ogendi valentine k	25.00	Feb 7 2012	0235697
0248107	Cynthia Ortiz Corsicana, TX 75110	A/R STUDENTS ortiz cynthia i	154.44	Feb 7 2012	0235698
0264217	Brett Patak Ennis, TX 75119	A/R STUDENTS patak brett m	269.00	Feb 7 2012	0235699
0227106	Ryan Penn Midlothian, TX 76065	A/R STUDENTS penn ryan d	256.20	Feb 7 2012	0235700
0264958	Kate Pickens Teague, TX 75860	A/R STUDENTS pickens kate l	296.00	Feb 7 2012	0235701
0248289	Michael Powell Midlothian, TX 76065	A/R STUDENTS powell michael t	66.50	Feb 7 2012	0235702
0273890	Victoria Rangel Red Oak, TX 75154	A/R STUDENTS rangel victoria	605.70	Feb 7 2012	0235704
0265538	Dustie Hale Corsicana, TX 75110	A/R STUDENTS redden dustie n.	161.00	Feb 7 2012	0235705
0265801	Heather Rowland Corsicana, TX 75110	A/R STUDENTS rowland heather l	182.70	Feb 7 2012	0235707
0301431	Tyler Ruff Fort Worth, TX 76137	A/R STUDENTS ruff tyler aaron	261.00	Feb 7 2012	0235708
0308123	Julia Schloss Palmer, TX 75152	A/R STUDENTS schloss julia nell	193.90	Feb 7 2012	0235709
0246600	Lauren Scivally Ovilia, TX 75154	A/R STUDENTS scivally lauren	298.00	Feb 7 2012	0235710
0231589	Meagan Miranowski Waxahachie, TX 75165	A/R STUDENTS somers meagan j	303.00	Feb 7 2012	0235714
0279524	Blake Standerfer Midlothian, TX 76065	A/R STUDENTS standerfer blake jeffrey	503.20	Feb 7 2012	0235715
0274038	Martin Trahan Grapeland, TX 75844	A/R STUDENTS trahan martin tyler	207.20	Feb 7 2012	0235717
0275091	Victoria Martin Ennis, TX 75119	A/R STUDENTS vavra victoria g	84.40	Feb 7 2012	0235719
0308736	Jose Vega Red Oak, TX 75154	A/R STUDENTS vega jose d.	180.00	Feb 7 2012	0235720
0278756	Jordan Vinke Cedar Hill, TX 75104	A/R STUDENTS vinke jordan	196.70	Feb 7 2012	0235721

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0237086	Devonn Wadkins Midlothian, TX 76065	A/R STUDENTS wadkins devonn m	366.00	Feb 7 2012	0235722
0238253	Kimberly Ward Fairfield, TX 75840	A/R STUDENTS ward kimberly	207.20	Feb 7 2012	0235724
0262110	Lance Wilkinson Ennis, TX 75119	A/R STUDENTS wilkinson lance	37.80	Feb 7 2012	0235725
0281293	Aaron Witten Venus, TX 76084	A/R STUDENTS witten aaron s	364.00	Feb 7 2012	0235726
0276775	Joshua Wright Midlothian, TX 76065	A/R STUDENTS wright joshua j	19.00	Feb 7 2012	0235727
0269698	Lindsay Yoder Duncanville, TX 75137	A/R STUDENTS yoder lindsay r	770.00	Feb 7 2012	0235728
0300386	Chelsea Zachary Mexia, TX 76667	A/R STUDENTS zachary chelsea m	87.00	Feb 7 2012	0235729
0223671	Christina Flores Waxahachie, TX 75165	A/R STUDENTS flores christina m	250.80	Feb 9 2012	0235733
0297589	Joshua Garcia Mcallen, TX 78504	A/R STUDENTS garcia joshua adam	193.90	Feb 9 2012	0235734
0245782	Madison Narramore Red Oak, TX 75154	A/R STUDENTS narramore madison b.	256.20	Feb 9 2012	0235742
0131944	Deeandrea Sterns Corsicana, TX 75110	A/R STUDENTS sterns deeandrea d	135.80	Feb 9 2012	0235749
0237975	Stephanie Beard Red Oak, TX 75154	A/R STUDENTS 0237975, christina ford	488.00	Feb 9 2012	0235751
0233901	Tyler Green Dawson, TX 76639	A/R STUDENTS green tyler w	181.30	Feb 9 2012	0235755
0302467	Julia Grosso Waxahachie, TX 75167	A/R STUDENTS grosso julia	261.00	Feb 9 2012	0235756
0203756	Karim Hussain Teague, TX 75860	A/R STUDENTS hussain karim s	401.00	Feb 9 2012	0235758
0317090	Elizabeth Jolly Mabank, TX 75147	A/R STUDENTS jolly elizabeth m	272.00	Feb 9 2012	0235759
0091692	Ashton Kantor Mexia, TX 76667	A/R STUDENTS kantor ashton	21.00	Feb 9 2012	0235760
0265966	Hannah Patel Mexia, TX 76667	A/R STUDENTS patel hannah n	42.00	Feb 9 2012	0235761
0265926	Myrtle Ravnell Mexia, TX 76667	A/R STUDENTS ravnell myrtle m	42.00	Feb 9 2012	0235763
0295654	Lindsay Steele Waxahachie, TX 75165	A/R STUDENTS steele lindsay nicole	198.80	Feb 9 2012	0235765
0283293	Eric Faulk St Paul, MN 55111	A/R STUDENTS u s dept veterans affairs	261.00	Feb 9 2012	0235766
0091000	Madgealee Walters Corsicana, TX 75110	A/R STUDENTS walters madgealee worsham	83.30	Feb 9 2012	0235767

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0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	581.15	Feb 9 2012	0235769
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	249.87	Feb 9 2012	0235770
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	30.00	Feb 9 2012	0235771
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Feb 9 2012	0235772
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	Feb 9 2012	0235773
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	170.00	Feb 9 2012	0235774
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	119.92	Feb 9 2012	0235775
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.55	Feb 9 2012	0235776
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	164.76	Feb 9 2012	0235777
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	122.70	Feb 9 2012	0235778
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.50	Feb 9 2012	0235779
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	437.21	Feb 9 2012	0235780
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	MAINTENANCE-OTHER accutech wood products, inc.	115.00	Feb 9 2012	0235781
0313926	AISYS CONSULTING Mcallen, TX 78501	GRANT CONTROLLED SUPPLIES aisys consulting	2,067.00	Feb 9 2012	0235782
0221186	ALLIED FLOW SPECIALISTS, INC. Midlothian, TX 76065-1150	MAINTENANCE-OTHER allied flow specialists, inc.	90.00	Feb 9 2012	0235783
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,311.04	Feb 9 2012	0235784
0318374	Aaron Attaway Corsicana, TX 75110	CONTRACT SER-OFFICIALS attaway aaron kyle	45.00	Feb 9 2012	0235785
0315449	Earl Burns Corsicana, TX 75110	CONTRACT SER-OFFICIALS burns earl thomas	90.00	Feb 9 2012	0235786
0046613	C G WHOLESale Dallas 75355	UNIFORMS c g wholesale	391.42	Feb 9 2012	0235787
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	284.52	Feb 9 2012	0235788
0211274	BECK ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER carroll beck animal hospital	21.00	Feb 9 2012	0235789
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	1,602.38	Feb 9 2012	0235790

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	112.59	Feb 9 2012	0235791
0318210	CITY MIDLOTHIAN POLICE DEPT. Midlothian, TX 76065	RENTAL - OTHER city midlothian police dept.	190.00	Feb 9 2012	0235792
0303512	Joseph Cloud Waxahachie, TX 75165	CONTRACT SER-OTHER cloud joseph m	75.00	Feb 9 2012	0235793
0141253	COFFEE CABARET Mexia, TX 76667	COLLEGE DEVELOPMENT coffee cabaret	325.00	Feb 9 2012	0235794
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	37.50	Feb 9 2012	0235795
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	149.10	Feb 9 2012	0235796
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	MAINTENANCE-OTHER corsicana daily sun	164.80	Feb 9 2012	0235796
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	361.09	Feb 9 2012	0235797
0227980	CRAIG COMMUNICATIONS Agoura Hills, CA 91301	MAINTENANCE-OTHER craig communications	1,420.00	Feb 9 2012	0235798
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Feb 9 2012	0235799
0190236	D E BUILDERS SUPPLY, INC. Waco, TX 76712	MAINTENANCE-OTHER d e builders supply, inc.	2,942.00	Feb 9 2012	0235800
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	19.54	Feb 9 2012	0235801
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	1,138.19	Feb 9 2012	0235801
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	19,675.50	Feb 9 2012	0235802
0034569	Randal Dill Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT dill randal corbett	144.00	Feb 9 2012	0235803
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	170.26	Feb 9 2012	0235804
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Feb 9 2012	0235805
0048583	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	3,627.00	Feb 9 2012	0235806
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	934.54	Feb 9 2012	0235807
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	25.96	Feb 9 2012	0235808
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	SUBSCRIPTIONS - PAPER groesbeck journal news	40.00	Feb 9 2012	0235809
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	36.90	Feb 9 2012	0235810

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0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	255.80	Feb 9 2012	0235810
0041759	HAYNIE DRILLING Corsicana, TX 75151-1061	MAINTENANCE-VEHICLES haynie drilling	62.00	Feb 9 2012	0235811
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	690.00	Feb 9 2012	0235812
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	MAINTENANCE-OTHER hilltop sand gravel	52.50	Feb 9 2012	0235813
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	189.75	Feb 9 2012	0235814
0251246	JAMES L. COLLINS CATHOLIC SCHOOL Corsicana, TX 75110	CHILDCARE james l. collins catholic school	110.00	Feb 9 2012	0235815
0105199	Gary Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie gary	45.00	Feb 9 2012	0235816
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	837.00	Feb 9 2012	0235817
0163665	DUNN	CONTRACT SER-OTHER lawson's landscape construction	11,082.66	Feb 9 2012	0235818
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,299.00	Feb 9 2012	0235819
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	3,603.61	Feb 9 2012	0235819
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	5,321.88	Feb 9 2012	0235819
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	17,812.26	Feb 9 2012	0235819
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	212.85	Feb 9 2012	0235820
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	609.62	Feb 9 2012	0235820
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	320.66	Feb 9 2012	0235821
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	213.75	Feb 9 2012	0235822
0061488	ROTARY CLUB - MEXIA Mexia, TX 76667-0225	COLLEGE DEVELOPMENT mexia rotary club	250.00	Feb 9 2012	0235823
0102087	MIDLAND COLLEGE Midland, TX 79705	TELECOURSE INSTRUCTION midland community college	400.00	Feb 9 2012	0235824
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	50.00	Feb 9 2012	0235825
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	25.00	Feb 9 2012	0235826
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	277.58	Feb 9 2012	0235827

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	MAINTENANCE-VEHICLES navarro college auxiliary navarro college	32.07	Feb 9 2012	0235828
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	32.07	Feb 9 2012	0235828
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	115.33	Feb 9 2012	0235829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	251.43	Feb 9 2012	0235829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	2,633.95	Feb 9 2012	0235829
0040973	NAVARRO COUNTY ELECTRIC CO-OP Dallas, TX 75265-0299	MAINTENANCE-OTHER navarro county electric coop	93.00	Feb 9 2012	0235831
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	1,406.00	Feb 9 2012	0235832
0315255	PLATEMAKERS Waco, TX 76712	SUPPLIES - GENERAL platemakers	292.50	Feb 9 2012	0235833
0209843	Matthew Podjenski Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT podjenski matthew j.	144.00	Feb 9 2012	0235834
0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	139.86	Feb 9 2012	0235835
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	76.50	Feb 9 2012	0235836
0141856	Spencer Richardson Dawson, TX 76639	CONTRACT SER-OFFICIALS richardson spencer	45.00	Feb 9 2012	0235837
0248792	SICO AMERICA, INC. St. Louis, MO 63160-0519	EQUIPMENT > 5000 sico america, inc.	5,529.00	Feb 9 2012	0235838
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	1,925.00	Feb 9 2012	0235839
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	124.25	Feb 9 2012	0235840
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	37.80	Feb 9 2012	0235841
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	11.00	Feb 9 2012	0235842
0137684	TTCCDA Beeville, TX 78104-4374	TRAVEL-STUDENT ttccda	775.00	Feb 9 2012	0235843
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16.71	Feb 9 2012	0235844
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	58,962.76	Feb 9 2012	0235845
0104296	UNT-UNIV NORTH TEXAS Denton, TX 76203-5017	TRAVEL unt-univ north texas	900.00	Feb 9 2012	0235846
0236427	Holly Wait Waxahachie, TX 75165	DOCENT ACTIVITIES wait holly beasley	12.78	Feb 9 2012	0235847

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0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	45.45	Feb 9 2012	0235848
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	84.34	Feb 9 2012	0235849
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie isd	125.00	Feb 9 2012	0235850
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	28.16	Feb 9 2012	0235851
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	77.60	Feb 9 2012	0235852
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	9.44	Feb 9 2012	0235853
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	2,178.04	Feb 9 2012	0235854
0224145	Caleb Willis Waxahachie, TX 75167	TRAVEL willis caleb s	300.71	Feb 9 2012	0235855
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	126.30	Feb 9 2012	0235856
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	20.57	Feb 9 2012	0235857
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	149.51	Feb 9 2012	0235857
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	367.95	Feb 9 2012	0235857
0123810	ATI Boston, MA 02284-7474	TESTING ati	12,748.00	Feb 9 2012	0235858
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	28.24	Feb 9 2012	0235859
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	417.60	Feb 9 2012	0235860
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	33.33	Feb 9 2012	0235861
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	90.43	Feb 9 2012	0235861
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	95.06	Feb 9 2012	0235861
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	134.00	Feb 9 2012	0235861
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Feb 9 2012	0235862

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	240.00	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	293.18	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	309.66	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	357.26	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.18	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	381.65	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	441.33	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.23	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	606.82	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	632.72	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	815.59	Feb 9 2012	0235862
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	838.68	Feb 9 2012	0235862
0028485	Kari Edington Midlothian, TX 76065	A/R STUDENTS edington kari lynn	65.25	Feb 10 2012	0235867
0268451	Adam Fox Desoto, TX 75115	A/R STUDENTS fox adam	522.00	Feb 10 2012	0235868
0246300	Natalie Harris Fairfield, TX 75840	A/R STUDENTS harris natalie d	364.00	Feb 10 2012	0235871

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0274464	Christian Humphrey Midlothian, TX 76065-3761	A/R STUDENTS humphrey christian scott	74.00	Feb 10 2012	0235875
0044642	Jennifer Inmon Powell, TX 75153	A/R STUDENTS inmon jennifer r.	39.75	Feb 10 2012	0235876
0236248	Adrienne Knepper Midlothian, TX 76065	A/R STUDENTS knepper adrienne s	74.00	Feb 10 2012	0235878
0208446	Katelyn Osteen Waxahachie, TX 75165	A/R STUDENTS osteen katelyn deann	182.70	Feb 10 2012	0235881
0013414	Judy Steele Waxahachie, TX 75165	A/R STUDENTS steele judy a	100.75	Feb 10 2012	0235882
0246405	Lauren Tinsley Desoto, TX 75115	A/R STUDENTS tinsley lauren a	182.70	Feb 10 2012	0235883
0314745	SLOAT ENTERTAINMENT, INC. Mission Viejo, CA 92692	STUDENT ACTIVITIES sloat entertainment, inc.	2,000.00	Feb 13 2012	0235886
0268545	Katherine Haberman Waxahachie, TX 75165	A/R STUDENTS haberman katherine e	8.50	Feb 15 2012	0235894
0217729	Jeffrey Peterson Corsicana, TX 75110	A/R STUDENTS peterson jeffrey w	286.50	Feb 15 2012	0235896
0222889	Robert Raxter Blooming Grove, TX 76626	A/R STUDENTS raxter robert j	116.50	Feb 15 2012	0235897
0290706	Bradley Reneau Ferris, TX 75125	A/R STUDENTS reneau bradley a	184.25	Feb 15 2012	0235898
0130923	Brandy Weinmann Mexia, TX 76667	A/R STUDENTS weinmann brandy e	296.00	Feb 15 2012	0235905
0279527	Garon Williams Waxahachie, TX 75167	A/R STUDENTS williams garon j	91.50	Feb 15 2012	0235906
0255533	Gibril Sowe Banjul	A/R - ROOM AND BOARD sowe gibril	610.51	Feb 16 2012	0235911
0041096	A T T Dallas, TX 75266-0921	GIGAMAN BANDWIDTH PROJECT a t t	1,407.22	Feb 16 2012	0235912
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	274.67	Feb 16 2012	0235913
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-DED LINES a t t	268.50	Feb 16 2012	0235914
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,494.63	Feb 16 2012	0235915
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	802.48	Feb 16 2012	0235916
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services	4,762.83	Feb 16 2012	0235917
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF COMPETITIVE alpert anna pat	900.00	Feb 16 2012	0235918
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT alpert anna pat	900.00	Feb 16 2012	0235918

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	245.00	Feb 16 2012	0235919
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	580.64	Feb 16 2012	0235919
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	665.31	Feb 16 2012	0235919
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	18.97	Feb 16 2012	0235920
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 16 2012	0235921
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 16 2012	0235922
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 16 2012	0235923
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 16 2012	0235924
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Feb 16 2012	0235925
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 16 2012	0235926
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 16 2012	0235927
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 16 2012	0235928
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	33.67	Feb 16 2012	0235929
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	99.00	Feb 16 2012	0235930
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,410.41	Feb 16 2012	0235931
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	478.27	Feb 16 2012	0235932
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	91.86	Feb 16 2012	0235933
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	93.45	Feb 16 2012	0235933
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	176.39	Feb 16 2012	0235933
0269236	CICI'S PIZZA Corsicana, TX 75110	SUPPLIES - GENERAL cici's pizza	140.72	Feb 16 2012	0235934
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	258.96	Feb 16 2012	0235935
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	150.00	Feb 16 2012	0235936

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	872.82	Feb 16 2012	0235937
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	4,027.44	Feb 16 2012	0235937
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Feb 16 2012	0235938
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	55.99	Feb 16 2012	0235939
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	55.99	Feb 16 2012	0235939
0043401	Amanda Farmer Midlothian, TX 76065	SUPPLIES - GENERAL farmer amanda star	43.00	Feb 16 2012	0235940
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	DEFERRED MAINTENANCE gomez floor covering	1,905.07	Feb 16 2012	0235941
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601	COLLEGE DEVELOPMENT government finance officers assn.	1,010.00	Feb 16 2012	0235942
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger	525.10	Feb 16 2012	0235943
0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	30.15	Feb 16 2012	0235944
0160336	HEWLETT PACKARD Atlanta, GA 30392-1149	SUPPLIES - GENERAL hewlett packard	148.00	Feb 16 2012	0235945
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	EQUIPMENT <5000 huffman communications	97.50	Feb 16 2012	0235946
0105199	Gary Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie gary	90.00	Feb 16 2012	0235947
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	96.17	Feb 16 2012	0235948
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	23.60	Feb 16 2012	0235949
0000437	Barbara Jones Ennis, TX 75119	SUPPLIES - GENERAL jones barbara eileen	43.00	Feb 16 2012	0235949
0054699	Timothy Kevil Corsicana, TX 75110	BOOKS kevil timothy j	41.59	Feb 16 2012	0235950
0110241	Robin Lasher Corsicana, TX 75110	EVENTS - COMMUNITY lasher robin lee	205.09	Feb 16 2012	0235951
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	205.09	Feb 16 2012	0235951
0301164	MAVERICK METAL TRADING, INC. Ennis, TX 75119	SUPPLIES - GENERAL maverick metal trading, inc.	340.80	Feb 16 2012	0235952
0219794	Brian Mayper Beaumont, TX 77706	TRAVEL mayper brian jason	209.97	Feb 16 2012	0235953
0114205	MERCEDES MEDICAL Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical	132.34	Feb 16 2012	0235954

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0108143	MIDLAND COLLEGE/EDI Midland, TX 79705	STUDENT GOVERNMENT midland college	1,800.00	Feb 16 2012	0235955
0102087	MIDLAND COLLEGE Midland, TX 79705	STUDENT GOVERNMENT midland community college	1,130.00	Feb 16 2012	0235956
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	100.00	Feb 16 2012	0235957
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	37.70	Feb 16 2012	0235958
0079514	NAACLS Chicago, IL 60675-5634	ACCREDITATION/LICENSURE naacls	1,689.00	Feb 16 2012	0235959
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	570.00	Feb 16 2012	0235960
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	760.00	Feb 16 2012	0235960
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	817.50	Feb 16 2012	0235960
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EQUIPMENT <5000 navarro college store	1,086.00	Feb 16 2012	0235960
0296733	Dzuy Nguyen Mansfield, TX 76063	TRAVEL nguyen dzuy t	81.90	Feb 16 2012	0235961
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	38.14	Feb 16 2012	0235962
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	51.48	Feb 16 2012	0235962
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	GRANT SUBCONTRACT north central texas college	16,251.62	Feb 16 2012	0235963
0167059	P. S. C. ENVIRONMENTAL SERVICES Houston, TX 77253-3069	MAINTENANCE-OTHER p. s. c. environmental services	540.25	Feb 16 2012	0235964
0000804	Mary Bryan Corsicana, TX 75110	TRAVEL palmeri mary o	25.00	Feb 16 2012	0235965
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - GENERAL pec premier safety management, inc.	375.00	Feb 16 2012	0235966
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Feb 16 2012	0235967
0141856	Spencer Richardson Dawson, TX 76639	CONTRACT SER-OFFICIALS richardson spencer	90.00	Feb 16 2012	0235968
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	25.00	Feb 16 2012	0235969
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	156.92	Feb 16 2012	0235970
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Feb 16 2012	0235971
0101592	SCIENCE KIT BOREAL LABORATORIES Pittsburgh, PA 15264-4307	SUPPLIES - GENERAL science kit boreal laboratories	38.90	Feb 16 2012	0235972

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0300142	SHILLING Corsicana, TX 75110	SUPPLIES - GENERAL shilling	499.80	Feb 16 2012	0235973
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	88.50	Feb 16 2012	0235974
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	281.82	Feb 16 2012	0235975
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	38.15	Feb 16 2012	0235976
0043570	TASSSP Houston, TX 77042	TRAVEL - OTHER tasssp	500.00	Feb 16 2012	0235977
0318805	DUPLICATE-TASSSP Canyon, TX 79016	MEMBERSHIPS/DUES tasssp	380.00	Feb 16 2012	0235978
0318805	DUPLICATE-TASSSP Canyon, TX 79016	TRAVEL - OTHER tasssp	380.00	Feb 16 2012	0235978
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	100.68	Feb 16 2012	0235979
0318738	VATAT Austin, TX 78701	SUPPLIES - GENERAL vatat	500.00	Feb 16 2012	0235980
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	181.89	Feb 16 2012	0235981
0230465	WASHBURN Corsicana, TX 75110	SUPPLIES - GENERAL washburn	287.32	Feb 16 2012	0235983
0248920	Wyardeen Waters Corsicana, TX 75110	TRAVEL waters wyardeen	14.50	Feb 16 2012	0235984
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	440.08	Feb 16 2012	0235985
0078970	WAXAHACHIE FIRE DEPARTMENT Waxahachie, TX 75168-1045	RENTAL - OTHER waxahachie fire department	900.00	Feb 16 2012	0235986
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.53	Feb 16 2012	0235987
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	204.80	Feb 16 2012	0235988
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	22.74	Feb 16 2012	0235989
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	6,465.50	Feb 16 2012	0235990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	172.32	Feb 16 2012	0235991
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,897.42	Feb 16 2012	0235992
0148398	Andrew Baxter Fairfield, TX 75840	A/R STUDENTS baxter andrew	107.13	Feb 17 2012	0235994
0239291	Erica Brady Corsicana, TX 75110	A/R STUDENTS brady erica	272.93	Feb 17 2012	0235995

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0294245	Michael Eaton Corsicana, TX 75109	A/R STUDENTS eaton michael	159.00	Feb 17 2012	0235996
0233472	Priscilla Garcia Frost, TX 76641	A/R STUDENTS garcia priscilla	167.00	Feb 17 2012	0235997
0229227	James Huskins Waxahachie, TX 75165	A/R STUDENTS huskins james m	92.00	Feb 17 2012	0236001
0305569	Kelsea Jackson Mansfield, TX 76063	A/R STUDENTS jackson kelsea m	74.00	Feb 17 2012	0236002
0238039	Bryan Richey Red Oak, TX 75154	A/R STUDENTS richey bryan andrew	91.30	Feb 17 2012	0236006
0269815	Michael Carter Ovilla, TX 75154	A/R STUDENTS carter michael dandrea	93.50	Feb 22 2012	0236057
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	509.32	Feb 23 2012	0236302
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	92.82	Feb 23 2012	0236303
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	584.02	Feb 23 2012	0236304
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	127.46	Feb 23 2012	0236305
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	178.51	Feb 23 2012	0236306
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	494.72	Feb 23 2012	0236307
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	64.89	Feb 23 2012	0236308
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	481.66	Feb 23 2012	0236309
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	118.60	Feb 23 2012	0236310
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	921.08	Feb 23 2012	0236311
0251359	AL'S ELECTRIC Waxahachie, TX 75167	MAINTENANCE-OTHER al's electric	170.00	Feb 23 2012	0236312
0012157	Rose Aldama Corsicana, TX 75110	TRAVEL aldama rose a	160.56	Feb 23 2012	0236313
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	102.65	Feb 23 2012	0236314
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	8,089.17	Feb 23 2012	0236315
0315449	Earl Burns Corsicana, TX 75110	CONTRACT SER-OFFICIALS burns earl thomas	45.00	Feb 23 2012	0236316
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	162.90	Feb 23 2012	0236317

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0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	411.00	Feb 23 2012	0236318
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	91.86	Feb 23 2012	0236319
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	255.98	Feb 23 2012	0236319
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	718.73	Feb 23 2012	0236319
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	1,199.90	Feb 23 2012	0236319
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	757.52	Feb 23 2012	0236320
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	894.34	Feb 23 2012	0236320
0044099	CORSICANA FORKLIFT Corsicana, TX 75151-2253	MAINTENANCE-VEHICLES corsicana forklift	481.12	Feb 23 2012	0236321
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Feb 23 2012	0236322
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	28.76	Feb 23 2012	0236323
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTWARE d h distributing co.	446.41	Feb 23 2012	0236324
0040694	DATATEL Fairfax, VA 22033	CONTRACT SER - DATATEL datatel	187.50	Feb 23 2012	0236325
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	143.28	Feb 23 2012	0236326
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	872.82	Feb 23 2012	0236326
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,068.45	Feb 23 2012	0236326
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	5,151.35	Feb 23 2012	0236326
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,030.27	Feb 23 2012	0236327
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	85.66	Feb 23 2012	0236328
0204562	Morris Dennis Fairfield, TX 75840	CONTRACT SERVICES dennis morris	100.00	Feb 23 2012	0236329
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Feb 23 2012	0236330
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Feb 23 2012	0236330
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	98.81	Feb 23 2012	0236331

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0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	5,891.55	Feb 23 2012	0236332
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MAINTENANCE-OTHER enviva health service	233.00	Feb 23 2012	0236333
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,141.74	Feb 23 2012	0236334
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS f a davis	338.20	Feb 23 2012	0236335
0125996	FASTSIGNS Dallas, TX 75247	COLLEGE DEVELOPMENT fastsigns	465.00	Feb 23 2012	0236336
0234905	FTD RESOURCES Houston, TX 77090	TRAVEL - OTHER ftd resources	450.00	Feb 23 2012	0236337
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	277.80	Feb 23 2012	0236338
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger	3,708.39	Feb 23 2012	0236339
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	900.00	Feb 23 2012	0236340
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	145.08	Feb 23 2012	0236341
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	865.03	Feb 23 2012	0236341
0238644	ID CARD GROUP West Sacramento, CA 95691	STUDENT PHOTO IDS id card group	719.94	Feb 23 2012	0236342
0105199	Gary Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie gary	45.00	Feb 23 2012	0236343
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	65.70	Feb 23 2012	0236344
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	72.45	Feb 23 2012	0236344
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	21.04	Feb 23 2012	0236345
0275614	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, Cincinnati, OH 45264-0827	SUPPLIES - GENERAL kentucky educational television foundation,	1,545.07	Feb 23 2012	0236346
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	GRANT CONTROLLED SUPPLIES laerdal medical corp.	4,261.18	Feb 23 2012	0236347
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	875.00	Feb 23 2012	0236348
0155816	LIBRARY ADVANTAGE Great Barrington, MA 01230	SUPPLIES - GENERAL library advantage	420.00	Feb 23 2012	0236349
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	153,202.00	Feb 23 2012	0236350
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	231,433.12	Feb 23 2012	0236351

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0065613	Rita O'Brien Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT o'brien rita marie	1,344.17	Feb 23 2012	0236352
0296014	PHILADELPHIA SECURITY PRODUCTS, Essington, PA 19029	GRANT CONTROLLED SUPPLIES philadelphia security products,	79.00	Feb 23 2012	0236353
0046113	Danielle Pillans Corsicana, TX 75110	TRAVEL pillans danielle denec	111.60	Feb 23 2012	0236354
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Feb 23 2012	0236355
0283129	REAL WORLD TRAINING Dallas, TX 75240	SOFTWARE real world training	189.00	Feb 23 2012	0236356
0141856	Spencer Richardson Dawson, TX 76639	CONTRACT SER-OFFICIALS richardson spencer	90.00	Feb 23 2012	0236357
0318480	Cornette Roberts Arlington, TX 76017	CHILDCARE roberts cornette lavette	110.00	Feb 23 2012	0236358
0154585	Erika Roland Waxahachie, TX 75165	TRAVEL roland erika whitney	35.21	Feb 23 2012	0236359
0199956	S. L. SMITH CONCRETE, LLC Frost, TX 76641	MAINTENANCE-OTHER s s concrete construction	3,600.00	Feb 23 2012	0236360
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	126.12	Feb 23 2012	0236361
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	11.98	Feb 23 2012	0236362
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	116.58	Feb 23 2012	0236362
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	399.39	Feb 23 2012	0236362
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	852.89	Feb 23 2012	0236363
0101259	SAMMONS PRESTON Chicago, IL 60673-3040	SUPPLIES - GENERAL sammons preston	35.39	Feb 23 2012	0236364
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	15.30	Feb 23 2012	0236365
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	288.45	Feb 23 2012	0236366
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT shumate betty l.	288.45	Feb 23 2012	0236366
0137234	Coralee Storch Corsicana, TX 75110	TRAVEL storch coralee b	233.80	Feb 23 2012	0236367
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Feb 23 2012	0236368
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	19.20	Feb 23 2012	0236369
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	1,374.10	Feb 23 2012	0236370

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0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	202.50	Feb 23 2012	0236371
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	TRAVEL-STAFF DEVELOPMENT vinson process controls company, lp	1,325.00	Feb 23 2012	0236372
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	EQUIPMENT <5000 vinson process controls company, lp	5,261.96	Feb 23 2012	0236372
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver nandus	45.00	Feb 23 2012	0236373
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	769.00	Feb 23 2012	0236374
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	440.00	Feb 23 2012	0236375
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	1,379.42	Feb 23 2012	0236376
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	40.96	Feb 23 2012	0236377
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	258.07	Feb 23 2012	0236378
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	54.76	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	265.19	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.70	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.23	Feb 23 2012	0236379
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	1,528.95	Feb 23 2012	0236379
0203213	Amy Swann Kerens, TX 75144	A/R STUDENTS swann amy l	8.20	Feb 23 2012	0236399

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0292906	Kristen Foster Waxahachie, TX 75167	A/R STUDENTS foster kristen ashley	272.00	Feb 23 2012	0236443
0267271	Mary Ratzlaff St Paul, MN 55111	A/R STUDENTS x-0663, us dept veterans affairs	296.00	Feb 23 2012	0236444
0021890	Amy Davis Midlothian, TX 76067	A/R STUDENTS davis amy lynn	74.00	Feb 24 2012	0236447
0199630	Tyler Green Kerens, TX 75144	A/R STUDENTS green tyler a	230.00	Feb 24 2012	0236450
0226806	Adalberto Perez Ennis, TX 75119	A/R STUDENTS perez adalberto	625.00	Feb 24 2012	0236459
0235392	Austyn Rapp Midlothian, TX 76065	A/R STUDENTS rapp austyn	261.00	Feb 24 2012	0236463
0232027	Chrystina Rogers Wortham, TX 76693	A/R STUDENTS rogers chrystina l	74.00	Feb 24 2012	0236465
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Feb 27 2012	0236471
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Feb 27 2012	0236472
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	576.66	Feb 27 2012	0236473
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	37.81	Feb 27 2012	0236474
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	71.72	Feb 27 2012	0236474
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	366.37	Feb 27 2012	0236475
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	98.54	Feb 27 2012	0236476
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	170.00	Feb 27 2012	0236477
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	110.00	Feb 27 2012	0236478
0250017	Michelle Ellison Oak Leaf, TX 75154	A/R STUDENTS ellison michelle l.	66.00	Feb 27 2012	0236486
0245816	Chase Johnston Ovilla, TX 75154	A/R STUDENTS johnston chase a	530.00	Feb 27 2012	0236496
0245311	Megan Wiley Waxahachie, TX 75165	A/R STUDENTS wiley megan m	269.00	Feb 27 2012	0236516
0316647	Monica Christensen Frost, TX 76641	A/R STUDENTS christensen monica f	194.00	Feb 29 2012	0236522
0255887	Paula Ervin Desoto, TX 75123	A/R STUDENTS ervin paula r	74.00	Feb 29 2012	0236527
0152677	Ignacio Graham Wortham, TX 76693	A/R STUDENTS graham ignacio	97.70	Feb 29 2012	0236529

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0293721	Derrick Jackson Shreveport, LA 71129	A/R STUDENTS jackson derrick	300.00	Feb 29 2012	0236531
0255437	Ashley Temple Ovilla, TX 75104	A/R STUDENTS temple ashley renee	261.00	Feb 29 2012	0236548
0265788	Michelle Smith Powell, TX 75153	A/R STUDENTS odom michelle l	100.00	Mar 1 2012	0236576
0291739	David Speights St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	282.00	Mar 1 2012	0236578
0125984	Zane Ward Mexia, TX 76667	A/R STUDENTS ward zane w	95.50	Mar 1 2012	0236579
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	53.20	Mar 1 2012	0236580
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,267.64	Mar 1 2012	0236581
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	487.98	Mar 1 2012	0236582
0318374	Aaron Attaway Corsicana, TX 75110	CONTRACT SER-OFFICIALS attaway aaron kyle	90.00	Mar 1 2012	0236583
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	222.15	Mar 1 2012	0236584
0300454	Rosemary Bell Richland, TX 76681	TRAVEL-STAFF DEVELOPMENT bell rosemary m	222.15	Mar 1 2012	0236584
0300454	Rosemary Bell Richland, TX 76681	TRAVEL-STAFF DEVELOPMENT bell rosemary m	311.84	Mar 1 2012	0236584
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Hillsboro, TX 76645	SUPPLIES - GENERAL brazos valley equipment	29.90	Mar 1 2012	0236585
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	50.00	Mar 1 2012	0236586
0222667	CANON FINANCIAL Chicago, IL 60693-0149	MAINTENANCE-COPIERS canon financial	125.35	Mar 1 2012	0236587
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	5,214.00	Mar 1 2012	0236588
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	45.62	Mar 1 2012	0236589
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	58.77	Mar 1 2012	0236590
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	139.43	Mar 1 2012	0236590
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	150.74	Mar 1 2012	0236591
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	257.35	Mar 1 2012	0236591
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Mar 1 2012	0236592

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0291764	CRABTREE DESIGN Red Oak, TX 75154	BROCHURES/NEWSLETTERS crabtree design	200.00	Mar 1 2012	0236593
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	25.33	Mar 1 2012	0236594
0104143	John Dawley Groesbeck, TX 76642	SUPPLIES - GENERAL dawley john s.	304.10	Mar 1 2012	0236595
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,270.49	Mar 1 2012	0236596
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Mar 1 2012	0236597
0318758	Lloyd Drago Uvalde, TX 78801	COLLEGE DEVELOPMENT drago lloyd duane	280.00	Mar 1 2012	0236598
0252165	EAGLE GLASS MIRROR Purdon, TX 76679	MAINTENANCE-OTHER eagle glass mirror	99.68	Mar 1 2012	0236599
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	SUPPLIES - GENERAL enviva health service	42.00	Mar 1 2012	0236600
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	8,055.10	Mar 1 2012	0236601
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	112.95	Mar 1 2012	0236602
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	425.25	Mar 1 2012	0236603
0225249	Carey Ford Corsicana, TX 75110	SUPPLIES - GENERAL ford carey a	26.89	Mar 1 2012	0236604
0167584	DO NOT USE GLOBAL INDUSTRIAL Charlotte, NC 28290	MAINTENANCE-OTHER global industrial	69.95	Mar 1 2012	0236605
0166376	Lamont Goodman Corsicana, TX 75110	TRAVEL goodman lamont	73.69	Mar 1 2012	0236606
0195563	Virginia Grossman Midlothian, TX 76065	SUPPLIES - GENERAL grossman virginia e.	22.94	Mar 1 2012	0236607
0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	30.15	Mar 1 2012	0236608
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	29.45	Mar 1 2012	0236609
0105199	Gary Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie gary	45.00	Mar 1 2012	0236610
0223761	Catherine Kraft Houston, TX 77098	TRAVEL kraft catherine	171.90	Mar 1 2012	0236611
0047925	LEE COLLEGE Baytown, TX 77522-0818	TELECOURSE INSTRUCTION lee college	175.00	Mar 1 2012	0236612
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	252.82	Mar 1 2012	0236613
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	119.55	Mar 1 2012	0236614

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	336.00	Mar 1 2012	0236615
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	75.00	Mar 1 2012	0236616
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	738.99	Mar 1 2012	0236617
0001729	Kathy Paschal Mexia, TX 76667	TRAVEL paschal kathy p	29.88	Mar 1 2012	0236618
0224583	POINT A MEDIA, Nacogdoches, TX 75964	E BROCHURE point a media,	165.00	Mar 1 2012	0236619
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	1,964.88	Mar 1 2012	0236620
0218154	QUAIL RUN KENNEL Corsicana, TX 75110	SUPPLIES - OTHER quail run kennel	102.00	Mar 1 2012	0236621
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	76.50	Mar 1 2012	0236622
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	282.45	Mar 1 2012	0236622
0141856	Spencer Richardson Dawson, TX 76639	CONTRACT SER-OFFICIALS richardson spencer	45.00	Mar 1 2012	0236623
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	80.89	Mar 1 2012	0236624
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Mar 1 2012	0236625
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,912.90	Mar 1 2012	0236626
0300142	SHILLING Corsicana, TX 75110	SUPPLIES - GENERAL shilling	39.00	Mar 1 2012	0236627
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	614.80	Mar 1 2012	0236628
0043349	TACVPO Killeen, TX 76540-1800	TRAVEL tacvpo	250.00	Mar 1 2012	0236629
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	334.92	Mar 1 2012	0236630
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	18.00	Mar 1 2012	0236631
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	TELECOURSE INSTRUCTION trinity valley community college	300.00	Mar 1 2012	0236632
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT trophies trophies	5.00	Mar 1 2012	0236633
0205598	Shari DeLicco Waxahachie, TX 75165	TRAVEL-STAFF COMPETITIVE waldrop shari l.	202.50	Mar 1 2012	0236634
0205598	Shari DeLicco Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT waldrop shari l.	202.50	Mar 1 2012	0236634

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0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	80.01	Mar 1 2012	0236635
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	451.27	Mar 1 2012	0236636
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	304.00	Mar 1 2012	0236637
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - COMMUNITY waxahachie chamber commerce	315.00	Mar 1 2012	0236637
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	90.00	Mar 1 2012	0236638
0065113	Larry Weaver Corsicana, TX 75110	TRAVEL weaver larry w	119.70	Mar 1 2012	0236639
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	500.00	Mar 1 2012	0236640
0232598	Aaron Langston Waco, TX 76705	TRAVEL york aaron susan	156.87	Mar 1 2012	0236641
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	570.00	Mar 1 2012	0236642
0084099	BAIN PAPER Waco, TX 76712	MAINTENANCE-OTHER bain paper	5,615.75	Mar 1 2012	0236643
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	5,615.75	Mar 1 2012	0236643
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,686.70	Mar 1 2012	0236644
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,686.70	Mar 1 2012	0236644
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	11,217.46	Mar 1 2012	0236645
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	SUBSCRIPTIONS - COMPUTER mcgraw-hill book	279.90	Mar 1 2012	0236646
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	SUPPLIES - GENERAL mcgraw-hill book	537.24	Mar 1 2012	0236646
0302614	Melissa Griffin Waco, TX 76706	A/R STUDENTS griffin melissa k	153.50	Mar 6 2012	0236673
0253972	Tammy Knoppers Buffalo, TX 75831	A/R STUDENTS knoppers tammy g.	372.00	Mar 6 2012	0236678
0268772	Katie Carsey Arlington, TX 76017	A/R STUDENTS carsey katie l	213.25	Mar 8 2012	0236683
0267919	Callie Condray Midlothian, TX 76065	A/R STUDENTS condray callie a	552.00	Mar 8 2012	0236685
0267664	Sydney Feazel Irving, TX 75060	A/R STUDENTS feazel sydney r	147.75	Mar 8 2012	0236687
0303062	Rachel Hanna Cedar Hill, TX 75104	A/R STUDENTS hanna rachel	256.20	Mar 8 2012	0236690

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0300226	Cameron Hooper Midlothian, TX 76065	A/R STUDENTS hooper cameron	793.00	Mar 8 2012	0236693
0023766	Claudia Hurley Corsicana, TX 75110	A/R STUDENTS hurley claudia g	54.00	Mar 8 2012	0236694
0280674	Jessica Garrett Blooming Grove, TX 76626	A/R STUDENTS mcnulty jessica	74.00	Mar 8 2012	0236701
0291937	Rachel Modrzejewski Waxahachie, TX 75167	A/R STUDENTS modrzejewski rachel e	261.00	Mar 8 2012	0236703
0267448	Israel Sanchez Jewett, TX 75846	A/R STUDENTS sanchez israel	12.00	Mar 8 2012	0236718
0265808	Bailey Saunders Kerens, TX 75144	A/R STUDENTS saunders bailey n	76.00	Mar 8 2012	0236719
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	138.04	Mar 8 2012	0236723
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	521.69	Mar 8 2012	0236724
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	290.47	Mar 8 2012	0236725
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	99.18	Mar 8 2012	0236726
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-DED LINES a t t	63.48	Mar 8 2012	0236727
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	535.00	Mar 8 2012	0236728
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	140.00	Mar 8 2012	0236729
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	100.00	Mar 8 2012	0236730
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	484.00	Mar 8 2012	0236731
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	100.00	Mar 8 2012	0236732
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,686.25	Mar 8 2012	0236733
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	8.00	Mar 8 2012	0236734
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	104.00	Mar 8 2012	0236734
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	EVENTS - SPECIAL blossoms	55.00	Mar 8 2012	0236735
0320107	Cedric Bonner Lenexa, KS 66219	TRAVEL bonner cedric d	237.00	Mar 8 2012	0236736
0318431	Denauld Brown Lock Haven, PA 17745	TRAVEL brown denauld	337.60	Mar 8 2012	0236737

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0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,629.50	Mar 8 2012	0236738
0257089	Diana Campbell Fairfield, TX 75840	MEALS campbell diana l	34.69	Mar 8 2012	0236739
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	217.46	Mar 8 2012	0236740
0277626	Janice Cason Malakoff, TX 75148	MEALS cason janice jackson	51.84	Mar 8 2012	0236741
0277626	Janice Cason Malakoff, TX 75148	TRAVEL cason janice jackson	51.84	Mar 8 2012	0236741
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	13,806.96	Mar 8 2012	0236742
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE creative children's center	210.00	Mar 8 2012	0236743
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Mar 8 2012	0236744
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	191.00	Mar 8 2012	0236745
0180757	DARBY PRINTING Atlanta, GA 30336	CATALOGUE darby printing	13,329.50	Mar 8 2012	0236746
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	111.39	Mar 8 2012	0236747
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	741.00	Mar 8 2012	0236748
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	7,083.18	Mar 8 2012	0236748
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	63.47	Mar 8 2012	0236749
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Mar 8 2012	0236750
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	102.99	Mar 8 2012	0236751
0248845	Kevin Duvel Waxahachie, TX 75165	TRAVEL duvel kevin f	90.00	Mar 8 2012	0236752
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	119.74	Mar 8 2012	0236753
0157837	Judith Glasgow Barry, TX 75102	MEALS glasgow judith e	35.65	Mar 8 2012	0236754
0157837	Judith Glasgow Barry, TX 75102	TRAVEL glasgow judith e	35.65	Mar 8 2012	0236754
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	28.80	Mar 8 2012	0236755
0105233	GTOT Denton, TX 76203-5017	MEMBERSHIPS-INSTITUTIONAL gtot	75.00	Mar 8 2012	0236756

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0194219	Carrie Hart Mexia, TX 76667	TRAVEL hart carrie a	30.15	Mar 8 2012	0236757
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	66.88	Mar 8 2012	0236758
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	90.00	Mar 8 2012	0236759
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	100.00	Mar 8 2012	0236760
0187331	IN NEIGHBORHOOD CHILD CARE Corsicana, TX 75110	CHILDCARE in neighborhood child care	210.00	Mar 8 2012	0236762
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	48.30	Mar 8 2012	0236763
0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	66.88	Mar 8 2012	0236764
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	100.00	Mar 8 2012	0236765
0040832	KBEC RADIO Waxahachie, TX 75165	ADVERTISING/PROMOTIONS kbec radio	100.00	Mar 8 2012	0236766
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	11,082.00	Mar 8 2012	0236767
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	52.70	Mar 8 2012	0236768
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	90.00	Mar 8 2012	0236769
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	408.56	Mar 8 2012	0236771
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	288.10	Mar 8 2012	0236772
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	154.41	Mar 8 2012	0236773
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	Mar 8 2012	0236774
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	21.00	Mar 8 2012	0236775
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college store	75.00	Mar 8 2012	0236775
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	120.50	Mar 8 2012	0236775
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	143.22	Mar 8 2012	0236775
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	314.36	Mar 8 2012	0236775
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	914.35	Mar 8 2012	0236775

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0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	129.95	Mar 8 2012	0236776
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	30.60	Mar 8 2012	0236777
0241995	PENNEL ASSOCIATES, INC. Kemp, TX 75143	MAINTENANCE-OTHER pennell associates, inc.	92.00	Mar 8 2012	0236778
0224583	POINT A MEDIA, Nacogdoches, TX 75964	COLLEGE DEVELOPMENT point a media,	385.00	Mar 8 2012	0236779
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	100.00	Mar 8 2012	0236780
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	24.00	Mar 8 2012	0236781
0318480	Cornette Roberts Arlington, TX 76017	CHILDCARE roberts cornette lavette	210.00	Mar 8 2012	0236782
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Mar 8 2012	0236783
0093179	Phillip Sims Corsicana, TX 75110	TRAVEL sims phillip w.	370.80	Mar 8 2012	0236784
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	224.55	Mar 8 2012	0236785
0038094	Fredia Steen Corsicana, TX 75110	MEALS steen fredia ann	10.41	Mar 8 2012	0236786
0245452	TCI MODULAR FURNITURE Huntsville, TX 77342-4015	EQUIPMENT <5000 tci modular furniture	320.00	Mar 8 2012	0236787
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	54.45	Mar 8 2012	0236788
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	125.26	Mar 8 2012	0236789
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	125.26	Mar 8 2012	0236789
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	211.40	Mar 8 2012	0236789
0236427	Holly Wait Waxahachie, TX 75165	SUPPLIES - GENERAL wait holly beasley	24.97	Mar 8 2012	0236790
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065	CHILDCARE walnut grove child care, inc.	210.00	Mar 8 2012	0236791
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,290.87	Mar 8 2012	0236792
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	18.03	Mar 8 2012	0236793
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	38.42	Mar 8 2012	0236794
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	12.24	Mar 8 2012	0236795

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0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	45.00	Mar 8 2012	0236797
0041244	YMCA - CORSICANA Corsicana, TX 75110	CHILDCARE ymca - corsicana	105.00	Mar 8 2012	0236798
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Mar 8 2012	0236799
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,305.10	Mar 8 2012	0236800
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	177.77	Mar 8 2012	0236801
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	21.28	Mar 8 2012	0236802
0040892	MCGRAW-HILL GLOBAL EDUCATION Carol Stream, IL 60132-2258	SUBSCRIPTIONS - COMPUTER mcgraw-hill book	419.85	Mar 8 2012	0236803
0041242	XEROX Chicago, IL 60680-2555	SUPPLIES - GENERAL xerox	364.00	Mar 8 2012	0236804
0256988	Lacey Ritter Midlothian, TX 76065	A/R STUDENTS ritter lacey r	200.00	Mar 22 2012	0237415
0230683	Jessica Bates St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	10.50	Mar 22 2012	0237634
0267271	Mary Ratzlaff St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	507.31	Mar 22 2012	0237635
0297045	Jesse Arismendez St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	180.00	Mar 22 2012	0237636
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	194.05	Mar 22 2012	0237637
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	274.67	Mar 22 2012	0237638
0041096	A T T Dallas, TX 75266-0921	GIGAMAN BANDWIDTH PROJECT a t t	1,407.22	Mar 22 2012	0237639
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-DED LINES a t t	268.50	Mar 22 2012	0237640
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,494.63	Mar 22 2012	0237641
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.25	Mar 22 2012	0237642
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	103.66	Mar 22 2012	0237643
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	159.76	Mar 22 2012	0237644
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	436.61	Mar 22 2012	0237645
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	119.92	Mar 22 2012	0237646

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.12	Mar 22 2012	0237647
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	94.93	Mar 22 2012	0237648
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	81.75	Mar 22 2012	0237649
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	219.12	Mar 22 2012	0237649
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	269.01	Mar 22 2012	0237649
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	499.69	Mar 22 2012	0237649
0221210	Steve Arze Rockwall, TX 75087	CONTRACT SER-OTHER arze steve	5,000.00	Mar 22 2012	0237650
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	7,028.96	Mar 22 2012	0237651
0195228	AVALON ISD Avalon, TX 76623-0455	RENTAL - FACILITIES avalon isd	225.00	Mar 22 2012	0237652
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	311.59	Mar 22 2012	0237653
0040660	BLOOMING GROVE ISD Blooming Grove, TX 76626-0258	RENTAL - FACILITIES blooming grove isd	5,595.00	Mar 22 2012	0237654
0107704	*BUFFALO HIGH SCHOOL* Buffalo, TX 75831	RENTAL - FACILITIES buffalo high school	1,800.00	Mar 22 2012	0237655
0315449	Earl Burns Corsicana, TX 75110	CONTRACT SER-OFFICIALS burns earl thomas	90.00	Mar 22 2012	0237656
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	103.42	Mar 22 2012	0237657
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	135.05	Mar 22 2012	0237658
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	1,185.65	Mar 22 2012	0237658
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	1,185.65	Mar 22 2012	0237658
0076182	CENTERVILLE ISD Centerville, TX 75833	RENTAL - FACILITIES centerville isd	585.00	Mar 22 2012	0237659
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	17.10	Mar 22 2012	0237660
0127449	CICI'S PIZZA Corsicana, TX 75110	SUPPLIES - GENERAL cici's pizza	35.93	Mar 22 2012	0237661
0274231	CISCO COLLEGE Cisco, TX 76437	TRAVEL-STAFF DEVELOPMENT cisco college	150.00	Mar 22 2012	0237662
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	44.90	Mar 22 2012	0237663

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0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	329.90	Mar 22 2012	0237663
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	8,862.22	Mar 22 2012	0237664
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	281.25	Mar 22 2012	0237665
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUBSCRIPTIONS - PAPER corsicana daily sun	105.00	Mar 22 2012	0237666
0044099	CORSICANA FORKLIFT Corsicana, TX 75151-2253	MAINTENANCE-VEHICLES corsicana forklift	1,214.50	Mar 22 2012	0237667
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	9,510.00	Mar 22 2012	0237668
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	5.97	Mar 22 2012	0237669
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	126.48	Mar 22 2012	0237669
0026313	Janet Daugherty Frost, TX 76641	BEN-EDUC. REIMBURSEMENT daugherty janet kathryn	1,344.17	Mar 22 2012	0237670
0040696	DAWSON ISD Dawson, TX 76639-0278	RENTAL - FACILITIES dawson independent school district	765.00	Mar 22 2012	0237671
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	119.97	Mar 22 2012	0237672
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	23.44	Mar 22 2012	0237673
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Mar 22 2012	0237674
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Mar 22 2012	0237674
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Mar 22 2012	0237675
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	120.99	Mar 22 2012	0237676
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Mar 22 2012	0237677
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	5,958.51	Mar 22 2012	0237678
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electric supply	91.11	Mar 22 2012	0237679
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	148.77	Mar 22 2012	0237679
0104644	FIRST BAPTIST MEXIA Mexia, TX 76667	RENTAL - FACILITIES first baptist mexia	1,110.00	Mar 22 2012	0237680
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	22.93	Mar 22 2012	0237681

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0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	57.00	Mar 22 2012	0237682
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	Mar 22 2012	0237683
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	38.88	Mar 22 2012	0237684
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT grant pamela	400.00	Mar 22 2012	0237685
0210258	GREAT PACIFIC MEDIA Colorado Springs, CO 80936	SUPPLIES - GENERAL great pacific media	909.50	Mar 22 2012	0237686
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	RENTAL - FACILITIES groesbeck isd	6,635.00	Mar 22 2012	0237687
0000385	Thomas Hammargren Corsicana, TX 75110	TRAVEL hammargren thomas f.	455.98	Mar 22 2012	0237688
0000385	Thomas Hammargren Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT hammargren thomas f.	455.98	Mar 22 2012	0237688
0250410	HANDS-ON LABS, INC. Englewood, CO 80110	SUPPLIES - GENERAL hands-on labs, inc.	5,894.14	Mar 22 2012	0237689
0321585	HEART TX WORKFORCE Waco, TX 76701	SUPPLIES - GENERAL heart tx workforce dvl board	55.00	Mar 22 2012	0237690
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	3,187.50	Mar 22 2012	0237691
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CAPITALIZED EQUIPMENT hoyt breathing air products	8,814.64	Mar 22 2012	0237692
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	145.08	Mar 22 2012	0237693
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	865.03	Mar 22 2012	0237693
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	3,384.72	Mar 22 2012	0237694
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	24.15	Mar 22 2012	0237695
0035275	Judy Isom Ennis, TX 75119	TRAVEL isom judy r.	34.20	Mar 22 2012	0237696
0040817	ITALY ISD Italy, TX 76651	RENTAL - FACILITIES italy independent school dist	1,440.00	Mar 22 2012	0237697
0251246	JAMES L. COLLINS CATHOLIC SCHOOL Corsicana, TX 75110	CHILDCARE james l. collins catholic school	210.00	Mar 22 2012	0237698
0105199	Gary Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie gary	90.00	Mar 22 2012	0237699
0316450	Hasim Jones Corsicana, TX 75110	TRAVEL - OTHER jones hasim akeem wade	83.00	Mar 22 2012	0237700
0302390	K S BOWLING CENTER Corsicana, TX 75110	CONTRACT SER-OTHER k s bowling center	6,667.50	Mar 22 2012	0237701

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0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	74.68	Mar 22 2012	0237702
0040838	KERENS ISD Kerens, TX 75144-0310	RENTAL - FACILITIES kerens independent school district	420.00	Mar 22 2012	0237703
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	49.05	Mar 22 2012	0237704
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,360.09	Mar 22 2012	0237705
0048814	LEON H.S. Jewett, TX 75846-0157	RENTAL - FACILITIES leon high school	1,890.00	Mar 22 2012	0237706
0247444	*LIFE SCHOOL RED OAK* Red Oak, TX 75154	RENTAL - FACILITIES life school red oak	630.00	Mar 22 2012	0237707
0049862	MABANK ISD Mabank, TX 75147-8377	RENTAL - FACILITIES mabank isd	4,905.00	Mar 22 2012	0237708
0040877	MAYPEARL ISD Maypearl, TX 76064-0040	RENTAL - FACILITIES maypearl isd	2,400.00	Mar 22 2012	0237709
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,299.00	Mar 22 2012	0237710
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	3,603.61	Mar 22 2012	0237710
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	5,540.88	Mar 22 2012	0237710
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	17,812.26	Mar 22 2012	0237710
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	243.45	Mar 22 2012	0237711
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	288.23	Mar 22 2012	0237712
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	50.00	Mar 22 2012	0237713
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	RENTAL - FACILITIES midlothian isd	11,793.00	Mar 22 2012	0237714
0040915	MILDRED ISD Corsicana, TX 75109	RENTAL - FACILITIES mildred isd	3,955.00	Mar 22 2012	0237715
0226556	MILFORD ISD Milford, TX 76670-0545	RENTAL - FACILITIES milford isd	315.00	Mar 22 2012	0237716
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	140.85	Mar 22 2012	0237717
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	396.00	Mar 22 2012	0237718
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	585.00	Mar 22 2012	0237718
0040973	NAVARRO COUNTY ELECTRIC CO-OP Dallas, TX 75265-0299	MAINTENANCE-OTHER navarro county electric coop	91.00	Mar 22 2012	0237719

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0296733	Dzuy Nguyen Mansfield, TX 76063	TRAVEL nguyen dzuy t	87.75	Mar 22 2012	0237720
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	50.14	Mar 22 2012	0237721
0107737	*NORMANGEE HIGH SCHOOL* Normangee, TX 77871-0219	RENTAL - FACILITIES normangee high school	990.00	Mar 22 2012	0237722
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,155.00	Mar 22 2012	0237723
0115327	*OVILLA CHRISTIAN SCHOOL* Red Oak, TX 75154	RENTAL - FACILITIES ovilla christian school	1,125.00	Mar 22 2012	0237724
0187171	PALMER ISD Palmer, TX 75152-0790	RENTAL - FACILITIES palmer isd	4,949.00	Mar 22 2012	0237725
0106956	PANOLA JUNIOR COLLEGE/EDI Carthage, TX 75633	TELECOURSE INSTRUCTION panola junior college	195.00	Mar 22 2012	0237726
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	39.60	Mar 22 2012	0237727
0000546	Paul Philips Dallas, TX 75243	TRAVEL philips paul l.	176.90	Mar 22 2012	0237728
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	54.00	Mar 22 2012	0237729
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	1,360.00	Mar 22 2012	0237730
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	1,320.00	Mar 22 2012	0237731
0089415	R W RENTALS Corsicana, TX 75151-2186	LEASES - BUILDINGS r w rentals	2,000.00	Mar 22 2012	0237732
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	SUPPLIES - GENERAL rci technologies	249.00	Mar 22 2012	0237733
0041055	RED OAK ISD Red Oak, TX 75154-9000	RENTAL - FACILITIES red oak isd	6,099.00	Mar 22 2012	0237734
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	44.55	Mar 22 2012	0237735
0141856	Spencer Richardson Dawson, TX 76639	CONTRACT SER-OFFICIALS richardson spencer	90.00	Mar 22 2012	0237736
0000576	Terri Roberts Teague, TX 75860	TRAVEL roberts terri s.	31.50	Mar 22 2012	0237737
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Mar 22 2012	0237738
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	706.05	Mar 22 2012	0237738
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL - OTHER ruiz sina songao	271.25	Mar 22 2012	0237739
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	174.10	Mar 22 2012	0237740

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0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	243.74	Mar 22 2012	0237740
0231050	RUSSELL JOHNS ASSOCIATES, LLC Clearwater, FL 33756	ADVERTISING/PROMOTIONS russell johns associates, llc	999.00	Mar 22 2012	0237741
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	265.50	Mar 22 2012	0237742
0255647	Mindy Scott Waxahachie, TX 75165	CONTRACT SER-OTHER scott mindy briles	1,260.00	Mar 22 2012	0237743
0253965	Daniel Short Ennis, TX 75119	EVENTS - COMMUNITY short daniel s	136.45	Mar 22 2012	0237744
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	136.45	Mar 22 2012	0237744
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	181.80	Mar 22 2012	0237745
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	124.25	Mar 22 2012	0237747
0111106	Allison Syltie Tyler, TX 75703	SUPPLIES - GENERAL sylvie allison chew	31.96	Mar 22 2012	0237748
0041127	TEAGUE ISD Teague, TX 75860	RENTAL - FACILITIES teague independent school district	1,980.00	Mar 22 2012	0237749
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	44.82	Mar 22 2012	0237750
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Mar 22 2012	0237751
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,916.40	Mar 22 2012	0237752
0046230	Jeanette Underwood Waxahachie, TX 75165	STUDENT GOVERNMENT underwood jeanette aver	108.90	Mar 22 2012	0237753
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT underwood jeanette aver	222.00	Mar 22 2012	0237753
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	67.43	Mar 22 2012	0237754
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	67.43	Mar 22 2012	0237754
0236427	Holly Wait Waxahachie, TX 75165	SUPPLIES - GENERAL wait holly beasley	18.99	Mar 22 2012	0237755
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	208.99	Mar 22 2012	0237756
0108928	*WAXAHACHIE HIGH SCHOOL* Waxahachie, TX 75165	CONTRACT SER-OTHER waxahachie high school	715.00	Mar 22 2012	0237757
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	45.00	Mar 22 2012	0237758
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	37.80	Mar 22 2012	0237759

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0103690	YMCA - WAXAHACHIE Waxahachie, TX 75165	CONTRACT SER-OTHER ymca - waxahachie	187.00	Mar 22 2012	0237760
0148086	Amy Young Corsicana, TX 75110	TRAVEL young amy r	326.90	Mar 22 2012	0237761
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	180.00	Mar 22 2012	0237762
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	441.40	Mar 22 2012	0237762
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	19.63	Mar 22 2012	0237763
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	196.66	Mar 22 2012	0237764
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	53.54	Mar 22 2012	0237765
0117464	POCKET NURSE Ambridge, PA 15003-2194	SUPPLIES - GENERAL pocket nurse	667.00	Mar 22 2012	0237766
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Mar 22 2012	0237767
0280671	Jerry Byxbe Waxahachie, TX 75167	A/R STUDENTS byxbe jerry d	296.00	Mar 23 2012	0237772
0300776	Jennifer Cannon Alvarado, TX 76009	A/R STUDENTS cannon jennifer n	420.00	Mar 26 2012	0237786
0028517	Tara Douglas Corsicana, TX 75110	A/R STUDENTS douglas tara y	135.80	Mar 26 2012	0237790
0250079	Nathan Harwell Ennis, TX 75119	A/R STUDENTS harwell nathan t	261.00	Mar 26 2012	0237793
0239202	Marcella Lewis Waxahachie, TX 75167	A/R STUDENTS lewis marcella emille	207.20	Mar 26 2012	0237796
0300680	Cecelia Reyna Waxahachie, TX 75165	A/R STUDENTS reyna cecelia r	372.00	Mar 26 2012	0237799
0308697	Jacqueline Quinn Waxahachie, TX 75165	A/R - ROOM AND BOARD quinn jacqueline d	514.73	Mar 28 2012	0237846
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Mar 28 2012	0237862
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	Mar 28 2012	0237863
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	30.00	Mar 28 2012	0237864
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	170.00	Mar 28 2012	0237865
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	260.47	Mar 28 2012	0237866
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	520.46	Mar 28 2012	0237867

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0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	497.90	Mar 28 2012	0237868
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	177.85	Mar 28 2012	0237869
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	127.52	Mar 28 2012	0237870
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	509.38	Mar 28 2012	0237871
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	576.52	Mar 28 2012	0237872
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	93.00	Mar 28 2012	0237873
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	64.95	Mar 28 2012	0237874
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	389.21	Mar 28 2012	0237875
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	117.06	Mar 28 2012	0237876
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	385.00	Mar 28 2012	0237877
0315449	Earl Burns Corsicana, TX 75110	CONTRACT SER-OFFICIALS burns earl thomas	45.00	Mar 28 2012	0237878
0222667	CANON FINANCIAL Chicago, IL 60693-0149	MAINTENANCE-COPIERS canon financial	125.35	Mar 28 2012	0237879
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	174.60	Mar 28 2012	0237880
0171965	CAROLINA SCIENCE MATH Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina science math	731.50	Mar 28 2012	0237881
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	2,450.25	Mar 28 2012	0237882
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	550.74	Mar 28 2012	0237883
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	28.92	Mar 28 2012	0237884
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	56.21	Mar 28 2012	0237884
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	21.39	Mar 28 2012	0237885
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	37.77	Mar 28 2012	0237885
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	402.99	Mar 28 2012	0237886
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	174.60	Mar 28 2012	0237887

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0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Mar 28 2012	0237888
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	55.99	Mar 28 2012	0237889
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	55.99	Mar 28 2012	0237889
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	74.41	Mar 28 2012	0237890
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	EVENTS - COMMUNITY ennis chamber commerce	30.00	Mar 28 2012	0237891
0040731	ENNIS ISD Ennis, TX 75119	RENTAL - FACILITIES ennis independent school dist	2,025.00	Mar 28 2012	0237892
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,208.90	Mar 28 2012	0237893
0320727	FASTCBT, INC. Atlanta, GA 30319	SOFTWARE fastcbt, inc.	495.00	Mar 28 2012	0237894
0040735	FERRIS ISD Ferris, TX 75125-0461	RENTAL - FACILITIES ferris independent school district	2,025.00	Mar 28 2012	0237895
0322075	FIRST SOUTHWEST Dallas, TX 75201	TRAVEL first southwest asset management	490.00	Mar 28 2012	0237896
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	144.10	Mar 28 2012	0237897
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	13.00	Mar 28 2012	0237898
0163350	Quashonda Hawkins Corsicana, TX 75110	REFUNDS hawkins quashonda s	550.00	Mar 28 2012	0237899
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	29.05	Mar 28 2012	0237900
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higherredjobs. com	180.00	Mar 28 2012	0237901
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	46.43	Mar 28 2012	0237902
0000442	Sharron Jordan Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT jordan sharron l.	400.00	Mar 28 2012	0237903
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	154.94	Mar 28 2012	0237904
0088457	LAW ENFORCEMENT TARGETS Blaine, MN 55449-6740	SUPPLIES - GENERAL law enforcement targets	387.81	Mar 28 2012	0237905
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	27.97	Mar 28 2012	0237906
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	53.98	Mar 28 2012	0237906
0224385	MCKINNEY DODGE Mc Kinney, TX 75070	EQUIPMENT > 5000 mckinney dodge	24,825.00	Mar 28 2012	0237907

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0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	40.05	Mar 28 2012	0237908
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	125.10	Mar 28 2012	0237908
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	15.00	Mar 28 2012	0237909
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	15.00	Mar 28 2012	0237909
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	Mar 28 2012	0237910
0079514	NAACLS Chicago, IL 60675-5634	ACCREDITATION/LICENSURE naacls	726.92	Mar 28 2012	0237911
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	GRANT SUBCONTRACT north central texas college	6,010.70	Mar 28 2012	0237912
0046792	NORTH TEXAS C/JC CONSORTIUM Denton, TX 76203-5017	TRAVEL north texas c/jc consortium	50.00	Mar 28 2012	0237913
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	46.39	Mar 28 2012	0237914
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-MUSICAL o'neal shellie k.	40.95	Mar 28 2012	0237915
0046113	Danielle Pillans Corsicana, TX 75110	SUPPLIES - GENERAL pillans danielle denee	83.94	Mar 28 2012	0237916
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	246.31	Mar 28 2012	0237917
0147377	Melissa Ramsey Waxahachie, TX 75165	TRAVEL ramsey melissa r	38.25	Mar 28 2012	0237918
0141856	Spencer Richardson Dawson, TX 76639	CONTRACT SER-OFFICIALS richardson spencer	45.00	Mar 28 2012	0237919
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	34.43	Mar 28 2012	0237920
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Mar 28 2012	0237921
0101592	SCIENCE KIT BOREAL LABORATORIES Pittsburgh, PA 15264-4307	SUPPLIES - GENERAL science kit boreal laboratories	90.30	Mar 28 2012	0237922
0146039	SCRAPPIN GOODTIME Corsicana, TX 75110	SUPPLIES - GENERAL scrappin goodtime	25.96	Mar 28 2012	0237923
0292174	SHRED-IT Dallas, TX 75373-0504	SUPPLIES - GENERAL shred-it	15.00	Mar 28 2012	0237924
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	46.89	Mar 28 2012	0237924
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	147.00	Mar 28 2012	0237925
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	91.38	Mar 28 2012	0237926

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0319093	SYSTRAN, INC. Houston, TX 77034	SUPPLIES - GENERAL systran, inc.	920.50	Mar 28 2012	0237927
0319093	SYSTRAN, INC. Houston, TX 77034	TEXTBOOKS/TRAINING MATERIALS systran, inc.	920.50	Mar 28 2012	0237927
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	6.00	Mar 28 2012	0237928
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT trophies trophies	162.00	Mar 28 2012	0237929
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	73,039.80	Mar 28 2012	0237930
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	86.13	Mar 28 2012	0237931
0236427	Holly Wait Waxahachie, TX 75165	SUPPLIES - GENERAL wait holly beasley	17.78	Mar 28 2012	0237932
0236427	Holly Wait Waxahachie, TX 75165	EXHIBIT DEVELOPMENT wait holly beasley	23.88	Mar 28 2012	0237932
0205598	Shari DeLicco Waxahachie, TX 75165	TRAVEL-STAFF COMPETITIVE waldrop shari l.	120.00	Mar 28 2012	0237933
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	607.98	Mar 28 2012	0237934
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	90.00	Mar 28 2012	0237936
0046114	Jay Williams Corsicana, TX 75110	TRAVEL williams jay robert	71.03	Mar 28 2012	0237937
0046114	Jay Williams Corsicana, TX 75110	TRAVEL williams jay robert	34.65	Mar 28 2012	0237938
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.54	Mar 28 2012	0237939
0202164	Daryl Worley Waco, TX 76712	SUPPLIES - GENERAL worley daryl	45.14	Mar 28 2012	0237940
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	500.00	Mar 28 2012	0237941
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Mar 28 2012	0237942
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Mar 28 2012	0237943
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Mar 28 2012	0237943
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	576.66	Mar 28 2012	0237944
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	37.81	Mar 28 2012	0237945
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	366.37	Mar 28 2012	0237946

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0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	98.54	Mar 28 2012	0237947
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Mar 28 2012	0237948
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	110.00	Mar 28 2012	0237949
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	439.50	Mar 28 2012	0237950
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,370.55	Mar 28 2012	0237950
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,370.55	Mar 28 2012	0237950
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,370.55	Mar 28 2012	0237950
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,370.55	Mar 28 2012	0237950
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	6.85	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.52	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.03	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.30	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	389.73	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	418.91	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.22	Mar 28 2012	0237951
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	815.59	Mar 28 2012	0237951
0048583	EQUIPMENT DEPOT Dallas, TX 75397-4287	MAINTENANCE-OTHER equipment depot	7,500.00	Mar 29 2012	0237953
0259925	Kimberly Edwards Fairfield, TX 75840	A/R STUDENTS edwards kimberly k	280.70	Mar 29 2012	0237955
0300320	Sultan Helabi Arlington, TX 76010	A/R STUDENTS helabi sultan suliman	407.00	Mar 29 2012	0237962

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0308371	Manuel Hernandez Teague, TX 75860	A/R STUDENTS hernandez manuel o	135.75	Mar 29 2012	0237963
0265777	Taylor Mitchell Kerens, TX 75144	A/R STUDENTS mitchell taylor l	100.00	Mar 29 2012	0237966
0264173	MacHelle Stanley Corsicana, TX 75110	A/R STUDENTS stanley mabelle l.	1.00	Mar 29 2012	0237967
0322432	BUSY BEE AUTO SALES Corsicana, TX 75110	EQUIPMENT > 5000 busy bee auto sales	7,500.00	Mar 29 2012	0237969
0028228	Teresa Emler Waxahachie, TX 75165	A/R STUDENTS emler teresa a	1.00	Apr 2 2012	0237979
0265806	Brittany Finney Teague, TX 75860	A/R STUDENTS finney brittany l	334.00	Apr 2 2012	0237980
0268382	Cody Casey Red Oak, TX 75154	A/R STUDENTS casey cody lane	261.00	Apr 4 2012	0237991
0238119	David Flanagan Ferris, TX 75125	A/R STUDENTS flanagan david r	261.00	Apr 4 2012	0237993
0170328	Ana Garcia Red Oak, TX 75154	A/R STUDENTS garcia ana e	153.50	Apr 4 2012	0237995
0268512	Breana Hill Waxahachie, TX 75165	A/R STUDENTS hill breana d	358.00	Apr 4 2012	0237996
0147865	Gabrielle Howell Grand Prairie, TX 75052	A/R STUDENTS howell gabrielle l	182.70	Apr 4 2012	0237997
0250494	Gabriel Reyes Midlothian, TX 76065	A/R STUDENTS reyes gabriel	114.90	Apr 4 2012	0238008
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	17.34	Apr 4 2012	0238015
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EVENTS-MUSICAL gilfillan hardware	33.18	Apr 4 2012	0238016
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	SOFTWARE perceptive software	8,016.66	Apr 4 2012	0238017
0300683	Madeline Jacobson Corsicana, TX 75110	A/R STUDENTS 0300683, corsicana isd	106.50	Apr 4 2012	0238018
0174873	Sada Abeid Dallas, TX 75243	A/R STUDENTS abeid sada m	369.00	Apr 4 2012	0238019
0204837	Margarita Contreras Mexia, TX 76667	A/R STUDENTS contreras margarita	295.00	Apr 4 2012	0238020
0060034	Bryan Perry Waco, TX 76799	A/R STUDENTS dept veterans affairs	781.00	Apr 4 2012	0238021
0184298	Nicholas Ford Buffalo, TX 75831	A/R STUDENTS ford nicholas	295.00	Apr 4 2012	0238022
0096895	Greg Helton Waxahachie, TX 75165	A/R STUDENTS helton greg j.	47.60	Apr 4 2012	0238023
0271077	Omar Herrera Ennis, TX 75119	A/R STUDENTS herrera omar d	12.00	Apr 4 2012	0238024

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0280833	David Ivie Mesquite, TX 75150	A/R STUDENTS ivie david h	119.00	Apr 4 2012	0238025
0270782	Yvette Martinez Red Oak, TX 75154	A/R STUDENTS martinez yvette a	21.00	Apr 4 2012	0238026
0266780	Melinda McDowell Waxahachie, TX 75165	A/R STUDENTS mcdowell melinda l	270.00	Apr 4 2012	0238027
0302605	Avery Robinson Marquez, TX 77865	A/R STUDENTS robinson avery a	10.00	Apr 4 2012	0238028
0170014	Myeshia Roblow Teague, TX 75860	A/R STUDENTS roblow myeshia n	654.60	Apr 4 2012	0238029
0227018	Diamond Rodgers Waxahachie, TX 75165	A/R STUDENTS rodgers diamond o	62.51	Apr 4 2012	0238030
0293978	Stephen Sease Dallas, TX 75224	A/R STUDENTS sease stephen m.	14.50	Apr 4 2012	0238031
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	99.27	Apr 4 2012	0238032
0041096	A T T	TELEPHONE-SERVICE a t t	30.00	Apr 4 2012	0238033
0041096	A T T Dallas, TX 75266-0921	GIGAMAN BANDWIDTH PROJECT a t t	4,591.78	Apr 4 2012	0238034
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-DED LINES a t t	63.48	Apr 4 2012	0238035
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	289.24	Apr 4 2012	0238036
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	523.70	Apr 4 2012	0238037
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	52.07	Apr 4 2012	0238038
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	977.84	Apr 4 2012	0238039
0055326	ACE FULLFILLMENT SERVICE Boston, MA 02241-8762	TESTING ace fullfillment service	120.00	Apr 4 2012	0238040
0000248	Belinda Adams Corsicana, TX 75110	COLLEGE DEVELOPMENT adams belinda a.	11.00	Apr 4 2012	0238041
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	38.60	Apr 4 2012	0238042
0318374	Aaron Attaway Corsicana, TX 75110	CONTRACT SER-OFFICIALS attaway aaron kyle	90.00	Apr 4 2012	0238043
0041015	Frances Breazeale Corsicana, TX 75110	EVENTS - TOP DAWG breazeale frances	810.00	Apr 4 2012	0238044
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	90.00	Apr 4 2012	0238045
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	144.30	Apr 4 2012	0238046

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0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	39.09	Apr 4 2012	0238047
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	689.49	Apr 4 2012	0238048
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,708.34	Apr 4 2012	0238048
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	39.53	Apr 4 2012	0238049
0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	95.94	Apr 4 2012	0238050
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	174.60	Apr 4 2012	0238051
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	353.79	Apr 4 2012	0238051
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	483.99	Apr 4 2012	0238052
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	11.89	Apr 4 2012	0238053
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	872.82	Apr 4 2012	0238053
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,618.46	Apr 4 2012	0238053
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	3,491.28	Apr 4 2012	0238054
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	174.66	Apr 4 2012	0238055
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	695.94	Apr 4 2012	0238056
0040733	FAIRFIELD ISD Fairfield, TX 75840-0758	RENTAL - FACILITIES fairfield isd	4,566.00	Apr 4 2012	0238057
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	147.60	Apr 4 2012	0238058
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	167.89	Apr 4 2012	0238059
0040750	FROST ISD Frost, TX 76641	RENTAL - FACILITIES frost independent school dist	380.00	Apr 4 2012	0238060
0000364	Evelyn Glass Corsicana, TX 75110	REGISTRATION glass evelyn k.	805.82	Apr 4 2012	0238061
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	805.82	Apr 4 2012	0238061
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT glass evelyn k.	805.82	Apr 4 2012	0238061
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	182.23	Apr 4 2012	0238062

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	242.25	Apr 4 2012	0238062
0130737	Rodney Haedge Corsicana, TX 75110	TRAVEL haedge rodney w	115.64	Apr 4 2012	0238063
0194219	Carrie Hart Mexia, TX 76667	TRAVEL hart carrie a	30.15	Apr 4 2012	0238064
0322841	HEART TEXAS FCA Waco, TX 76710	COLLEGE DEVELOPMENT heart texas fca	500.00	Apr 4 2012	0238065
0251246	JAMES L. COLLINS CATHOLIC SCHOOL Corsicana, TX 75110	CHILDCARE james l. collins catholic school	170.00	Apr 4 2012	0238066
0105199	Gary Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie gary	45.00	Apr 4 2012	0238067
0223761	Catherine Kraft Houston, TX 77098	TRAVEL kraft catherine	171.90	Apr 4 2012	0238068
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	41.40	Apr 4 2012	0238069
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	107.01	Apr 4 2012	0238070
0205481	Lesa Martin Fairfield, TX 75840	TRAVEL martin lesa diane ray	38.70	Apr 4 2012	0238072
0205481	Lesa Martin Fairfield, TX 75840	TRAVEL-STAFF DEVELOPMENT martin lesa diane ray	401.63	Apr 4 2012	0238072
0318219	MCM ELECTRONICS, INC. Cincinnati, OH 45271-3564	EQUIPMENT <5000 mcm electronics, inc.	710.00	Apr 4 2012	0238073
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	366.78	Apr 4 2012	0238074
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	6.30	Apr 4 2012	0238075
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	15.00	Apr 4 2012	0238075
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	81.35	Apr 4 2012	0238075
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	273.31	Apr 4 2012	0238075
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	393.90	Apr 4 2012	0238075
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,516.41	Apr 4 2012	0238076
0088080	NORCOSTCO, INC. Minneapolis, MN 55426-1611	EQUIPMENT <5000 norcostco texas costumes	31.55	Apr 4 2012	0238077
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	30.60	Apr 4 2012	0238078
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	EQUIPMENT <5000 pasco scientific	440.00	Apr 4 2012	0238079

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0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	60.00	Apr 4 2012	0238080
0141856	Spencer Richardson Dawson, TX 76639	CONTRACT SER-OFFICIALS richardson spencer	45.00	Apr 4 2012	0238081
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	129.00	Apr 4 2012	0238082
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	WEBSITE DEVELOPMENT spellmann associates	500.00	Apr 4 2012	0238083
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	165.00	Apr 4 2012	0238084
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	39.60	Apr 4 2012	0238085
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	72.54	Apr 4 2012	0238086
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	45.00	Apr 4 2012	0238087
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	769.00	Apr 4 2012	0238088
0041244	YMCA - CORSICANA Corsicana, TX 75110	CHILDCARE ymca - corsicana	85.00	Apr 4 2012	0238089
0285406	Tony Deleon Mesquite, TX 75150	A/R - ROOM AND BOARD deleon tony l	105.98	Apr 11 2012	0238098
0254908	Melanie Hickerson Corsicana, TX 75110	A/R STUDENTS hickerson melanie	89.00	Apr 11 2012	0238103
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Apr 12 2012	0238113
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	172.80	Apr 12 2012	0238113
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	361.40	Apr 12 2012	0238113
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	676.75	Apr 12 2012	0238113
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	21.46	Apr 12 2012	0238114
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	41.78	Apr 12 2012	0238114
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	60.00	Apr 12 2012	0238114
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	75.15	Apr 12 2012	0238114
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	143.82	Apr 12 2012	0238114
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	144.80	Apr 12 2012	0238114

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0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	295.91	Apr 12 2012	0238114
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	357.25	Apr 12 2012	0238114
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	400.50	Apr 12 2012	0238114
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	409.28	Apr 12 2012	0238114
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	623.42	Apr 12 2012	0238114
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,305.10	Apr 12 2012	0238115
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	177.77	Apr 12 2012	0238116
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	802.48	Apr 12 2012	0238117
0041096	A T T Dallas, TX 75266-0921	GIGAMAN BANDWIDTH PROJECT a t t	4,591.78	Apr 12 2012	0238118
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	144.64	Apr 12 2012	0238119
0041096	A T T Dallas, TX 75266-0921	TELEPHONE-SERVICE a t t	258.67	Apr 12 2012	0238120
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	642.98	Apr 12 2012	0238121
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	256.52	Apr 12 2012	0238122
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	Apr 12 2012	0238123
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Apr 12 2012	0238124
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	30.00	Apr 12 2012	0238125
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	119.25	Apr 12 2012	0238126
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.61	Apr 12 2012	0238127
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	104.93	Apr 12 2012	0238128
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	163.31	Apr 12 2012	0238129
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.18	Apr 12 2012	0238130
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	467.89	Apr 12 2012	0238131

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0069246	CX3 GROUP Corsicana, TX 75110	COLLEGE DEVELOPMENT action sign banner	685.00	Apr 12 2012	0238132
0322576	ALAN REYNOLDS Keller, TX 76248	SUPPLIES - GENERAL alan reynolds	275.00	Apr 12 2012	0238133
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	150.65	Apr 12 2012	0238134
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	502.56	Apr 12 2012	0238135
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	265.43	Apr 12 2012	0238136
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	276.99	Apr 12 2012	0238136
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,033.08	Apr 12 2012	0238137
0322428	BOYS GIRLS CLUBS Fort Worth, TX 76111	SUPPLIES - GENERAL boys girls clubs greater ft worth	500.00	Apr 12 2012	0238138
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	222.00	Apr 12 2012	0238139
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	81.03	Apr 12 2012	0238140
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	253.16	Apr 12 2012	0238140
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	261.81	Apr 12 2012	0238140
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	MAINTENANCE-OTHER cdw-government	793.11	Apr 12 2012	0238140
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	323.50	Apr 12 2012	0238141
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	33.30	Apr 12 2012	0238142
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	12,693.66	Apr 12 2012	0238143
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	119.28	Apr 12 2012	0238144
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	275.50	Apr 12 2012	0238144
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	SUPPLIES - GENERAL corsicana glass mirror	955.20	Apr 12 2012	0238145
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE creative children's center	70.00	Apr 12 2012	0238146
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	36.57	Apr 12 2012	0238148
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	EXHIBIT DEVELOPMENT dealers electric supply	85.80	Apr 12 2012	0238148

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0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	EXHIBIT DEVELOPMENT dealers electric supply	114.96	Apr 12 2012	0238148
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	EXHIBIT DEVELOPMENT dealers electric supply	120.12	Apr 12 2012	0238148
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	655.20	Apr 12 2012	0238149
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	741.00	Apr 12 2012	0238149
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,482.00	Apr 12 2012	0238149
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Apr 12 2012	0238150
0223465	DISCOUNT ROCKETRY Vista, CA 92081	EVENTS - SUMMER CAMP discount rocketry	613.67	Apr 12 2012	0238151
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Apr 12 2012	0238152
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electric supply	116.22	Apr 12 2012	0238153
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	291.50	Apr 12 2012	0238153
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	200.00	Apr 12 2012	0238154
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	113.40	Apr 12 2012	0238155
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higherredjobs. com	435.00	Apr 12 2012	0238156
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	TRAVEL higherredjobs. com	435.00	Apr 12 2012	0238156
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	586.65	Apr 12 2012	0238157
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	1,027.38	Apr 12 2012	0238157
0187331	IN NEIGHBORHOOD CHILD CARE Corsicana, TX 75110	CHILDCARE in neighborhood child care	170.00	Apr 12 2012	0238158
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	131.40	Apr 12 2012	0238159
0248720	Thelma Johnson Seven Points, TX 75143	COLLEGE DEVELOPMENT johnson thelma mae	100.00	Apr 12 2012	0238160
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	41.67	Apr 12 2012	0238161
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	8.00	Apr 12 2012	0238162
0316450	Hasim Jones Corsicana, TX 75110	MEALS jones hasim akeem wade	14.00	Apr 12 2012	0238163

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0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Apr 12 2012	0238164
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	84.23	Apr 12 2012	0238164
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	4,640.00	Apr 12 2012	0238165
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	CONTRACT - TRAINING laerdal medical corp.	7,000.00	Apr 12 2012	0238166
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	SOFTWARE laerdal medical corp.	7,000.00	Apr 12 2012	0238166
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	11,082.00	Apr 12 2012	0238167
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL market lab	629.35	Apr 12 2012	0238168
0114205	MERCEDES MEDICAL Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical	254.24	Apr 12 2012	0238169
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	42.30	Apr 12 2012	0238170
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	206.16	Apr 12 2012	0238170
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	234.90	Apr 12 2012	0238171
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	293.19	Apr 12 2012	0238172
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	28.05	Apr 12 2012	0238173
0040975	NAVARRO COLLEGE FOUNDATION Waxahachie, TX 75165	COLLEGE DEVELOPMENT navarro college foundation	3,000.00	Apr 12 2012	0238174
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric coop	89.55	Apr 12 2012	0238175
0129719	Mary Neal Corsicana, TX 75110	TRAVEL neal mary ruth	174.60	Apr 12 2012	0238176
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	46.39	Apr 12 2012	0238177
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	45.00	Apr 12 2012	0238178
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Apr 12 2012	0238179
0161944	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7874	POSTAGE postage by phone	28.68	Apr 12 2012	0238180
0318480	Cornette Roberts Arlington, TX 76017	CHILDCARE roberts cornette lavette	170.00	Apr 12 2012	0238181
0032751	Sina Ruiz Corsicana, TX 75110	MEALS ruiz sina songao	14.00	Apr 12 2012	0238182

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0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	300.48	Apr 12 2012	0238183
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SERVICES - Consultants spellmann associates	3,924.00	Apr 12 2012	0238184
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	124.25	Apr 12 2012	0238185
0041749	TACE Corpus Christi, TX 78404	TRAVEL tace	40.00	Apr 12 2012	0238186
0180428	TIGER DIRECT Atlanta, GA 31193-5313	SUPPLIES - GENERAL tiger direct	83.18	Apr 12 2012	0238187
0311953	Kimera Turrubiarte Groesbeck, TX 76642	TRAVEL turrubiarte kimera shaver	27.90	Apr 12 2012	0238188
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,566.39	Apr 12 2012	0238189
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,117.90	Apr 12 2012	0238190
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	12.28	Apr 12 2012	0238191
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	211.40	Apr 12 2012	0238191
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	341.66	Apr 12 2012	0238191
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	341.66	Apr 12 2012	0238191
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065	CHILDCARE walnut grove child care, inc.	170.00	Apr 12 2012	0238192
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	24.86	Apr 12 2012	0238193
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	35.37	Apr 12 2012	0238194
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	10.77	Apr 12 2012	0238195
0046114	Jay Williams Corsicana, TX 75110	TRAVEL williams jay robert	33.29	Apr 12 2012	0238196
0224145	Caleb Willis Waxahachie, TX 75167	COLLEGE DEVELOPMENT willis caleb s	100.00	Apr 12 2012	0238197
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	100.00	Apr 12 2012	0238198
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	648.84	Apr 12 2012	0238198
0077633	Tressa Force Rice, TX 75155	A/R STUDENTS force tressa	450.00	Apr 12 2012	0238200
0311442	Alhagie Mbye Serrekunda, the Gambia W.AFRICA	A/R STUDENTS mbye alhagie	4,221.00	Apr 12 2012	0238202

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0258271	Lemeuwa Ohanson Hudson, FL 34667	A/R STUDENTS ohanson lemeuwa ify	100.00	Apr 12 2012	0238203
0125930	Sandra Tate Donie, TX 75838	A/R STUDENTS tate sandra l	11.00	Apr 13 2012	0241427
0322047	JACK'S PAINT BODY, INC. Carrollton, TX 75006	MAINTENANCE-VEHICLES jack's paint body, inc.	7,753.00	Apr 13 2012	0241899
0093672	Vane Nyangacha Dallas, TX 75287	A/R STUDENTS nyangacha vane nyaboke	390.00	Apr 16 2012	0242003
0243280	Rosa Saavedra Durand Waxahachie, TX 75165	A/R STUDENTS saavedra durand rosa hayde	4.50	Apr 16 2012	0242014
0277942	David Arnold Austin, TX 78754	A/R - ROOM AND BOARD arnold david charles	257.36	Apr 19 2012	0242035
0263040	Jennifer Cole Lake Jackson, TX 77566	A/R STUDENTS cole jennifer l	500.00	Apr 19 2012	0242043
0270729	Chanler Schafer Alvarado, TX 76009	A/R STUDENTS schafer chanler g	261.00	Apr 19 2012	0242068
0027498	William Allen Ennis, TX 75119	A/R STUDENTS allen william	282.00	Apr 19 2012	0242080
0187235	William Evans Ennis, TX 75119	A/R STUDENTS evans william stanton	35.70	Apr 19 2012	0242086
0187235	William Evans Ennis, TX 75119	A/R STUDENTS evans william stanton	50.00	Apr 19 2012	0242086
0110269	Jose Velazquez Corsicana, TX 75110	A/R STUDENTS velazquez jose j	37.80	Apr 19 2012	0242094
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	180.00	Apr 19 2012	0242096
0101799	AIRGAS Dallas, TX 75267-6031	GRANT CONTROLLED SUPPLIES airgas	1,320.00	Apr 19 2012	0242097
0223890	Amy Tims Corpus Christi, TX 75411	A/R STUDENTS 0223890, workforce network	71.50	Apr 19 2012	0242098
0297926	Michael Fredeboelling Sugarland, TX 77479	A/R - ROOM AND BOARD 0297926, elizabeth fredeboelling	733.00	Apr 19 2012	0242100
0298623	Cullen Copeland Groesbeck, TX 76642	A/R STUDENTS 0298623, groesbeck high school	359.00	Apr 19 2012	0242101
0303462	Kurstyn Adams Groesbeck, TX 76642	A/R STUDENTS 0303462, groesbeck high school	272.00	Apr 19 2012	0242102
0304190	Christopher Chiglo Groesbeck, TX 76642	A/R STUDENTS 0304190, groesbeck high school	272.00	Apr 19 2012	0242103
0293453	Cade Leuschner Waxahachie, TX 75165	A/R STUDENTS leuschner cade j	378.00	Apr 19 2012	0242105
0293453	Cade Leuschner Waxahachie, TX 75165	A/R STUDENTS leuschner cade j	295.00	Apr 19 2012	0242106
0226479	James Pesnell Waxahachie, TX 75167	A/R STUDENTS pesnell james a	539.30	Apr 19 2012	0242107

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0303221	Matthew Sewell St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	295.50	Apr 19 2012	0242108
0110171	3M LIBRARY SYSTEMS Dallas, TX 75284-4127	MAINTENANCE-OTHER 3m library systems contracts	2,646.00	Apr 19 2012	0242109
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,488.29	Apr 19 2012	0242110
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.67	Apr 19 2012	0242111
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.32	Apr 19 2012	0242112
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.22	Apr 19 2012	0242113
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.00	Apr 19 2012	0242114
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	508.93	Apr 19 2012	0242115
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	123.22	Apr 19 2012	0242116
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	417.95	Apr 19 2012	0242117
0044526	ACCT Washington, DC 20042-6061	MEMBERSHIPS-INSTITUTIONAL acct	5,111.00	Apr 19 2012	0242118
0324188	AMERICAN NURSE'S ASSOCIATION St. Louis, MO 63150-4345	MEMBERSHIPS/DUES american nurse's association	338.00	Apr 19 2012	0242119
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer	186.00	Apr 19 2012	0242120
0002173	Julie Arteaga Corsicana, TX 75151	MEALS arteaga julie angelia	62.00	Apr 19 2012	0242121
0002173	Julie Arteaga Corsicana, TX 75151	TRAVEL arteaga julie angelia	62.00	Apr 19 2012	0242121
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,263.88	Apr 19 2012	0242122
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Apr 19 2012	0242123
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Apr 19 2012	0242124
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Apr 19 2012	0242125
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Apr 19 2012	0242126
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,525.53	Apr 19 2012	0242127
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	116.76	Apr 19 2012	0242128

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	MAINTENANCE-OTHER cdw-government	126.74	Apr 19 2012	0242129
0274231	CISCO COLLEGE Cisco, TX 76437	TRAVEL cisco college	150.00	Apr 19 2012	0242130
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	MAINTENANCE-OTHER cooper french insurance agy,	100.00	Apr 19 2012	0242131
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUPPLIES - GENERAL dallas morning news	347.40	Apr 19 2012	0242132
0040694	DATATEL Fairfax, VA 22033	CONTRACT SERVICES - Consultants datatel	4,806.29	Apr 19 2012	0242133
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	53.17	Apr 19 2012	0242134
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SUBSCRIPTIONS - COMPUTER dell marketing, lp	50.84	Apr 19 2012	0242135
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell marketing, lp	50.84	Apr 19 2012	0242135
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	773.22	Apr 19 2012	0242135
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	740.93	Apr 19 2012	0242136
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Apr 19 2012	0242137
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	55.99	Apr 19 2012	0242138
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	102.00	Apr 19 2012	0242139
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	456.90	Apr 19 2012	0242140
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	910.19	Apr 19 2012	0242141
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	39.60	Apr 19 2012	0242142
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	2,323.00	Apr 19 2012	0242143
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	275.24	Apr 19 2012	0242144
0267710	FREEDOM SCIENTIFIC, BLV GROUP LLC Saint Petersburg, FL 33716	INTERPRETING SERVICES freedom scientific, blv group llc	766.50	Apr 19 2012	0242145
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	81.00	Apr 19 2012	0242146
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	351.20	Apr 19 2012	0242147
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60678-1030	MEMBERSHIPS-INSTITUTIONAL government finance officers assn.	430.00	Apr 19 2012	0242148

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	122.07	Apr 19 2012	0242149
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	STAFF-FULL TIME greenworx printing	137.82	Apr 19 2012	0242149
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	137.82	Apr 19 2012	0242149
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	STAFF-FULL TIME greenworx printing	157.51	Apr 19 2012	0242149
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	157.51	Apr 19 2012	0242149
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	368.25	Apr 19 2012	0242149
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	188.05	Apr 19 2012	0242150
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	168.00	Apr 19 2012	0242151
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	145.08	Apr 19 2012	0242152
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	865.03	Apr 19 2012	0242152
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	328.50	Apr 19 2012	0242153
0302390	K S BOWLING CENTER Corsicana, TX 75110	SUPPLIES - GENERAL k s bowling center	24.00	Apr 19 2012	0242154
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	384.30	Apr 19 2012	0242155
0223761	Catherine Kraft Houston, TX 77098	TRAVEL kraft catherine	171.90	Apr 19 2012	0242156
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	977.00	Apr 19 2012	0242157
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	30.60	Apr 19 2012	0242158
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	EQUIPMENT > 5000 mainline information systems	50,117.76	Apr 19 2012	0242159
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,299.00	Apr 19 2012	0242160
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	3,603.61	Apr 19 2012	0242160
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	5,577.38	Apr 19 2012	0242160
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	17,812.26	Apr 19 2012	0242160
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	102.24	Apr 19 2012	0242161

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0319881	Waylon Metoyer Plano, TX 75054	MEALS metoyer waylon matthew	16.23	Apr 19 2012	0242162
0042502	MEXIA PEST CONTROL Mexia, TX 76667-0486	MAINTENANCE-OTHER mexia pest control	275.00	Apr 19 2012	0242163
0324187	NAT'L NETWORK HEALTH CAREER Louisville, KY 40202	MEMBERSHIPS/DUES national network health career programs	65.00	Apr 19 2012	0242164
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	DEFERRED MAINTENANCE navarro college foundation	1,354.54	Apr 19 2012	0242165
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	3,000.00	Apr 19 2012	0242166
0296733	Dzuy Nguyen Mansfield, TX 76063	TRAVEL nguyen dzuy t	81.90	Apr 19 2012	0242167
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	GRANT SUBCONTRACT north central texas college	1,940.81	Apr 19 2012	0242168
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	1,421.00	Apr 19 2012	0242169
0046113	Danielle Pillans Corsicana, TX 75110	TRAVEL pillans danielle denee	176.40	Apr 19 2012	0242170
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Apr 19 2012	0242171
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	24.00	Apr 19 2012	0242172
0269947	RSC EQUIPMENT RENTAL Dallas, TX 75284-0514	MAINTENANCE-OTHER rsc equipment rental	727.66	Apr 19 2012	0242173
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	37.80	Apr 19 2012	0242174
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	25.92	Apr 19 2012	0242175
0300142	SHILLING Corsicana, TX 75110	SUPPLIES - GENERAL shilling	165.64	Apr 19 2012	0242176
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	296.49	Apr 19 2012	0242177
0199298	Sarah Springer Buffalo, TX 75831	APPRECIATION LUNCHEON springer sarah c	103.50	Apr 19 2012	0242178
0230497	STATE COMPTROLLER Austin, TX 78711-3186	SUPPLIES - GENERAL state comptroller	100.00	Apr 19 2012	0242179
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	45.00	Apr 19 2012	0242180
0019356	Glenda Terry Corsicana, TX 75110	REGISTRATION terry glenda rae	1,069.18	Apr 19 2012	0242181
0019356	Glenda Terry Corsicana, TX 75110	TRAVEL terry glenda rae	1,069.18	Apr 19 2012	0242181
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	42.75	Apr 19 2012	0242182

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0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	354.60	Apr 19 2012	0242183
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,886.17	Apr 19 2012	0242184
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	202.50	Apr 19 2012	0242185
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	39.60	Apr 19 2012	0242186
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	39.60	Apr 19 2012	0242187
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	479.53	Apr 19 2012	0242188
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,188.05	Apr 19 2012	0242189
0046114	Jay Williams Corsicana, TX 75110	MEALS williams jay robert	12.74	Apr 19 2012	0242190
0038733	Elizabeth Pillans Corsicana, TX 75151	SUPPLIES - GENERAL wilson elizabeth anne	25.50	Apr 19 2012	0242191
0038733	Elizabeth Pillans Corsicana, TX 75151	SUPPLIES - GENERAL wilson elizabeth anne	29.98	Apr 19 2012	0242191
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	72.95	Apr 19 2012	0242192
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	500.00	Apr 19 2012	0242193
0268123	Devaun McNeely Arlington, TX 76001	A/R STUDENTS mcneely devaun m	291.25	Apr 23 2012	0242278
0268123	Devaun McNeely Arlington, TX 76001	A/R STUDENTS mcneely devaun m	331.00	Apr 23 2012	0242278
0234732	Larry Milligan Corsicana, TX 75110	A/R STUDENTS milligan larry t	25.00	Apr 23 2012	0242279
0232906	Scott Minton Ennis, TX 75119	A/R STUDENTS minton scott e	116.20	Apr 23 2012	0242280
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Apr 25 2012	0242286
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Apr 25 2012	0242287
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Apr 25 2012	0242287
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	486.66	Apr 25 2012	0242288
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	25.00	Apr 25 2012	0242289
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	62.70	Apr 25 2012	0242289

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0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	366.37	Apr 25 2012	0242290
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	98.54	Apr 25 2012	0242291
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Apr 25 2012	0242292
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	110.00	Apr 25 2012	0242293
0226999	Brian Appleby Ovilla, TX 75154	A/R STUDENTS appleby brian thomas	207.20	Apr 25 2012	0242294
0268432	Jason Murphy Waxahachie, TX 75165	A/R STUDENTS murphy jason t	401.00	Apr 25 2012	0242309
0291027	Tyler Stone Waxahachie, TX 75165	A/R - ROOM AND BOARD stone tyler haikeem	183.45	Apr 25 2012	0242318
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	20.57	Apr 26 2012	0242322
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	5,090.64	Apr 26 2012	0242323
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	27.74	Apr 26 2012	0242324
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	935.00	Apr 26 2012	0242325
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	944.12	Apr 26 2012	0242326
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	639.92	Apr 26 2012	0242327
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	165.99	Apr 26 2012	0242328
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	1,059.20	Apr 26 2012	0242329
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	486.46	Apr 26 2012	0242330
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	64.96	Apr 26 2012	0242331
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	127.44	Apr 26 2012	0242332
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	576.37	Apr 26 2012	0242333
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	177.38	Apr 26 2012	0242334
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	51.55	Apr 26 2012	0242335
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	903.99	Apr 26 2012	0242336

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0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	APPRECIATION LUNCHEON affordable affairs catering	1,125.00	Apr 26 2012	0242337
0041749	TACE Corpus Christi, TX 78404	TRAVEL afuso, tace treasurer mary	225.00	Apr 26 2012	0242338
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	233.35	Apr 26 2012	0242339
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	418.98	Apr 26 2012	0242339
0318374	Aaron Attaway Corsicana, TX 75110	CONTRACT SER-OFFICIALS attaway aaron kyle	30.00	Apr 26 2012	0242340
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	56.00	Apr 26 2012	0242341
0039232	Jesse Bullard Palestine, TX 75803	EVENTS-MUSICAL bullard jesse	95.00	Apr 26 2012	0242342
0315449	Earl Burns Corsicana, TX 75110	CONTRACT SER-OFFICIALS burns earl thomas	15.00	Apr 26 2012	0242343
0308423	CAPO GROUP Dallas, TX 75244	MAINTENANCE-RS6000 capo group	1,399.00	Apr 26 2012	0242344
0222317	Donald Capone Waxahachie, TX 75165	SUPPLIES - GENERAL capone donald w	36.85	Apr 26 2012	0242345
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	40.70	Apr 26 2012	0242345
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	140.80	Apr 26 2012	0242346
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	148.58	Apr 26 2012	0242347
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CAPITALIZED EQUIPMENT cdw-government	8,942.50	Apr 26 2012	0242347
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	8,942.50	Apr 26 2012	0242347
0237202	Eric Colbert Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT colbert eric antwaun	198.00	Apr 26 2012	0242348
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	45.50	Apr 26 2012	0242349
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	636.75	Apr 26 2012	0242350
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	105.00	Apr 26 2012	0242351
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Apr 26 2012	0242352
0324362	COYOTE SQUADRON Palestine, TX 75802-2322	COLLEGE DEVELOPMENT coyote squadron	1,000.00	Apr 26 2012	0242353
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	225.00	Apr 26 2012	0242354

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0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	177.86	Apr 26 2012	0242355
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	297.71	Apr 26 2012	0242356
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	976.79	Apr 26 2012	0242357
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	3,705.00	Apr 26 2012	0242357
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Apr 26 2012	0242358
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell marketing, lp	101.68	Apr 26 2012	0242358
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Apr 26 2012	0242358
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Apr 26 2012	0242359
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Apr 26 2012	0242359
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	62.99	Apr 26 2012	0242360
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	102.99	Apr 26 2012	0242361
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	44.15	Apr 26 2012	0242362
0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	74.30	Apr 26 2012	0242363
0019807	Ralph Duke Corsicana, TX 75110	EVENTS-MUSICAL duke ralph e	500.00	Apr 26 2012	0242364
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	135.29	Apr 26 2012	0242365
0027886	Shannon Eddins Waxahachie, TX 75165	EVENTS-MUSICAL eddings shannon janel	1,000.00	Apr 26 2012	0242366
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	8,072.72	Apr 26 2012	0242367
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,169.48	Apr 26 2012	0242368
0093207	Johnny Estelle Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT estelle johnny d	144.00	Apr 26 2012	0242369
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-OTHER fire pump specialty	956.00	Apr 26 2012	0242370
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	469.56	Apr 26 2012	0242371
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	38.88	Apr 26 2012	0242372

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	144.83	Apr 26 2012	0242373
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-MUSICAL greenworx printing	252.72	Apr 26 2012	0242373
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	455.80	Apr 26 2012	0242373
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	982.41	Apr 26 2012	0242373
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ALUMNI OUTREACH greenworx printing	1,185.37	Apr 26 2012	0242373
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	135.00	Apr 26 2012	0242374
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	217.37	Apr 26 2012	0242375
0165553	HIGHEREDJOBS. COM Oak Park, IL 60301	ADVERTISING/PROMOTIONS higheredjobs.com	435.00	Apr 26 2012	0242376
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Apr 26 2012	0242377
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	MAINTENANCE-OTHER huffman communications	385.50	Apr 26 2012	0242378
0094513	Susan Humphrey Corsicana, TX 75110	TRAVEL humphrey susan k	540.00	Apr 26 2012	0242379
0105199	Gary Jessie Corsicana, TX 75110	CONTRACT SER-OFFICIALS jessie gary	30.00	Apr 26 2012	0242380
0224123	Catherine Johnson Corsicana, TX 75110	EVENTS-MUSICAL johnson catherine	1,000.00	Apr 26 2012	0242381
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	121.00	Apr 26 2012	0242382
0040832	KBEC RADIO Waxahachie, TX 75165	ADVERTISING/PROMOTIONS kbec radio	100.00	Apr 26 2012	0242383
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	919.47	Apr 26 2012	0242384
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	210.41	Apr 26 2012	0242385
0316739	Haddie Mashburn Lancaster, TX 75134	MEALS mashburn haddie ruth xian	26.86	Apr 26 2012	0242386
0316739	Haddie Mashburn Lancaster, TX 75134	TRAVEL mashburn haddie ruth xian	26.86	Apr 26 2012	0242386
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	198.90	Apr 26 2012	0242387
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	1,049.80	Apr 26 2012	0242388
0043961	MERCEDES MEDICAL, INC. Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical	628.94	Apr 26 2012	0242389

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0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	74.34	Apr 26 2012	0242390
0072474	NATIONAL BUSINESS FURNITURE Atlanta, GA 30309	EQUIPMENT <5000 national business furniture	287.00	Apr 26 2012	0242391
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	12,157.18	Apr 26 2012	0242392
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	SUPPLIES - GENERAL navarro college student activities	75.00	Apr 26 2012	0242393
0324594	Todd Neighbors Lufkin, TX 75901	TRAVEL-STAFF DEVELOPMENT neighbors todd lynn	847.84	Apr 26 2012	0242394
0296733	Dzuy Nguyen Mansfield, TX 76063	TRAVEL nguyen dzuy t	81.90	Apr 26 2012	0242395
0296002	Jennifer Paden Fairfield, TX 75840	SUPPLIES - GENERAL paden jennifer ann	34.00	Apr 26 2012	0242396
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.10	Apr 26 2012	0242397
0241995	PENNELL ASSOCIATES, INC. Kemp, TX 75143	SUPPLIES - GENERAL pennell associates, inc.	23.00	Apr 26 2012	0242398
0050303	PROFESSIONAL CONCRETE CONTRACTORS Corsicana, TX 75110	DEFERRED MAINTENANCE professional concrete contractors	11,098.00	Apr 26 2012	0242399
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	395.00	Apr 26 2012	0242400
0141856	Spencer Richardson Dawson, TX 76639	CONTRACT SER-OFFICIALS richardson spencer	45.00	Apr 26 2012	0242401
0097375	SCHOOL SPECIALTY Chicago, IL 60695-3106	EQUIPMENT <5000 school specialty	3,088.88	Apr 26 2012	0242402
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	44.99	Apr 26 2012	0242403
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	125.55	Apr 26 2012	0242404
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SERVICES - Consultants spellmann associates	3,924.00	Apr 26 2012	0242405
0161541	STANLEY ACCESS TECH Pittsburgh, PA 15251-1595	MAINTENANCE-OTHER stanley access tech	12,600.00	Apr 26 2012	0242406
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	91.38	Apr 26 2012	0242407
0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	8,763.42	Apr 26 2012	0242408
0041130	TELEPHONE DIRECTORY TEXAS, INC. Jacksonville, TX 75766	ADVERTISING/PROMOTIONS telephone directory	102.60	Apr 26 2012	0242409
0041130	TELEPHONE DIRECTORY TEXAS, INC. Jacksonville, TX 75766	ADVERTISING/PROMOTIONS telephone directory	205.20	Apr 26 2012	0242409
0041130	TELEPHONE DIRECTORY TEXAS, INC. Jacksonville, TX 75766	ADVERTISING/PROMOTIONS telephone directory	438.90	Apr 26 2012	0242409

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0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	5.00	Apr 26 2012	0242410
0154286	TEXAS GOLF KARTS Waco, TX 76712	MAINTENANCE-OTHER texas golf karts	666.20	Apr 26 2012	0242411
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS - SPECIAL trophies trophies	5.00	Apr 26 2012	0242412
0268286	TUTOR. COM Pittsburgh, PA 15251-0599	SUPP - PART TIME tutor. com	7,800.00	Apr 26 2012	0242413
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	148.94	Apr 26 2012	0242414
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	148.94	Apr 26 2012	0242414
0135934	UTRECHT ART SUPPLIES Cranbury, NJ 08512-3616	EQUIPMENT <5000 utrecht art supplies	1,119.93	Apr 26 2012	0242415
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	15.00	Apr 26 2012	0242416
0080210	WENGER Minneapolis, MN 55485-7896	EQUIPMENT <5000 wenger	1,232.00	Apr 26 2012	0242417
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	769.00	Apr 26 2012	0242418
0223890	Amy Tims Waxahachie, TX 75167	A/R STUDENTS tims amy m	1.00	May 1 2012	0242442
0242430	Jasmine Waits Waxahachie, TX 75165	A/R STUDENTS waits jasmine j	261.00	May 1 2012	0242445
0220203	Katy Walters Waxahachie, TX 75165	A/R STUDENTS walters katy	4.00	May 1 2012	0242447
0009904	Stacie Ward Corsicana, TX 75110	A/R STUDENTS ward stacie	185.00	May 1 2012	0242448
0259759	Stefan Williams Ennis, TX 75119	A/R STUDENTS williams brittney	401.00	May 1 2012	0242452
0235573	Miquel Williams Saginaw, TX 76131	A/R STUDENTS williams miquel romar	0.44	May 1 2012	0242454
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	36.05	May 3 2012	0242467
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	96.53	May 3 2012	0242467
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	102.10	May 3 2012	0242467
0301812	Joshua Baggett St Paul, MN 55111	A/R STUDENTS -us dept veterans affairs	474.00	May 3 2012	0242468
0267850	Samuel Ellis Ovilla, TX 75154	A/R STUDENTS 0267850, christine ellis	99.60	May 3 2012	0242469
0165268	Shaun Reynolds Little Rock, AR 72210	A/R STUDENTS reynolds shaun	2.50	May 3 2012	0242475

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0252334	Kyle Straley Waxahachie, TX 75165	A/R STUDENTS straley kyle jacob	296.00	May 3 2012	0242476
0290376	Collin Sullivan Kerens, TX 75144	A/R STUDENTS sullivan collin	194.00	May 3 2012	0242477
0225643	Melissa Todd Waxahachie, TX 75165	A/R STUDENTS todd melissa jeanene	249.00	May 3 2012	0242478
0291735	William Myers St Paul, MN 55111	A/R STUDENTS u s dept pf veterans affairs	232.00	May 3 2012	0242479
0258203	Jason Henderson St Paul, MN 55111	A/R STUDENTS u s dept veterans affairs	235.00	May 3 2012	0242480
0258203	Jason Henderson St Paul, MN 55111	A/R STUDENTS u s dept veterans affairs	25.00	May 3 2012	0242481
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	138.16	May 3 2012	0242482
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	296.51	May 3 2012	0242483
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	63.43	May 3 2012	0242484
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	519.01	May 3 2012	0242485
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.14	May 3 2012	0242486
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,591.78	May 3 2012	0242487
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.28	May 3 2012	0242488
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	157.43	May 3 2012	0242489
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.49	May 3 2012	0242490
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	119.92	May 3 2012	0242491
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.03	May 3 2012	0242492
0042573	ACE GLASS, INC. Philadelphia, PA 19182-0023	SUPPLIES - GENERAL ace glass	126.00	May 3 2012	0242493
0075415	ALLEN SHIVERS EXCAVATION Mexia, TX 76667-0551	DEFERRED MAINTENANCE allen shivers excavation	1,297.75	May 3 2012	0242494
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	2,000.99	May 3 2012	0242495
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	506.71	May 3 2012	0242496
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	3,269.95	May 3 2012	0242497

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0325131	Natalie Box Waxahachie, TX 75165-6137	SUPPLIES - SHOP box natalie	160.00	May 3 2012	0242498
0325132	CALVILLO'S SIGN PRO'S Corsicana, TX 75110	SUPPLIES - GENERAL calvillo's sign pro's	45.75	May 3 2012	0242499
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	507.70	May 3 2012	0242500
0325083	CAMT Austin, TX 78720-0669	TRAVEL-STAFF COMPETITIVE camt	190.00	May 3 2012	0242501
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	1,072.50	May 3 2012	0242502
0091067	CCCJET Hillsboro, TX 76645	TRAVEL-STAFF DEVELOPMENT cccjet	100.00	May 3 2012	0242503
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	59.68	May 3 2012	0242504
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	522.88	May 3 2012	0242504
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,708.34	May 3 2012	0242504
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	3,404.49	May 3 2012	0242504
0227413	CITY KERENS TIF DISTRICT Kerens, TX 75144-0160	TIF TAX FUND city kerens tif district	597.77	May 3 2012	0242505
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	9,794.85	May 3 2012	0242506
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	12,657.81	May 3 2012	0242507
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,441.33	May 3 2012	0242508
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	May 3 2012	0242509
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	741.00	May 3 2012	0242510
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	872.82	May 3 2012	0242510
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,100.75	May 3 2012	0242510
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	741.00	May 3 2012	0242511
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	3,276.24	May 3 2012	0242511
0186086	Robin Dorety Corsicana, TX 75110	MEALS dorety robin l	8.44	May 3 2012	0242512
0124392	Amber Droll Italy, TX 76651	MEALS droll amber denise	146.21	May 3 2012	0242513

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0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	146.21	May 3 2012	0242513
0301338	Shelly Gillaspie Corsicana, TX 75109	MEALS gillaspie shelly l	11.00	May 3 2012	0242514
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	May 3 2012	0242515
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	122.07	May 3 2012	0242516
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	STAFF-FULL TIME greenworx printing	275.04	May 3 2012	0242516
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	275.04	May 3 2012	0242516
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	84.65	May 3 2012	0242517
0040797	hdjn;akl H.S. CLEANERS Corsicana, TX 75110	SUPPLIES - GENERAL high school cleaners hdjn;akl	75.00	May 3 2012	0242518
0251246	JAMES L. COLLINS CATHOLIC SCHOOL Corsicana, TX 75110	CHILDCARE james l. collins catholic school	200.00	May 3 2012	0242519
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	191.70	May 3 2012	0242520
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	206.55	May 3 2012	0242521
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	74.69	May 3 2012	0242522
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	249.44	May 3 2012	0242523
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	77.72	May 3 2012	0242524
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL-STAFF COMPETITIVE lucas patricia murphey	226.75	May 3 2012	0242525
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	185.00	May 3 2012	0242526
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	350.92	May 3 2012	0242527
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	293.18	May 3 2012	0242528
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	1,987.98	May 3 2012	0242529
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	MAINTENANCE-VEHICLES navarro college auxiliary navarro college	19.63	May 3 2012	0242530
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	19.63	May 3 2012	0242530
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	104.07	May 3 2012	0242531

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	104.07	May 3 2012	0242531
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	12.00	May 3 2012	0242532
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	110.92	May 3 2012	0242532
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	173.95	May 3 2012	0242532
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	765.40	May 3 2012	0242532
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	64.67	May 3 2012	0242533
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	46.39	May 3 2012	0242534
0000804	Mary Bryan Corsicana, TX 75110	MEALS palmeri mary o	39.26	May 3 2012	0242535
0000804	Mary Bryan Corsicana, TX 75110	TRAVEL palmeri mary o	39.26	May 3 2012	0242535
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	4,000.00	May 3 2012	0242536
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	523.63	May 3 2012	0242537
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL-STAFF DEVELOPMENT patterson ernest j	523.63	May 3 2012	0242537
0097224	Linda Pearce Ennis, TX 75119	MEALS pearce linda n	147.51	May 3 2012	0242538
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	147.51	May 3 2012	0242538
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	82.62	May 3 2012	0242539
0015823	Delores Price Waxahachie, TX 75165	TRAVEL price delores j	253.89	May 3 2012	0242540
0050303	PROFESSIONAL CONCRETE CONTRACTORS Corsicana, TX 75110	DEFERRED MAINTENANCE professional concrete contractors	1,293.00	May 3 2012	0242541
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	76.50	May 3 2012	0242542
0094772	SACSCOC Decatur, GA 30033-4097	MEMBERSHIPS-INSTITUTIONAL sacs	7,043.00	May 3 2012	0242543
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	167.72	May 3 2012	0242544
0101259	SAMMONS PRESTON Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES sammons preston	4,745.02	May 3 2012	0242545
0056572	Richard Sanchez Corsicana, TX 75110	TRAVEL sanchez richard m	218.00	May 3 2012	0242546

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0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	May 3 2012	0242547
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	52.68	May 3 2012	0242548
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	275.00	May 3 2012	0242549
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	30.60	May 3 2012	0242551
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	36.00	May 3 2012	0242551
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	45.00	May 3 2012	0242551
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	90.00	May 3 2012	0242551
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE shumate betty l.	150.00	May 3 2012	0242551
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	227.72	May 3 2012	0242552
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	122.17	May 3 2012	0242553
0239318	TEEX College Station, TX 77842-4006	LEASE - DRIVE TRACK teex driving range	200.00	May 3 2012	0242554
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	SUPPLIES - GENERAL texas dept. state services	60.00	May 3 2012	0242555
0311953	Kimera Turrubiarte Groesbeck, TX 76642	MEALS turrubiarte kimera shaver	119.30	May 3 2012	0242556
0311953	Kimera Turrubiarte Groesbeck, TX 76642	TRAVEL turrubiarte kimera shaver	119.30	May 3 2012	0242556
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	51.29	May 3 2012	0242557
0232136	VOICE, INC. Corsicana, TX 75151-0687	SUPPLIES - GENERAL voice,	400.00	May 3 2012	0242558
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	DEFERRED MAINTENANCE waco glass mirror	13,390.00	May 3 2012	0242559
0248920	Wyardeen Waters Corsicana, TX 75110	TRAVEL waters wyardeen	177.98	May 3 2012	0242560
0272666	WAXAHACHIE FOURSQUARE CHURCH Waxahachie, TX 75165	SUPPLIES - SHOP waxahachie foursquare church	200.00	May 3 2012	0242561
0036163	Glenda Webb Corsicana, TX 75110	MEALS webb glenda sue	11.00	May 3 2012	0242562
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	187.03	May 3 2012	0242562
0008752	Jerry White Corsicana, TX 75110-1612	TRAVEL white jerry henry	33.30	May 3 2012	0242563

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0067904	DUPLICATE-THE WOODWIND BRASSWIND Westlake Village, CA 91359-7479	EQUIPMENT <5000 woodwind brasswind	1,039.98	May 3 2012	0242564
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	257.40	May 3 2012	0242565
0220780	Amber Allee Mexia, TX 76667	A/R STUDENTS allee amber rae	10.00	May 4 2012	0242567
0192641	Amanda Brady Waxahachie, TX 75165	A/R STUDENTS brady amanda g	278.00	May 4 2012	0242570
0271346	Michael Meeks Midlothian, TX 76065	A/R STUDENTS meeks michael j	201.00	May 4 2012	0242582
0263721	Douglas Deford Red Oak, TX 75154	A/R STUDENTS deford douglas	190.00	May 8 2012	0242592
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	126.30	May 10 2012	0242603
0101799	AIRGAS Dallas, TX 75267-6031	EQUIPMENT <5000 airgas	865.00	May 10 2012	0242604
0101799	AIRGAS Dallas, TX 75267-6031	GRANT CAPITALIZED EQUIPMENT airgas	25,060.00	May 10 2012	0242604
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,540.98	May 10 2012	0242605
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	186.57	May 10 2012	0242606
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,530.26	May 10 2012	0242607
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	14,373.00	May 10 2012	0242608
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,048.56	May 10 2012	0242609
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,110.51	May 10 2012	0242610
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	May 10 2012	0242611
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	May 10 2012	0242611
0230732	Tabitha Barton Waxahachie, TX 75167	A/R STUDENTS barton tabitha v	126.00	May 10 2012	0242612
0204512	Ashley Caudle Blooming Grove, TX 76626	A/R STUDENTS caudle ashley n	265.80	May 10 2012	0242616
0270284	Crystal Evans Corsicana, TX 75110	A/R STUDENTS evans crystal a	1,254.00	May 10 2012	0242620
0299271	Wanda Hill Corsicana, TX 75110	A/R STUDENTS hill wanda	374.00	May 10 2012	0242623
0240000	Jonathan James Duncanville, TX 75137	A/R STUDENTS james jonathan p	109.00	May 10 2012	0242624

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0259662	Dat Tran Dallas, TX 75243	A/R STUDENTS tran dat	2.00	May 10 2012	0242636
0243698	Charles Bailey Elmendorf, TX 78112	A/R STUDENTS bailey charles	278.00	May 10 2012	0242639
0265467	Adam Bourcier Midlothian, TX 76065	A/R STUDENTS bourcier adam j	45.00	May 10 2012	0242640
0264172	Sean Burkleo Cleburne, TX 76031	A/R STUDENTS burkleo sean v	619.00	May 10 2012	0242641
0280955	Andrew Coatney Lewisville, TX 75077	A/R STUDENTS coatney andrew j	62.25	May 10 2012	0242642
0234849	Hugo Cruz Corsicana, TX 75110	A/R STUDENTS cruz hugo e	172.00	May 10 2012	0242643
0246967	Nnadozie Ejesieme Rowlett, TX 75089	A/R STUDENTS ejesieme nnadozie b	27.54	May 10 2012	0242644
0266032	Mika Farmer Fairfield, TX 75840	A/R STUDENTS farmer mika	7.00	May 10 2012	0242645
0149513	Lauren Foust Ennis, TX 75119	A/R STUDENTS foust lauren a	193.06	May 10 2012	0242646
0025258	Jayne Laudan Corsicana, TX 75110	A/R STUDENTS laudan jayne r	54.50	May 10 2012	0242648
0233522	Oscar Ocharo Fort Worth, TX 76116	A/R STUDENTS ocharo oscar mbunde	369.00	May 10 2012	0242649
0264668	Joey Smtih Midlothian, TX 76065	A/R STUDENTS smtih joey a	5.75	May 10 2012	0242651
0185575	Timothy Thompson Groesbeck, TX 76642	A/R STUDENTS thompson timothy m	302.00	May 10 2012	0242652
0142966	Brian Little St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	31.82	May 10 2012	0242653
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	442.11	May 10 2012	0242654
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	1,197.00	May 10 2012	0242655
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL armstrong mccall	434.63	May 10 2012	0242656
0000263	Barbara Bartlett Mexia, TX 76667	TRAVEL bartlett barbara lee	373.90	May 10 2012	0242657
0000263	Barbara Bartlett Mexia, TX 76667	TRAVEL bartlett barbara lee	640.98	May 10 2012	0242657
0000263	Barbara Bartlett Mexia, TX 76667	TRAVEL bartlett barbara lee	747.81	May 10 2012	0242657
0211274	BECK ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER carroll beck animal hospital	21.00	May 10 2012	0242658
0211274	BECK ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER carroll beck animal hospital	311.28	May 10 2012	0242658

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0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	APPRECIATION LUNCHEON cason's flowers gifts	80.00	May 10 2012	0242659
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	1,708.56	May 10 2012	0242660
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	316.34	May 10 2012	0242661
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	361.39	May 10 2012	0242661
0081978	CENTERVILLE NEWS Centerville, TX 75833-0097	ADVERTISING/PROMOTIONS centerville news	112.88	May 10 2012	0242662
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	148.50	May 10 2012	0242663
0042477	CONSOLIDATED PLASTICS Stow, OH 44224	SUPPLIES - GENERAL consolidated plastics	205.04	May 10 2012	0242664
0083320	CORSICANA POLICE DEPARTMENT Corsicana, TX 75110	MAINTENANCE-VEHICLES corsicana police department	1,022.48	May 10 2012	0242665
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	33.30	May 10 2012	0242666
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	133.00	May 10 2012	0242666
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	100.00	May 10 2012	0242667
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	268.63	May 10 2012	0242667
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	SUPPLIES - GENERAL dealers electric supply	278.57	May 10 2012	0242667
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	741.00	May 10 2012	0242668
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	-56.47	May 10 2012	0242669
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	135.78	May 10 2012	0242669
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply	304.60	May 10 2012	0242669
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	441.49	May 10 2012	0242669
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	877.72	May 10 2012	0242669
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,050.62	May 10 2012	0242669
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply	4,532.32	May 10 2012	0242669
0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	275.00	May 10 2012	0242670

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0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	CLASS SCHEDULES ennis daily news	200.00	May 10 2012	0242671
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	346.50	May 10 2012	0242671
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	1,266.57	May 10 2012	0242672
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	61.80	May 10 2012	0242673
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	139.50	May 10 2012	0242673
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	CLASS SCHEDULES freestone county times	221.76	May 10 2012	0242673
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	209.25	May 10 2012	0242674
0000364	Evelyn Glass Corsicana, TX 75110	SUPPLIES - GENERAL glass evelyn k.	265.83	May 10 2012	0242675
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	CONTRACT SER-OTHER greenworx printing	204.76	May 10 2012	0242676
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	ADVERTISING/PROMOTIONS groesbeck journal news	78.00	May 10 2012	0242677
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	ADVERTISING/PROMOTIONS groesbeck journal news	126.00	May 10 2012	0242677
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	SUPPLIES - GENERAL homes mini warehouse	150.00	May 10 2012	0242678
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	1,875.00	May 10 2012	0242679
0187331	IN NEIGHBORHOOD CHILD CARE Corsicana, TX 75110	CHILDCARE in neighborhood child care	200.00	May 10 2012	0242680
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	24.15	May 10 2012	0242681
0241175	INTERLIGHT Hammond, IN 46323-3040	SUPPLIES - GENERAL interlight	58.50	May 10 2012	0242682
0040823	JEWETT MESSENGER Jewett, TX 75846-0155	ADVERTISING/PROMOTIONS jewett messenger	110.25	May 10 2012	0242683
0040828	JOSTEN'S Chicago, IL 60673-1213	SUPPLIES - GENERAL josten's	567.72	May 10 2012	0242684
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	318.50	May 10 2012	0242685
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	216.00	May 10 2012	0242686
0275614	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, Cincinnati, OH 45264-0827	SUPPLIES - GENERAL kentucky educational television foundation,	2,806.13	May 10 2012	0242687
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	410.00	May 10 2012	0242688

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0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	11,082.00	May 10 2012	0242688
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	495.31	May 10 2012	0242689
0231594	MCBRIDE RESEARCH LABS COSMETOLOGY SCHOOL Decatur, GA 30035	SUPPLIES - GENERAL mcbride research labs cosmetology school	78.61	May 10 2012	0242690
0322575	MOMAR, INC. Atlanta, GA 30325-0569	SUPPLIES - GENERAL momar, inc.	1,098.81	May 10 2012	0242691
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice. com	50.06	May 10 2012	0242692
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	May 10 2012	0242693
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric coop	80.00	May 10 2012	0242694
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	MAINTENANCE-OTHER parsons commercial roofing	470.00	May 10 2012	0242695
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	17,000.00	May 10 2012	0242695
0184717	Ernest Patterson Arlington, TX 76017	SUPPLIES - GENERAL patterson ernest j	275.80	May 10 2012	0242696
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	SUPPLIES - GENERAL rci technologies	249.00	May 10 2012	0242697
0318480	Cornette Roberts Arlington, TX 76017	CHILDCARE roberts cornette lavette	200.00	May 10 2012	0242698
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	149.89	May 10 2012	0242699
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	271.08	May 10 2012	0242700
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	177.30	May 10 2012	0242701
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	81.79	May 10 2012	0242702
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	227.70	May 10 2012	0242703
0041106	STECK VAUGHN Chicago, IL 60693	SUPPLIES - GENERAL steck vaughn	1,528.34	May 10 2012	0242704
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	124.25	May 10 2012	0242705
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	97.80	May 10 2012	0242706
0239235	TEAGUE CHEVROLET-BUICK, INC. Mabank, TX 75147	EQUIPMENT > 5000 teague chevrolet-buick, inc.	35,800.00	May 10 2012	0242707
0123770	TEXAS CORRECTIONAL INDUSTRIES Huntsville, TX 77342-4015	EQUIPMENT <5000 texas correctional industries	570.00	May 10 2012	0242708

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0201634	TIM'S TIRE WHEELS Corsicana, TX 75110	MAINTENANCE-VEHICLES tim's tire wheels	93.00	May 10 2012	0242709
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s.	2,624.65	May 10 2012	0242710
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT trophies trophies	31.00	May 10 2012	0242711
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT ACTIVITIES trophies trophies	118.00	May 10 2012	0242711
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711	TRAVEL tx juvenile justice dpt	175.00	May 10 2012	0242712
0296276	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	EVENTS - SPECIAL victorian samples florist	125.00	May 10 2012	0242713
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	222.50	May 10 2012	0242714
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	36.00	May 10 2012	0242715
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065	CHILDCARE walnut grove child care, inc.	60.00	May 10 2012	0242716
0317768	WALNUT GROVE CHILD CARE, INC. Midlothian, TX 76065	CHILDCARE walnut grove child care, inc.	180.00	May 10 2012	0242716
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	30.00	May 10 2012	0242717
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,307.33	May 10 2012	0242718
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	22.86	May 10 2012	0242719
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	36.03	May 10 2012	0242720
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	7.23	May 10 2012	0242721
0003096	Eugene Williams Barry, TX 75102	TRAVEL williams eugene louis	335.95	May 10 2012	0242722
0323142	WIN PUBLISHING, Nixa, MO 65714-1139	ADVERTISING/PROMOTIONS win	179.95	May 10 2012	0242723
0150748	WORTHINGTON DIRECT Dallas, TX 75214-0038	SUPPLIES - GENERAL worthington direct	34.50	May 10 2012	0242724
0041244	YMCA - CORSICANA Corsicana, TX 75110	CHILDCARE ymca - corsicana	80.00	May 10 2012	0242725
0239743	Tammy Barnes Corsicana, TX 75110	A/R STUDENTS barnes tammy l	203.00	May 17 2012	0242727
0244633	Wesley Collins Grand Praire, TX 75052	A/R STUDENTS collins wesley	249.00	May 17 2012	0242729
0155468	Helen Kessler Ennis, TX 75119	A/R STUDENTS kessler helen t	10.00	May 17 2012	0242733

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0128752	Benjamin Lambert Waxahachie, TX 75165	A/R STUDENTS lambert benjamin j	20.00	May 17 2012	0242734
0265108	Charles Miller Dallas, TX 75210	A/R STUDENTS miller charles e	243.00	May 17 2012	0242737
0198072	Sarah Presley Waxahachie, TX 75165	A/R STUDENTS presley sarah l	79.50	May 17 2012	0242740
0060301	Mary Shofner Glenn Hts, TX 75154	A/R STUDENTS shofner mary e	296.00	May 17 2012	0242742
0259355	Brian Stevenson Palestine, TX 75801	A/R STUDENTS stevenson brian c	284.00	May 17 2012	0242744
0267506	Justin Taylor Kaufman, TX 75142	A/R STUDENTS taylor justin	284.00	May 17 2012	0242745
0248769	Catherine Vasquez-Walker Red Oak, TX 75154	A/R STUDENTS vasquez-walker catherine l	83.00	May 17 2012	0242746
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	204.80	May 17 2012	0242749
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	20.10	May 17 2012	0242750
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	116.46	May 17 2012	0242750
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	9.97	May 17 2012	0242751
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	23.00	May 17 2012	0242751
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	27.32	May 17 2012	0242751
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	45.00	May 17 2012	0242752
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	79.99	May 17 2012	0242752
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	277.20	May 17 2012	0242752
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	167.79	May 17 2012	0242753
0266453	Sultan Al-Abdulla Arlington, TX 76013	A/R STUDENTS al-abdulla sultan	363.00	May 17 2012	0242754
0279602	Jeannine Assiga Midlothian, TX 76065	A/R STUDENTS assiga jeannine dorothee	34.00	May 17 2012	0242755
0034827	Eric Bohanon Cedar Hill, TX 75104	A/R STUDENTS bohanon eric scott	256.20	May 17 2012	0242758
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	140.00	May 17 2012	0242858
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	May 17 2012	0242859

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0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	30.00	May 17 2012	0242860
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	May 17 2012	0242861
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	256.78	May 17 2012	0242862
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	512.74	May 17 2012	0242863
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	244.01	May 17 2012	0242864
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.67	May 17 2012	0242865
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.22	May 17 2012	0242866
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.32	May 17 2012	0242867
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	799.08	May 17 2012	0242868
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	805.66	May 17 2012	0242869
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,500.61	May 17 2012	0242870
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	628.99	May 17 2012	0242871
0301019	ALLEGRA NETWORK North Richland Hills, TX 76180	SUPPLIES - GENERAL allegra network	144.46	May 17 2012	0242872
0301019	ALLEGRA NETWORK North Richland Hills, TX 76180	SUPPLIES - GENERAL allegra network	144.50	May 17 2012	0242872
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	247.00	May 17 2012	0242873
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	74.00	May 17 2012	0242875
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,755.47	May 17 2012	0242876
0182759	Kimberly Moyers Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT avery kimberly r.	360.79	May 17 2012	0242877
0182759	Kimberly Moyers Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT avery kimberly r.	1,156.22	May 17 2012	0242877
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	19.65	May 17 2012	0242878
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	CONTRACT SER-OTHER bank america	9,038.93	May 17 2012	0242879
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	CONTRACT SER-OTHER bank america	9,413.42	May 17 2012	0242879

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	May 17 2012	0242880
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 17 2012	0242881
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 17 2012	0242882
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 17 2012	0242883
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 17 2012	0242884
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	10.00	May 17 2012	0242885
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	29.55	May 17 2012	0242886
0040665	BUFFALO PRESS Buffalo, TX 75831	ADVERTISING/PROMOTIONS buffalo press	110.00	May 17 2012	0242887
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,909.24	May 17 2012	0242888
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,160.00	May 17 2012	0242889
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	39.71	May 17 2012	0242890
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	EQUIPMENT <5000 carolina biological	451.53	May 17 2012	0242891
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,031.91	May 17 2012	0242892
0000719	Myrna Cook Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT cook myrna lavon	205.00	May 17 2012	0242893
0092086	Mary Cordell Frost, TX 76641	TRAVEL cordell mary k	426.87	May 17 2012	0242894
0092086	Mary Cordell Frost, TX 76641	TRAVEL-STAFF COMPETITIVE cordell mary k	495.34	May 17 2012	0242894
0092086	Mary Cordell Frost, TX 76641	TRAVEL-STAFF DEVELOPMENT cordell mary k	495.34	May 17 2012	0242894
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	79.52	May 17 2012	0242895
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	CLASS SCHEDULES corsicana daily sun	275.50	May 17 2012	0242895
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	283.50	May 17 2012	0242895
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	302.20	May 17 2012	0242895
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	52.50	May 17 2012	0242896

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0040617	CORSICANA GERANIUM GARDENS Corsicana, TX 75151-1871	MAINTENANCE-OTHER corsicana geranium gardens	260.00	May 17 2012	0242897
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.18	May 17 2012	0242898
0291764	CRABTREE DESIGN Red Oak, TX 75154	BROCHURES/NEWSLETTERS crabtree design	100.00	May 17 2012	0242899
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	539.24	May 17 2012	0242900
0104143	John Dawley Groesbeck, TX 76642	POSTAGE dawley john s.	28.99	May 17 2012	0242901
0104143	John Dawley Groesbeck, TX 76642	SUPPLIES - GENERAL dawley john s.	104.86	May 17 2012	0242901
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	175.97	May 17 2012	0242902
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	May 17 2012	0242903
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	55.99	May 17 2012	0242904
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	55.99	May 17 2012	0242904
0092403	Keyasha Donaldson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT donaldson keyasha l	180.00	May 17 2012	0242905
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	May 17 2012	0242906
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	6,480.36	May 17 2012	0242907
0228678	ENNIS BLACKBELT ACADEMY Ennis, TX 75119	CONTRACT SER-OTHER ennis blackbelt academy	156.00	May 17 2012	0242908
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	154.38	May 17 2012	0242909
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	ADVERTISING/PROMOTIONS fairfield recorder news	155.93	May 17 2012	0242910
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	392.40	May 17 2012	0242911
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	1,009.90	May 17 2012	0242912
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	35.49	May 17 2012	0242913
0166032	HARRISON BROTHERS, INC. Chapel Hill, NC 27517	SUPPLIES - GENERAL harrison bros. inc.	344.34	May 17 2012	0242914
0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	30.15	May 17 2012	0242915
0013873	Tina Hiler Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hiler tina louise	180.00	May 17 2012	0242916

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0013873	Tina Hiler Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT hiler tina louise	378.86	May 17 2012	0242916
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	60.41	May 17 2012	0242917
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	147.98	May 17 2012	0242918
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	882.33	May 17 2012	0242918
0187331	IN NEIGHBORHOOD CHILD CARE Corsicana, TX 75110	CHILDCARE in neighborhood child care	60.00	May 17 2012	0242919
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	38.25	May 17 2012	0242920
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	21.84	May 17 2012	0242921
0246154	Johnny Ledford Corsicana, TX 75110	MAINTENANCE-OTHER ledford johnny	100.00	May 17 2012	0242922
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	48.15	May 17 2012	0242923
0018063	Wanda Luedecke Corsicana, TX 75110	TRAVEL luedecke wanda jeane	324.43	May 17 2012	0242924
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	3,105.00	May 17 2012	0242925
0231594	MCBRIDE RESEARCH LABS COSMETOLOGY SCHOOL Decatur, GA 30035	SUPPLIES - GENERAL mcbride research labs cosmetology school	510.02	May 17 2012	0242926
0324748	MECTA CORPORTATION Tualatin, OR 97062	SOFTWARE mecta corportation	175.00	May 17 2012	0242927
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	1,299.00	May 17 2012	0242928
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	3,603.61	May 17 2012	0242928
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	5,577.38	May 17 2012	0242928
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, ltd	17,812.26	May 17 2012	0242928
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	182.70	May 17 2012	0242929
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	CLASS SCHEDULES mexia daily news	234.90	May 17 2012	0242929
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	365.00	May 17 2012	0242929
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	129.60	May 17 2012	0242930
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	151.20	May 17 2012	0242930

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0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	162.00	May 17 2012	0242930
0301339	Marlya Mitchell Arlington, TX 76002	TRAVEL mitchell marlya shawnette	342.29	May 17 2012	0242931
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	52.22	May 17 2012	0242932
0296733	Dzuy Nguyen Mansfield, TX 76063	TRAVEL nguyen dzuy t	58.50	May 17 2012	0242933
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable	168.02	May 17 2012	0242934
0137729	PC MALL GOV, INC. Los Angeles, CA 90074-5327	SOFTWARE pc mall gov, inc.	306.00	May 17 2012	0242935
0000544	Jeremy Pereira Corsicana, TX 75110	TRAVEL pereira jeremy j.	36.00	May 17 2012	0242936
0232860	Lynn Pike Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT pike lynn anne	420.00	May 17 2012	0242937
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes	623.43	May 17 2012	0242938
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	May 17 2012	0242939
0218154	QUAIL RUN KENNEL Corsicana, TX 75110	SUPPLIES - OTHER quail run kennel	34.00	May 17 2012	0242940
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	38.25	May 17 2012	0242941
0227991	RED OAK RECORD Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS red oak record	275.00	May 17 2012	0242942
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	MAINTENANCE-OTHER safety-kleen systems, inc.	127.12	May 17 2012	0242943
0111807	Suzann Spaniel Waxahachie, TX 75167	BEN-EDUC. REIMBURSEMENT spaniel suzann	586.04	May 17 2012	0242944
0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	ADVERTISING/PROMOTIONS teague chronicle	126.00	May 17 2012	0242945
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	30.00	May 17 2012	0242946
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	96.00	May 17 2012	0242947
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,684.91	May 17 2012	0242948
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	123,339.16	May 17 2012	0242949
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	20.91	May 17 2012	0242950
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	728.08	May 17 2012	0242951

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0271761	Marni White Midlothian, TX 76065	COLLEGE DEVELOPMENT white marni michel	14.88	May 17 2012	0242952
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.48	May 17 2012	0242953
0041244	YMCA - CORSICANA Corsicana, TX 75110	CHILDCARE ymca - corsicana	30.00	May 17 2012	0242954
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	220.50	May 24 2012	0242955
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	8.35	May 24 2012	0242956
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	91.22	May 24 2012	0242956
0123810	ATI Boston, MA 02284-7474	TESTING ati	3,793.54	May 24 2012	0242957
0123810	ATI Boston, MA 02284-7474	TESTING ati	6,389.12	May 24 2012	0242957
0123810	ATI Boston, MA 02284-7474	TESTING ati	8,186.06	May 24 2012	0242957
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,587.84	May 24 2012	0242958
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,587.84	May 24 2012	0242958
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,587.84	May 24 2012	0242958
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,587.84	May 24 2012	0242958
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	554.98	May 24 2012	0242959
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	3,129.84	May 24 2012	0242960
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	258.21	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	413.02	May 24 2012	0242961

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	429.36	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.23	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	708.20	May 24 2012	0242961
0041242	XEROX Chicago, IL 60680-2555	SUPPLIES - GENERAL xerox	194.00	May 24 2012	0242962
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	178.66	May 24 2012	0242963
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.03	May 24 2012	0242964
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	509.01	May 24 2012	0242965
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	127.46	May 24 2012	0242966
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	593.51	May 24 2012	0242967
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	495.14	May 24 2012	0242968
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	64.97	May 24 2012	0242969
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.76	May 24 2012	0242970
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	29.47	May 24 2012	0242971
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,564.65	May 24 2012	0242972
0000255	Anna Alpert Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT alpert anna pat	1,344.17	May 24 2012	0242973
0246117	AMERICAN PAYROLL ASSN. San Antonio, TX 78205-1217	SUPPLIES - GENERAL american payroll institute,	219.00	May 24 2012	0242974
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS-GRADUATION annie's garden	805.00	May 24 2012	0242975
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	279.00	May 24 2012	0242976
0075350	Benjamin Blanton IV Forney, TX 75126	TRAVEL blanton ben arlington	296.10	May 24 2012	0242977
0098212	BLOSSOMS FLORAL Corsicana, TX 75151-1596	EVENTS - SPECIAL blossoms	55.00	May 24 2012	0242978
0098212	BLOSSOMS FLORAL Corsicana, TX 75151-1596	SUPPLIES - GENERAL blossoms	105.00	May 24 2012	0242979

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0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	482.20	May 24 2012	0242980
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	69.30	May 24 2012	0242981
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	329.28	May 24 2012	0242982
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,450.40	May 24 2012	0242983
0000039	Precious Cephus Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT cephus precious marie	920.04	May 24 2012	0242984
0159719	CHANEY SERVICE Corsicana, TX 75151-0446	MAINTENACE-HVAC chaney service	50.00	May 24 2012	0242985
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	43.20	May 24 2012	0242986
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	52.50	May 24 2012	0242987
0170961	DAVIS STANTON Dallas, TX 75355-1587	STUDENT GOVERNMENT davis stanton	35.50	May 24 2012	0242988
0170961	DAVIS STANTON Dallas, TX 75355-1587	STUDENT GOVERNMENT davis stanton	564.71	May 24 2012	0242988
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,226.25	May 24 2012	0242989
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	5,509.14	May 24 2012	0242989
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	May 24 2012	0242990
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	May 24 2012	0242991
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	May 24 2012	0242992
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	May 24 2012	0242992
0136028	DIGI-KEY Thief River Falls, MN 56701-0250	DIGISTAR SERVICE digi-key	60.19	May 24 2012	0242993
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	118.45	May 24 2012	0242994
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-VEHICLES empire signs	120.00	May 24 2012	0242995
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,322.78	May 24 2012	0242996
0046410	GAUMARD SCIENTIFIC COMPANY, INC. (DO NOT USE) Miami, FL 33196	GRANT CONTROLLED SUPPLIES gaumard scientific	846.46	May 24 2012	0242997
0046410	GAUMARD SCIENTIFIC COMPANY, INC. (DO NOT USE) Miami, FL 33196	SOFTWARE gaumard scientific	846.46	May 24 2012	0242997

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0168758	Mary Glasco Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT glasco mary a	920.04	May 24 2012	0242998
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger	6,362.40	May 24 2012	0242999
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	11.68	May 24 2012	0243000
0183225	Maria Herrera Corsicana, TX 75110	EVENTS - SPECIAL herrera maria	260.00	May 24 2012	0243001
0013873	Tina Hiler Corsicana, TX 75110	TRAVEL hiler tina louise	387.36	May 24 2012	0243002
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	267.75	May 24 2012	0243003
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	38.00	May 24 2012	0243004
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	880.00	May 24 2012	0243004
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	83.70	May 24 2012	0243005
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	630.05	May 24 2012	0243006
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	46.80	May 24 2012	0243007
0141254	Kathy Kistler Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT kistler kathy j	660.00	May 24 2012	0243008
0006325	Alma Long Teague, TX 75860	TRAVEL-STAFF DEVELOPMENT long alma alaine	287.35	May 24 2012	0243009
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	54.54	May 24 2012	0243010
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	285.90	May 24 2012	0243011
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL-STAFF DEVELOPMENT lucas patricia murphey	285.90	May 24 2012	0243011
0290651	Joshua Martinez Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT martinez joshua david	1,244.00	May 24 2012	0243012
0316739	Haddie Mashburn Lancaster, TX 75134	TRAVEL mashburn haddie ruth xian	33.96	May 24 2012	0243013
0263254	MCBAIN INSTRUMENTS Simi Valley, CA 93065-0960	EQUIPMENT <5000 mcbain instruments	1,468.08	May 24 2012	0243014
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	299.02	May 24 2012	0243015
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	299.02	May 24 2012	0243015
0264611	Jorge Mendoza Corsicana, TX 75110	MAINTENANCE-VEHICLES mendoza jorge	777.80	May 24 2012	0243016

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0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	69.30	May 24 2012	0243017
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	76,214.00	May 24 2012	0243018
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS midlothian mirror	222.00	May 24 2012	0243019
0003279	Matthew Miller Wortham, TX 76693	BEN-EDUC. REIMBURSEMENT miller matthew barton	989.00	May 24 2012	0243020
0089838	MOORE-WALLACE NORTH AMERICA, INC. Dallas, TX 75373-0216	SUPPLIES - GENERAL moore-wallace north america	199.00	May 24 2012	0243021
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	244.56	May 24 2012	0243022
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	193.50	May 24 2012	0243023
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	37.80	May 24 2012	0243024
0041112	Studio Photography Corsicana, TX 75110	EVENTS-MUSICAL photography studio 78	34.00	May 24 2012	0243026
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7874	POSTAGE pitney bowes	8.02	May 24 2012	0243027
0324116	PLIMUS, INC. Milpitas, CA 95035-4401	SUPPLIES - GENERAL plimus, inc.	352.30	May 24 2012	0243028
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	73.80	May 24 2012	0243029
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	553.50	May 24 2012	0243029
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	38.14	May 24 2012	0243030
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	52.23	May 24 2012	0243031
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	243.74	May 24 2012	0243031
0128750	Dessita Rury Waxahachie, TX 75165	TRAVEL rury dessita k	261.15	May 24 2012	0243031
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	540.00	May 24 2012	0243032
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	37.80	May 24 2012	0243033
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	98.00	May 24 2012	0243034
0039565	Holly Scoggins Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT scoggins holly white	705.00	May 24 2012	0243034
0253965	Daniel Short Ennis, TX 75119	EVENTS - COMMUNITY short daniel s	86.95	May 24 2012	0243035

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0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	86.95	May 24 2012	0243035
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	46.69	May 24 2012	0243036
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	83.97	May 24 2012	0243036
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	107.74	May 24 2012	0243036
0043251	TACC Austin, TX 78701	TRAVEL tacc	250.00	May 24 2012	0243037
0326697	TEXAS CORRECTIONS ASSOCIATION Austin, TX 78759	TRAVEL texas corrections association	235.00	May 24 2012	0243038
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	10.00	May 24 2012	0243039
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	May 24 2012	0243040
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	May 24 2012	0243040
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS-GRADUATION trophies trophies	560.70	May 24 2012	0243041
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,886.17	May 24 2012	0243042
0017838	Kristin Walker Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT walker kristin laine	924.54	May 24 2012	0243043
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	MAINTENANCE-OTHER wally's building movers	200.00	May 24 2012	0243044
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	407.00	May 24 2012	0243045
0078970	WAXAHACHIE FIRE DEPARTMENT Waxahachie, TX 75168-1045	RENTAL - OTHER waxahachie fire department	1,200.00	May 24 2012	0243046
0046114	Jay Williams Corsicana, TX 75110	TRAVEL williams jay robert	35.64	May 24 2012	0243047
0224145	Caleb Willis Waxahachie, TX 75167	TRAVEL willis caleb s	220.29	May 24 2012	0243048
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	500.00	May 24 2012	0243049
0293639	Haley Strouse Waxahachie, TX 75165	A/R STUDENTS strouse haley d.	272.00	May 24 2012	0243052
0166577	Keith Brown St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	366.00	May 24 2012	0243053
0269942	Joshua Bailey St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	59.40	May 24 2012	0243054
0279912	Ryan Mathison St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	8.00	May 24 2012	0243055

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0226210	Brittany Mosby Red Oak, TX 75154	A/R STUDENTS mosby brittany a	296.00	May 24 2012	0243062
0298882	Mylisa Mueller Midlothian, TX 76065	A/R STUDENTS mueller mylisa	21.00	May 24 2012	0243063
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	MAINTENANCE-OTHER perceptive software	2,578.85	May 24 2012	0243069
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	May 30 2012	0243070
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	May 30 2012	0243071
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	May 30 2012	0243071
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	491.66	May 30 2012	0243072
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	25.00	May 30 2012	0243073
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	366.37	May 30 2012	0243074
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,095.00	May 30 2012	0243075
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	121.31	May 30 2012	0243076
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	May 30 2012	0243077
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	110.00	May 30 2012	0243078
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EVENTS-GRADUATION flatt stationers	3,540.00	May 31 2012	0243079
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	6.23	May 31 2012	0243080
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.18	May 31 2012	0243081
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	521.57	May 31 2012	0243082
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	63.45	May 31 2012	0243083
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	292.92	May 31 2012	0243084
0055326	ACE FULLFILLMENT SERVICE Boston, MA 02241-8762	TESTING ace fullfillment service	356.50	May 31 2012	0243085
0304264	AEROMAX INDUSTRIES, INC. Lake Barrington, IL 60010	EVENTS - SUMMER CAMP aeromax industries, inc.	111.10	May 31 2012	0243086
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	702.00	May 31 2012	0243087

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	11.70	May 31 2012	0243088
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	280.98	May 31 2012	0243088
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	291.90	May 31 2012	0243088
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall waco	652.14	May 31 2012	0243088
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	55.32	May 31 2012	0243089
0030058	Michelle Bailey Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT bailey michelle lyn	657.40	May 31 2012	0243090
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	38.26	May 31 2012	0243091
0036575	Shellie Buckley Chatfield, TX 75105	BEN-EDUC. REIMBURSEMENT buckley shellie d	586.04	May 31 2012	0243092
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	1,501.50	May 31 2012	0243093
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	97.01	May 31 2012	0243094
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	17.10	May 31 2012	0243095
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	54.00	May 31 2012	0243096
0170961	DAVIS STANTON Dallas, TX 75355-1587	COLLEGE DEVELOPMENT davis stanton	438.35	May 31 2012	0243097
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - DELI BEVERAGES davis stanton	1,397.80	May 31 2012	0243097
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	137.70	May 31 2012	0243098
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	45.99	May 31 2012	0243099
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	356.39	May 31 2012	0243099
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	575.91	May 31 2012	0243099
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	896.26	May 31 2012	0243099
0206161	David Edwards Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT edwards david lee	913.54	May 31 2012	0243100
0152978	Ruby Escobar Palmer, TX 75152	TRAVEL escobar ruby	75.52	May 31 2012	0243101
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	153.90	May 31 2012	0243102

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0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	19.80	May 31 2012	0243103
0136386	GAYLORD Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord	62.49	May 31 2012	0243104
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger	701.24	May 31 2012	0243105
0035275	Judy Isom Ennis, TX 75119	TRAVEL isom judy r.	31.72	May 31 2012	0243107
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	84.51	May 31 2012	0243108
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	285.30	May 31 2012	0243109
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	37.39	May 31 2012	0243110
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	50.44	May 31 2012	0243111
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	73.17	May 31 2012	0243111
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	GRANT CONTROLLED SUPPLIES market lab	2,351.61	May 31 2012	0243112
0278440	MENTORING MINDS, LP Tyler, TX 75711-8843	SUPPLIES - GENERAL mentoring minds, lp	244.50	May 31 2012	0243113
0327045	METROMEDIA, INC. Fairway, KS 66205	COLLEGE DEVELOPMENT metromedia, inc.	750.00	May 31 2012	0243114
0301339	Marlya Mitchell Arlington, TX 76002	TRAVEL mitchell marlya shawnette	38.70	May 31 2012	0243115
0189697	Carmen Moore Waxahachie, TX 75165	TRAVEL moore carmen	38.70	May 31 2012	0243116
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	31.50	May 31 2012	0243117
0166343	MUSICIAN'S FRIEND, INC. Westlake Village, CA 91359-7479	MAINTENANCE-OTHER musician's friend, inc.	669.99	May 31 2012	0243118
0184513	MUZAK LLC Charlotte, NC 28272-1070	TELEPHONE-SERVICE muzak	66.00	May 31 2012	0243119
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	MAINTENANCE-VEHICLES navarro college auxiliary navarro college	16.49	May 31 2012	0243120
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	16.49	May 31 2012	0243120
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	142.41	May 31 2012	0243121
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	31.50	May 31 2012	0243122
0097224	Linda Pearce Ennis, TX 75119	TRAVEL pearce linda n	17.10	May 31 2012	0243123

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0296014	PHILADELPHIA SECURITY PRODUCTS, Essington, PA 19029	GRANT CONTROLLED SUPPLIES philadelphia security products,	37.42	May 31 2012	0243124
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7874	POSTAGE pitney bowes	7.96	May 31 2012	0243125
0224583	POINT A MEDIA, Nacogdoches, TX 75964	BEAU CAMP point a media,	1,256.52	May 31 2012	0243126
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	1,256.52	May 31 2012	0243126
0159645	L Richardson Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT richardson l. brad	143.99	May 31 2012	0243127
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	540.00	May 31 2012	0243128
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	187.00	May 31 2012	0243129
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	562.32	May 31 2012	0243131
0295061	Christy Taylor Corsicana, TX 75110	TRAVEL taylor christy monique	126.00	May 31 2012	0243132
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	645.00	May 31 2012	0243133
0046230	Jeanette Underwood Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	1,157.54	May 31 2012	0243134
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	121.50	May 31 2012	0243135
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	198.90	May 31 2012	0243136
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	257.40	May 31 2012	0243136
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	269.10	May 31 2012	0243136
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	283.95	May 31 2012	0243136
0063616	Christopher Waller Waxahachie, TX 75165	MEALS waller christopher ryan	157.50	May 31 2012	0243137
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	157.50	May 31 2012	0243137
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	SUPPLIES - GENERAL waxahachie daily light	202.00	May 31 2012	0243138
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	769.00	May 31 2012	0243139
0202164	Daryl Worley Waco, TX 76712	EVENTS-MUSICAL worley daryl	265.74	May 31 2012	0243140
0317051	Eddrick Lofton	A/R STUDENTS 0317051, navarro college bookstore	428.67	May 31 2012	0243141

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0262555	Rhonda Kennedy Donie, TX 75838	A/R STUDENTS kennedy rhonda m	1,034.00	Jun 1 2012	0243287
0237828	Whitney Quick Ennis, TX 75119	A/R STUDENTS quick whitney	387.00	Jun 1 2012	0243354
0327626	CARLISLE CHEVROLET - CADILLAC Waxahachie, TX 75168	MAINTENANCE-VEHICLES carlisle chevrolet - cadillac	4,808.33	Jun 1 2012	0243443
0295259	Ariel Cadena Desoto, TX 75115	A/R STUDENTS cadena ariel lynn	654.00	Jun 4 2012	0243653
0323973	Hannah Phillips Midlothian, TX 76065	A/R STUDENTS phillips hannah elizabeth	60.00	Jun 4 2012	0243677
0232274	Jeremy Bosco Frisco, TX 75035	A/R STUDENTS bosco jeremy p	180.00	Jun 5 2012	0243696
0294754	Campbell Cooper Coppell, TX 75019	A/R - ROOM AND BOARD cooper campbell a	25.00	Jun 5 2012	0243699
0298424	Kaleb Goodell Spring, TX 77389	A/R - ROOM AND BOARD goodell kaleb	25.00	Jun 5 2012	0243706
0245553	Zachary Hobbs Palmer, TX 75152	A/R - ROOM AND BOARD hobbs zachary	25.00	Jun 5 2012	0243707
0191870	Kelley Luna Corsicana, TX 75110	A/R STUDENTS luna kelley	194.00	Jun 5 2012	0243713
0276310	Kalup Mueller Midlothian, TX 76065	A/R STUDENTS mueller kalup m	455.00	Jun 5 2012	0243719
0259755	Felix Sanchez-Saravia Corsicana, TX 75110	A/R STUDENTS sanchez-saravia felix a	259.00	Jun 5 2012	0243725
0296625	Lukas Schiraldi Austin, TX 78750	A/R - ROOM AND BOARD schiraldi lukas o'neal	25.00	Jun 5 2012	0243726
0280575	Christina Keasler Maypearl, TX 76064	A/R STUDENTS keasler christina c.	296.00	Jun 6 2012	0243745
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	1,775.25	Jun 7 2012	0243754
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	7,214.62	Jun 7 2012	0243755
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,128.77	Jun 7 2012	0243756
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,128.77	Jun 7 2012	0243756
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,128.77	Jun 7 2012	0243756
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,128.77	Jun 7 2012	0243756
0323993	Lamin Marenah Mount Vernon, NY 10553	A/R STUDENTS 0323993, seedou mustapha dibba	1,800.00	Jun 7 2012	0243757
0300481	Joseph Forrester Midlothian, TX 76065	A/R STUDENTS forrester joseph	67.00	Jun 7 2012	0243758

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0229009	Bianca Jimenez Ennis, TX 75119	A/R STUDENTS jimenez bianca	69.30	Jun 7 2012	0243759
0229009	Bianca Jimenez Ennis, TX 75119	A/R STUDENTS jimenez bianca	198.80	Jun 7 2012	0243759
0269384	Dolly Nyamichaba	A/R - ROOM AND BOARD nyamichaba dolly	221.27	Jun 7 2012	0243760
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	244.05	Jun 7 2012	0243761
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	141.98	Jun 7 2012	0243762
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,591.78	Jun 7 2012	0243763
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	140.00	Jun 7 2012	0243764
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Jun 7 2012	0243765
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	30.00	Jun 7 2012	0243766
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	263.62	Jun 7 2012	0243767
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	Jun 7 2012	0243768
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	457.85	Jun 7 2012	0243769
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	119.92	Jun 7 2012	0243770
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	172.46	Jun 7 2012	0243771
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.49	Jun 7 2012	0243772
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.67	Jun 7 2012	0243773
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	438.11	Jun 7 2012	0243774
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.03	Jun 7 2012	0243775
0101377	DO NOT USE AMERICAN ASSN COMM COLLEGES Baltimore, MD 21275	STAFF DEVELOPMENT - SPECIAL american assn community colleges	5,100.00	Jun 7 2012	0243776
0111852	ASBDC Burke, VA 22015	TRAVEL - OTHER asbdc	1,190.00	Jun 7 2012	0243777
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	301.70	Jun 7 2012	0243778
0300454	Rosemary Bell Richland, TX 76681	TRAVEL bell rosemary m	333.50	Jun 7 2012	0243779

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0037761	Emily Carroll Corsicana, TX 75110	FEES - MENINGITIS carroll emily a.	78.10	Jun 7 2012	0243780
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	96.26	Jun 7 2012	0243781
0112080	CENTRAL TEXAS BUSINESS MACHINES Corsicana, TX 75151-0422	BEAU CAMP central texas business machines	279.75	Jun 7 2012	0243782
0040589	CLAIMS ADMINISTRATIVE Tyler, TX 75711-7500	BEN-WORKERS COMP INS claims administrative	51,648.00	Jun 7 2012	0243783
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	60.00	Jun 7 2012	0243784
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	219.90	Jun 7 2012	0243784
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	17,105.61	Jun 7 2012	0243785
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	1,002.25	Jun 7 2012	0243786
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	129.22	Jun 7 2012	0243787
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Jun 7 2012	0243788
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	195.96	Jun 7 2012	0243789
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	34.68	Jun 7 2012	0243790
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jun 7 2012	0243791
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electric supply	77.48	Jun 7 2012	0243792
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - GENERAL eminence organic skin care, inc.	263.27	Jun 7 2012	0243793
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	314.58	Jun 7 2012	0243794
0029859	Nancy Chaney Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT harwell nancy l	205.00	Jun 7 2012	0243795
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	495.00	Jun 7 2012	0243796
0041978	KAND RADIO Cameron, TX 76520-0832	ADVERTISING/PROMOTIONS kand radio	289.18	Jun 7 2012	0243797
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	74.71	Jun 7 2012	0243798
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	642.01	Jun 7 2012	0243799
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,152.76	Jun 7 2012	0243800

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0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	650.00	Jun 7 2012	0243801
0079514	NAACLS Chicago, IL 60675-5634	MEMBERSHIPS/DUES naacls	1,655.00	Jun 7 2012	0243802
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	49.19	Jun 7 2012	0243803
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	49.19	Jun 7 2012	0243803
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	334.35	Jun 7 2012	0243804
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	468.05	Jun 7 2012	0243804
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	873.59	Jun 7 2012	0243804
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	55.94	Jun 7 2012	0243805
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric coop	18.00	Jun 7 2012	0243806
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable	78.36	Jun 7 2012	0243807
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	17.10	Jun 7 2012	0243808
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	26.34	Jun 7 2012	0243808
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	119.70	Jun 7 2012	0243808
0000542	Ruth Penque Corsicana, TX 75110	TRAVEL penque ruth i.	122.92	Jun 7 2012	0243808
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	1,450.00	Jun 7 2012	0243809
0318480	Cornette Roberts Arlington, TX 76017	CHILDCARE roberts cornette lavette	60.00	Jun 7 2012	0243810
0097138	Michael Robinson Corsicana, TX 75110	TRAVEL robinson michael j	39.60	Jun 7 2012	0243811
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL - OTHER ruiz sina songao	90.00	Jun 7 2012	0243812
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SOFTWARE MAINTENANCE scantron service group	315.00	Jun 7 2012	0243813
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SOFTWARE MAINTENANCE scantron service group	945.00	Jun 7 2012	0243813
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Jun 7 2012	0243814
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	700.79	Jun 7 2012	0243815

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0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	12,222.46	Jun 7 2012	0243816
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	88.20	Jun 7 2012	0243817
0107217	SOUTHWESTERN ASSEMBLIES GOD Waxahachie, TX 75165	EVENTS-GRADUATION southwestern assemblies god university	1,714.00	Jun 7 2012	0243818
0111807	Suzann Spaniel Waxahachie, TX 75167	TRAVEL-STAFF COMPETITIVE spaniel suzann	375.61	Jun 7 2012	0243819
0111807	Suzann Spaniel Waxahachie, TX 75167	TRAVEL-STAFF DEVELOPMENT spaniel suzann	375.61	Jun 7 2012	0243819
0041106	STECK VAUGHN Chicago, IL 60693	SUPPLIES - GENERAL steck vaughn	2,782.40	Jun 7 2012	0243820
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	124.25	Jun 7 2012	0243821
0043111	TACCBO Athens, TX 75751	TRAVEL taccho	450.00	Jun 7 2012	0243822
0206569	Lori Tatsch Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT tatsch lori a	660.00	Jun 7 2012	0243823
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT trophies trophies	56.70	Jun 7 2012	0243824
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,885.65	Jun 7 2012	0243825
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	276.59	Jun 7 2012	0243826
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	73,149.08	Jun 7 2012	0243827
0001477	Jason Westmoreland Waxahachie, TX 75165	TRAVEL westmoreland jason t	122.85	Jun 7 2012	0243828
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	18.70	Jun 7 2012	0243829
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	58.44	Jun 7 2012	0243830
0096773	Okeshia Thompson Waxahachie, TX 75165	A/R STUDENTS thompson o'keshia patrice	655.00	Jun 7 2012	0243834
0283318	Chad Young Mesquite, TX 75150	A/R - ROOM AND BOARD young chad	25.00	Jun 8 2012	0243857
0261086	Heather Novy Ennis, TX 75119	A/R STUDENTS 0261086, angela novy	395.00	Jun 11 2012	0243859
0321303	Denea White Ovilla, TX 75154	A/R STUDENTS dixon denea	307.00	Jun 11 2012	0243866
0274266	Paula Grabowski Palestine, TX 75803	A/R STUDENTS grabowski paula j	207.20	Jun 11 2012	0243869
0298657	Amanda Green Waxahachie, TX 75165	A/R STUDENTS green amanda n	4.00	Jun 11 2012	0243870

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0298657	Amanda Green Waxahachie, TX 75165	A/R STUDENTS green amanda n	539.00	Jun 11 2012	0243870
0300694	Brenda Lopez Corsicana, TX 75110	A/R STUDENTS lopez brenda i	161.00	Jun 11 2012	0243875
0281757	Cush Young Lancaster, TX 75146	A/R STUDENTS young cush	387.00	Jun 11 2012	0243890
0281757	Cush Young Lancaster, TX 75146	A/R STUDENTS young cush	497.00	Jun 11 2012	0243890
0236908	Courtney Cunningham Jewett, TX 75846	A/R STUDENTS cunningham courtney lee	387.00	Jun 13 2012	0243897
0234741	Tiffany Lewis Corsicana, TX 75109	A/R STUDENTS lewis tiffany ann	161.00	Jun 13 2012	0243915
0241742	Lateef Okuribido Dallas, TX 75237	A/R STUDENTS okuribido lateef o	105.00	Jun 13 2012	0243920
0065774	Sofia Palacios Waxahachie, TX 75167	A/R STUDENTS palacios sofia	25.00	Jun 13 2012	0243922
0239901	Aaron Palmer Corsicana, TX 75110	A/R STUDENTS palmer aaron paul	135.80	Jun 13 2012	0243923
0247374	Candace Pope Corsicana, TX 75109	A/R STUDENTS pope candace j	233.00	Jun 13 2012	0243925
0251891	Heather Samuels Waco, TX 76704	A/R STUDENTS samuels heather a	284.00	Jun 13 2012	0243930
0121242	Casi Young Purdon, TX 76679	A/R STUDENTS young casi l	135.80	Jun 13 2012	0243939
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Jun 14 2012	0243940
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	74.00	Jun 14 2012	0243940
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	135.97	Jun 14 2012	0243941
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	229.20	Jun 14 2012	0243941
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	1,056.00	Jun 14 2012	0243941
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,246.05	Jun 14 2012	0243942
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Jun 14 2012	0243943
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	2,004.11	Jun 14 2012	0243944
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	539.94	Jun 14 2012	0243945
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	3,185.00	Jun 14 2012	0243945

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0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	SOFTWARE perceptive software	1,984.50	Jun 14 2012	0243946
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	48.13	Jun 14 2012	0243947
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	250.78	Jun 14 2012	0243947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jun 14 2012	0243948
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.00	Jun 14 2012	0243948
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jun 14 2012	0243948
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.22	Jun 14 2012	0243948
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	447.23	Jun 14 2012	0243948
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	815.59	Jun 14 2012	0243948
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	805.66	Jun 14 2012	0243949
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.32	Jun 14 2012	0243950
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.67	Jun 14 2012	0243951
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.22	Jun 14 2012	0243952
0090979	ALIBRIS Chicago, IL 60675-6046	BOOKS alibris	290.45	Jun 14 2012	0243953
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	286.40	Jun 14 2012	0243954
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall wax	49.35	Jun 14 2012	0243955
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	30.98	Jun 14 2012	0243956
0040658	BAYLOR UNIV. MEDICAL CENTER Waxahachie, TX 75165	SUPPLIES - GENERAL baylor university medical cntr	536.00	Jun 14 2012	0243957
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL bonner deborah l	545.85	Jun 14 2012	0243958
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT bonner deborah l	545.85	Jun 14 2012	0243958
0125647	Bruce Brazell Corsicana, TX 75110	EVENTS - SUMMER CAMP brazell bruce d	259.36	Jun 14 2012	0243959
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	48.40	Jun 14 2012	0243960

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0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	2,682.28	Jun 14 2012	0243961
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	111.15	Jun 14 2012	0243962
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	58.00	Jun 14 2012	0243963
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	320.60	Jun 14 2012	0243964
0221070	COLLEGE BOARD New York, NY 10087-0171	TESTING college board	8,750.00	Jun 14 2012	0243965
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	8,553.57	Jun 14 2012	0243966
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	283.50	Jun 14 2012	0243967
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	236.90	Jun 14 2012	0243968
0092686	COUNCIL FOR OPPORTUNITY Washington, DC 20090-0193	MEMBERSHIPS-INSTITUTIONAL council for opportunity in education	2,797.00	Jun 14 2012	0243969
0040694	DATATEL Fairfax, VA 22033	CONTRACT SER - DATATEL datatel	250.00	Jun 14 2012	0243970
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	872.82	Jun 14 2012	0243971
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	8,242.16	Jun 14 2012	0243971
0204562	Morris Dennis Fairfield, TX 75840	CONTRACT SERVICES dennis morris	100.00	Jun 14 2012	0243972
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	55.99	Jun 14 2012	0243973
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	55.99	Jun 14 2012	0243973
0186086	Robin Dorety Corsicana, TX 75110	TRAVEL - OTHER dorety robin l	282.24	Jun 14 2012	0243974
0124392	Amber Droll Italy, TX 76651	TRAVEL droll amber denise	38.14	Jun 14 2012	0243975
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	440.14	Jun 14 2012	0243976
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	GRANT CONTROLLED SUPPLIES elliott electrical supply	1,602.00	Jun 14 2012	0243977
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	346.50	Jun 14 2012	0243978
0124678	FASTENAL Winona, MN 55987-1286	SUPPLIES - GENERAL fastenal	181.81	Jun 14 2012	0243979
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	145.80	Jun 14 2012	0243980

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0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	682.20	Jun 14 2012	0243981
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	2,291.63	Jun 14 2012	0243981
0091403	GALE GROUP Chicago, IL 60694-5501	BOOKS gale group	358.28	Jun 14 2012	0243984
0194219	Carrie Hart Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT hart carrie a	317.00	Jun 14 2012	0243985
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Jun 14 2012	0243986
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	MAINTENANCE-OTHER huffman communications	550.32	Jun 14 2012	0243987
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	3,384.72	Jun 14 2012	0243988
0271821	INFOBASE PUBLISHING New York, NY 10087-6223	BOOKS infobase publishing	267.39	Jun 14 2012	0243989
0271821	INFOBASE PUBLISHING New York, NY 10087-6223	BOOKS infobase publishing	513.44	Jun 14 2012	0243989
0251246	JAMES L. COLLINS CATHOLIC SCHOOL Corsicana, TX 75110	CHILDCARE james l. collins catholic school	60.00	Jun 14 2012	0243990
0316450	Hasim Jones Corsicana, TX 75110	TRAVEL - OTHER jones hasim akeem wade	196.62	Jun 14 2012	0243991
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	GRANT CONTROLLED SUPPLIES laerdal medical corp.	4,395.77	Jun 14 2012	0243992
0326447	LAKESHORE Carson, CA 90895	SUPPLIES - GENERAL lakeshore	2,072.93	Jun 14 2012	0243993
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	985.00	Jun 14 2012	0243994
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	11,082.00	Jun 14 2012	0243994
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	410.81	Jun 14 2012	0243995
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	410.81	Jun 14 2012	0243995
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	50.00	Jun 14 2012	0243996
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	CLASS SCHEDULES midlothian mirror	324.42	Jun 14 2012	0243997
0045833	NEWSBANK, Chester, VT 05143-1130	SUBSCRIPTIONS - COMPUTER newsbank	510.00	Jun 14 2012	0243998
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	984.00	Jun 14 2012	0243999
0165498	OTIS ELEVATOR Charlotte, NC 28290-5454	MAINTENANCE-OTHER otis elevator	738.99	Jun 14 2012	0244000

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0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Jun 14 2012	0244001
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Jun 14 2012	0244002
0246770	ROSETTA STONE Palatine, IL 60055-7714	SUBSCRIPTIONS - COMPUTER rosetta stone	24,875.00	Jun 14 2012	0244003
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	356.13	Jun 14 2012	0244004
0224540	RPPS Pittsburgh, PA 15264-4225	MAINTENANCE-RS6000 rpps	706.05	Jun 14 2012	0244004
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	77.31	Jun 14 2012	0244005
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	80.91	Jun 14 2012	0244005
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	37.80	Jun 14 2012	0244006
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	397.80	Jun 14 2012	0244007
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL - OTHER sparks jeanette c	233.40	Jun 14 2012	0244008
0041106	STECK VAUGHN Chicago, IL 60693	SUPPLIES - GENERAL steck vaughn	2,193.20	Jun 14 2012	0244009
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	15.07	Jun 14 2012	0244010
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING texas commission on fire protection	2,210.00	Jun 14 2012	0244011
0041187	U S POSTMASTER Corsicana, TX 75110-9998	BEAU CAMP u s postmaster	1,216.10	Jun 14 2012	0244012
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,886.17	Jun 14 2012	0244013
0245482	Colleen Viola Ft. Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	330.00	Jun 14 2012	0244014
0236427	Holly Wait Waxahachie, TX 75165	SPECIAL PROGRAMS wait holly beasley	41.86	Jun 14 2012	0244015
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	157.50	Jun 14 2012	0244016
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	94.95	Jun 14 2012	0244017
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	EQUIPMENT <5000 wards natural scientific	864.79	Jun 14 2012	0244018
0041221	WARDS NATURAL SCIENTIFIC, INC. Rochester, NY 14692-9012	SUPPLIES - GENERAL wards natural scientific	1,448.52	Jun 14 2012	0244019
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	481.60	Jun 14 2012	0244021

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0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	407.00	Jun 14 2012	0244022
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.80	Jun 14 2012	0244023
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	CLASS SCHEDULES wni newspaper,	324.42	Jun 14 2012	0244024
0092360	Grant Gibson Corsicana, TX 75110	A/R STUDENTS gibson grant b	149.50	Jun 14 2012	0244027
0235076	Megan Hopkins Italy, TX 76651	A/R STUDENTS hopkins megan e.	150.00	Jun 14 2012	0244028
0327721	Ra'gene Miles Avalon, TX 76623	A/R STUDENTS miles ragene c	207.20	Jun 14 2012	0244029
0292944	William Miller Waxahachie, TX 75165	A/R STUDENTS miller william p	165.20	Jun 14 2012	0244030
0238070	Hailey Noell Red Oak, TX 75154	A/R STUDENTS noell, hailey	38.80	Jun 14 2012	0244031
0326681	Emily Phillips Dawson, TX 76639	A/R STUDENTS phillips emily m	450.00	Jun 14 2012	0244032
0325431	George Schwerin Gun Barrel City, TX 75156	A/R STUDENTS schwerin george	225.00	Jun 14 2012	0244033
0298563	Laura Simmons Purdon, TX 76679	A/R STUDENTS simmons laura a	135.80	Jun 14 2012	0244034
0268689	Dillon Burns Corsicana, TX 75110	A/R STUDENTS burns dillon r	88.00	Jun 14 2012	0244035
0264446	Roy II Gowan Waco, TX 76705	A/R STUDENTS gowan roy ii f	144.00	Jun 14 2012	0244039
0226699	Hayden Jones College Station, TX 77845	A/R STUDENTS jones hayden g	194.00	Jun 14 2012	0244041
0248553	Corrington Linden Red Oak, TX 75154	A/R STUDENTS linden cory m	261.00	Jun 14 2012	0244042
0064608	Nancy Maldonado Midlothian, TX 76065	A/R STUDENTS maldonado nancy f	656.00	Jun 14 2012	0244044
0236919	Alexa Martinez Ennis, TX 75119	A/R STUDENTS martinez alexa d	261.00	Jun 14 2012	0244046
0325703	Sierra Shields Red Oak, TX 75154	A/R STUDENTS shields sierra m	182.70	Jun 14 2012	0244048
0037625	Bobbie Thomas Ferris, TX 75125	A/R STUDENTS thomas bobbie ann	207.20	Jun 14 2012	0244050
0303269	Shay Weaver Midlothian, TX 76065	A/R STUDENTS weaver shay w	91.50	Jun 14 2012	0244051
0303269	Shay Weaver Midlothian, TX 76065	A/R STUDENTS weaver shay w	387.00	Jun 14 2012	0244051
0316436	Amanda Malone Dallas, TX 75237	A/R STUDENTS malone amanda p	389.90	Jun 19 2012	0244059

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0099802	Tracy Montgomery Corsicana, TX 75109	A/R STUDENTS montgomery tracy m	30.00	Jun 19 2012	0244060
0099802	Tracy Montgomery Corsicana, TX 75109	A/R STUDENTS montgomery tracy m	105.80	Jun 19 2012	0244060
0221671	Shana Owen Waxahachie, TX 75165	A/R STUDENTS owen shana	207.20	Jun 19 2012	0244061
0104553	Michael Tate Fort Worth, TX 76123	A/R STUDENTS tate michael leslie	74.00	Jun 19 2012	0244067
0298522	Garrett Thomas Ferris, TX 75125	A/R STUDENTS thomas garrett chase	280.00	Jun 19 2012	0244068
0203817	Chelsea La Fleur Midlothian, TX 76065	A/R STUDENTS tole chelsea c	207.20	Jun 19 2012	0244069
0135447	Isis Valdez Corsicana, TX 75110	A/R STUDENTS valdez isis	265.00	Jun 19 2012	0244071
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	961.40	Jun 21 2012	0244073
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	20.57	Jun 21 2012	0244074
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	55.38	Jun 21 2012	0244074
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	72.00	Jun 21 2012	0244074
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	75.25	Jun 21 2012	0244074
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	83.33	Jun 21 2012	0244074
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	134.31	Jun 21 2012	0244074
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	367.17	Jun 21 2012	0244074
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	122.46	Jun 21 2012	0244075
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	38.60	Jun 21 2012	0244076
0227291	CENGAGE LEARNING-DO NOT USE Chicago, IL 60694-5999	SUPPLIES - GENERAL cengage learning	302.00	Jun 21 2012	0244077
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	26.42	Jun 21 2012	0244078
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	10.24	Jun 21 2012	0244079
0302783	Kathryne Dunn Ferris, TX 75125	A/R STUDENTS dunn kathryne e	87.00	Jun 21 2012	0244080
0002100	Tina Keathley Waco, TX 76705	A/R STUDENTS keathley tina darlene	113.70	Jun 21 2012	0244082

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0286811	Andrew Owens Fairfield, TX 75840	A/R STUDENTS owens andrew j	15.00	Jun 21 2012	0244084
0298441	Taylor Sharp Teague, TX 75860	A/R STUDENTS sharp taylor	387.00	Jun 21 2012	0244085
0267271	Mary Ratzlaff St Paul, MN 55111	A/R STUDENTS us dept veterans affairs	39.84	Jun 21 2012	0244087
0294989	Emily Wilkins Corsicana, TX 75110	A/R STUDENTS wilkins, shannon	50.00	Jun 21 2012	0244088
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,500.61	Jun 21 2012	0244089
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	509.01	Jun 21 2012	0244090
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.03	Jun 21 2012	0244091
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	350.12	Jun 21 2012	0244092
0043248	DO NOT USE AACC Baltimore, MD 21275	STAFF DEVELOPMENT - SPECIAL aacc	1,700.00	Jun 21 2012	0244093
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL adams belinda a.	86.90	Jun 21 2012	0244094
0057708	Robert Aldama Corsicana, TX 75110	TRAVEL aldama robert	6.59	Jun 21 2012	0244095
0325453	ALFA MEDICAL Westbury, NY 11590	EQUIPMENT <5000 alfa medical	2,274.00	Jun 21 2012	0244096
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	958.00	Jun 21 2012	0244097
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	125.62	Jun 21 2012	0244098
0002173	Julie Arteaga Corsicana, TX 75151	MEALS arteaga julie angelia	66.80	Jun 21 2012	0244099
0002173	Julie Arteaga Corsicana, TX 75151	TRAVEL arteaga julie angelia	66.80	Jun 21 2012	0244099
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	486.40	Jun 21 2012	0244100
0033175	Daniel Cartlidge Corsicana, TX 75110	COLLEGE DEVELOPMENT cartlidge daniel dee	300.00	Jun 21 2012	0244101
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	864.86	Jun 21 2012	0244102
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	3,405.66	Jun 21 2012	0244102
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	535.34	Jun 21 2012	0244103
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	179.28	Jun 21 2012	0244104

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Jun 21 2012	0244105
0104143	John Dawley Groesbeck, TX 76642	MEALS dawley john s.	258.57	Jun 21 2012	0244106
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	258.57	Jun 21 2012	0244106
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	64.39	Jun 21 2012	0244107
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	735.96	Jun 21 2012	0244107
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,676.35	Jun 21 2012	0244107
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	101.68	Jun 21 2012	0244108
0238557	Cody Dickerson Palmer, TX 75152	COLLEGE DEVELOPMENT dickerson cody lance	28.12	Jun 21 2012	0244109
0154746	DICKEY'S BARBECUE PIT Corsicana, TX 75110	COLLEGE DEVELOPMENT dickey's barbecue pit	103.92	Jun 21 2012	0244110
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Jun 21 2012	0244111
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	195.30	Jun 21 2012	0244112
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,103.05	Jun 21 2012	0244113
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	2,744.60	Jun 21 2012	0244114
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	227.89	Jun 21 2012	0244115
0253429	HOUGHTON MIFFLIN HARCOURT Chicago, IL 60693	SUPPLIES - GENERAL houghton mifflin harcourt	3,922.00	Jun 21 2012	0244116
0253429	HOUGHTON MIFFLIN HARCOURT Chicago, IL 60693	SUPPLIES - GENERAL houghton mifflin harcourt	4,550.12	Jun 21 2012	0244116
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	882.33	Jun 21 2012	0244117
0024630	Connie Ivie Purdon, TX 76679	COLLEGE DEVELOPMENT ivie connie d	625.00	Jun 21 2012	0244118
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	46.80	Jun 21 2012	0244119
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	126.55	Jun 21 2012	0244120
0047426	Michelle Knight Ennis, TX 75119	COLLEGE DEVELOPMENT knight michelle e	360.00	Jun 21 2012	0244121
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone inc.	3,360.09	Jun 21 2012	0244122

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0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	121.00	Jun 21 2012	0244123
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	324.00	Jun 21 2012	0244124
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	106.16	Jun 21 2012	0244125
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	661.61	Jun 21 2012	0244126
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Jun 21 2012	0244127
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Jun 21 2012	0244127
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Jun 21 2012	0244127
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Jun 21 2012	0244127
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	COLLEGE DEVELOPMENT mexia state supported living center	160.00	Jun 21 2012	0244128
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	134.44	Jun 21 2012	0244129
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	24.30	Jun 21 2012	0244130
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	370.00	Jun 21 2012	0244131
0326057	NATURAL ALTERNATIVES, INC. Mexia, TX 76667	SUPPLIES - GENERAL natural alternatives, inc.	58.50	Jun 21 2012	0244132
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	481.78	Jun 21 2012	0244133
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	1,306.32	Jun 21 2012	0244133
0227376	PEARSON EDUCATION DO NOT USE Atlanta, GA 30384-9479	SUPPLIES - GENERAL pearson education	1,704.15	Jun 21 2012	0244134
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	1,629.64	Jun 21 2012	0244135
0224583	POINT A MEDIA, Nacogdoches, TX 75964	PAID TO PRINCIPAL point a media,	1,629.64	Jun 21 2012	0244135
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	99.25	Jun 21 2012	0244136
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042-4775	TESTING productivity center	560.00	Jun 21 2012	0244137
0088897	SARGENT WELCH Pittsburgh, PA 15264-4869	SUPPLIES - GENERAL sargent welch	11.42	Jun 21 2012	0244138
0273889	Danessa Saxon Ennis, TX 75119	COLLEGE DEVELOPMENT saxon danessa n	360.00	Jun 21 2012	0244139

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0233047	Carrie Self Waxahachie, TX 75165	MEALS self carrie lucinda	46.53	Jun 21 2012	0244140
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	46.53	Jun 21 2012	0244140
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	627.65	Jun 21 2012	0244141
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT shiller leslie rue	627.65	Jun 21 2012	0244141
0220397	TEXAS YOUTH COMMISSION Austin, TX 78711	CONTRACT SER-OTHER texas youth commission	15,250.00	Jun 21 2012	0244142
0220397	TEXAS YOUTH COMMISSION Austin, TX 78711	CONTRACT SER-OTHER texas youth commission	19,850.00	Jun 21 2012	0244142
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	373.97	Jun 21 2012	0244143
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	373.97	Jun 21 2012	0244143
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,652.21	Jun 21 2012	0244144
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.48	Jun 21 2012	0244145
0294061	Jordan Butler Waxahachie, TX 75168	A/R STUDENTS butler jordan a	238.88	Jun 25 2012	0244158
0242677	Miguel Chavez Red Oak, TX 75154	A/R STUDENTS chavez miguel	503.20	Jun 25 2012	0244160
0318964	Shanda Daniels Desoto, TX 75115	A/R STUDENTS daniels shanda l.	110.71	Jun 25 2012	0244163
0246384	Jamaar Davis Milford, TX 76670	A/R STUDENTS davis jamaar l	296.00	Jun 25 2012	0244164
0279314	Royal Eubank Waxahachie, TX 75165	A/R STUDENTS eubank royal c	144.00	Jun 25 2012	0244165
0231962	Jennifer Evans Midlothian, TX 76065	A/R STUDENTS evans jennifer m	393.00	Jun 25 2012	0244166
0264069	Maria Facio Ennis, TX 75119	A/R STUDENTS facio maria cecilia	282.00	Jun 25 2012	0244167
0232938	Dillon Fincher Ennis, TX 75120	A/R STUDENTS fincher dillon s	122.00	Jun 25 2012	0244169
0231302	Cara Hendrick Ovilla, TX 75154	A/R STUDENTS hendrick cara	261.00	Jun 25 2012	0244177
0269608	Kolten Hernandez Ennis, TX 75119	A/R STUDENTS hernandez danielle c	91.50	Jun 25 2012	0244178
0237746	Krista Honza Ennis, TX 75119	A/R STUDENTS honza krista n	21.00	Jun 25 2012	0244179
0074615	Mary Johnson Waxahachie, TX 75165	A/R STUDENTS johnson mary ann	182.70	Jun 25 2012	0244181

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0262555	Rhonda Kennedy Donie, TX 75838	A/R STUDENTS kennedy rhonda m	296.00	Jun 25 2012	0244183
0155468	Helen Kessler Ennis, TX 75119	A/R STUDENTS kessler helen t	212.80	Jun 25 2012	0244184
0301142	Douglas King Waxahachie, TX 75165	A/R STUDENTS king douglas	307.00	Jun 25 2012	0244185
0294696	Heather Kostak Red Oak, TX 75154	A/R STUDENTS kostak heather emily	300.00	Jun 25 2012	0244186
0225797	Joseph Lafleur Midlothian, TX 76065	A/R STUDENTS lafleur joseph	207.20	Jun 25 2012	0244187
0247891	Brittany Lese Ennis, TX 75119	A/R STUDENTS lese brittany n	271.00	Jun 25 2012	0244188
0247532	Rebecca Luna Ennis, TX 75119	A/R STUDENTS luna rebecca m	62.00	Jun 25 2012	0244189
0208359	Erika Pritchett Waxahachie, TX 75165	A/R STUDENTS mejia erika	56.20	Jun 25 2012	0244191
0208359	Erika Pritchett Waxahachie, TX 75165	A/R STUDENTS mejia erika	200.00	Jun 25 2012	0244191
0263261	Meredith Milligan Oak Leaf, TX 75154	A/R STUDENTS milligan meredith k	261.00	Jun 25 2012	0244192
0125326	Michael Moore Waxahachie, TX 75165	A/R STUDENTS moore michael t	205.00	Jun 25 2012	0244193
0254652	Kevin Nunn Austin, TX 78744	A/R STUDENTS nunn kevin l	282.00	Jun 25 2012	0244195
0292667	Claudia Pena Wortham, TX 76693	A/R STUDENTS pena claudia m	74.00	Jun 25 2012	0244196
0243897	Robert Riggs Dawson, TX 76639	A/R STUDENTS riggs robert r	216.00	Jun 25 2012	0244198
0324756	Antonio Salas Waxahachie, TX 75165	A/R STUDENTS salas antonio	369.00	Jun 25 2012	0244201
0280502	Gabrielle Selo-Ojeme Waxahachie, TX 75165	A/R STUDENTS selo-ojeme gabrielle n	282.00	Jun 25 2012	0244204
0230340	Shatarius Slaughter Waxahachie, TX 75165	A/R STUDENTS slaughter shatarius n	318.00	Jun 25 2012	0244205
0271329	Julie Slovak Ennis, TX 75119	A/R STUDENTS slovak julie	951.00	Jun 25 2012	0244206
0221315	Lesli Toumbs Palmer, TX 75152	A/R STUDENTS valdez lesli a	261.00	Jun 25 2012	0244214
0295206	Allyson Valerius Red Oak, TX 75154	A/R STUDENTS valerius allyson n	385.00	Jun 25 2012	0244215
0244300	Melanie Vazquez Waxahachie, TX 75165	A/R STUDENTS vazquez melanie	182.70	Jun 25 2012	0244216
0315065	Taft Walker Palmer, TX 75152	A/R STUDENTS walker taft a.	182.70	Jun 25 2012	0244217

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0324043	Bryan Wheeler Corsicana, TX 75110	A/R STUDENTS wheeler bryan s	261.00	Jun 25 2012	0244218
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	97.58	Jun 27 2012	0244223
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	166.85	Jun 27 2012	0244223
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	262.12	Jun 27 2012	0244223
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	SUPPLIES - GENERAL cengage learning	2,400.00	Jun 27 2012	0244224
0227291	CENGAGE LEARNING-DO NOT USE Chicago, IL 60694-5999	SUPPLIES - GENERAL cengage learning	2,577.99	Jun 27 2012	0244225
0300677	Amanda Campbell Cedar Hill, TX 75104	A/R STUDENTS campbell amanda n	87.00	Jun 27 2012	0244226
0248713	Tristan Lewis Mexia, TX 76667	A/R STUDENTS lewis tristan c.	1,096.00	Jun 27 2012	0244227
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	64.97	Jun 27 2012	0244230
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	127.46	Jun 27 2012	0244231
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	178.81	Jun 27 2012	0244232
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	493.93	Jun 27 2012	0244233
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	582.17	Jun 27 2012	0244234
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	220.00	Jun 27 2012	0244235
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.76	Jun 27 2012	0244236
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	431.66	Jun 27 2012	0244237
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Jun 27 2012	0244238
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 27 2012	0244239
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 27 2012	0244240
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 27 2012	0244241
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	Jun 27 2012	0244242
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	56.90	Jun 27 2012	0244243

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0092086	Mary Cordell Frost, TX 76641	TRAVEL cordell mary k	367.63	Jun 27 2012	0244244
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	55.00	Jun 27 2012	0244245
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	52.50	Jun 27 2012	0244246
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	35.29	Jun 27 2012	0244247
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	346.15	Jun 27 2012	0244248
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	50.84	Jun 27 2012	0244249
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Jun 27 2012	0244250
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Jun 27 2012	0244250
0052693	EBSCO SUBSCRIPTION SERVICES Birmingham, AL 35283	BOOKS ebSCO subscription services	9,249.51	Jun 27 2012	0244251
0298557	EDUCATIONAL ASSESSMENTS Pacific Palisades, CA 90272	PREPAID ITEMS educational assessment	7,500.00	Jun 27 2012	0244252
0298557	EDUCATIONAL ASSESSMENTS Pacific Palisades, CA 90272	SOFTWARE educational assessment	7,500.00	Jun 27 2012	0244252
0298544	EDUCATIONAL RESOURCES Racine, MO 64858-0063	SUPPLIES - GENERAL educational resources	2,957.39	Jun 27 2012	0244253
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING/PROMOTIONS ennis daily news	168.00	Jun 27 2012	0244254
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	142.20	Jun 27 2012	0244255
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	1,356.20	Jun 27 2012	0244256
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	STAFF-FULL TIME greenworx printing	267.45	Jun 27 2012	0244257
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	267.45	Jun 27 2012	0244257
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	SUPPLIES - GENERAL gt distributors	376.00	Jun 27 2012	0244258
0275614	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, Cincinnati, OH 45264-0827	SUPPLIES - GENERAL kentucky educational television foundation,	4,624.50	Jun 27 2012	0244259
0107197	*KERENS HIGH SCHOOL* Kerens, TX 75144-0310	ADVERTISING/PROMOTIONS kerens high school	175.00	Jun 27 2012	0244260
0040846	KERENS TRIBUNE Kerens, TX 75144	ADVERTISING/PROMOTIONS kerens tribune	25.00	Jun 27 2012	0244261
0030372	Karen Lenamond Groesbeck, TX 76642	TRAVEL lenamond karen kristine	61.20	Jun 27 2012	0244262

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0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	240.00	Jun 27 2012	0244263
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	34.20	Jun 27 2012	0244264
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	510.00	Jun 27 2012	0244265
0227376	PEARSON EDUCATION DO NOT USE Atlanta, GA 30384-9479	SUPPLIES - GENERAL pearson education	5,441.91	Jun 27 2012	0244266
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	740.00	Jun 27 2012	0244267
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	75.35	Jun 27 2012	0244268
0194986	Elizabeth Shabazz Desoto, TX 75115	BEN-EDUC. REIMBURSEMENT shabazz elizabeth a	1,293.60	Jun 27 2012	0244269
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	91.99	Jun 27 2012	0244270
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	106.08	Jun 27 2012	0244270
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	107.98	Jun 27 2012	0244270
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	124.73	Jun 27 2012	0244270
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	462.14	Jun 27 2012	0244271
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	30.12	Jun 27 2012	0244272
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	90.86	Jun 27 2012	0244272
0169638	SIRCHIE Youngsville, NC 27596	SUPPLIES - GENERAL sirchie	916.29	Jun 27 2012	0244273
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	875.00	Jun 27 2012	0244274
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	124.25	Jun 27 2012	0244275
0118715	TARRANT CNTY COLLEGE-NE Hurst, TX 76054-3299	CONTRACT SER-OTHER tarrant county college-ne	560.00	Jun 27 2012	0244276
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	REPAIRS - PC thedford office supply	779.98	Jun 27 2012	0244277
0069303	Sharon Thomas Corsicana, TX 75109	SUPPLIES - GENERAL thomas sharon m	121.99	Jun 27 2012	0244278
0329153	Theunis Van Aardt Rome, GA 30165	TRAVEL van aardt theunis	536.20	Jun 27 2012	0244279
0065113	Larry Weaver Corsicana, TX 75110	TRAVEL weaver larry w	119.00	Jun 27 2012	0244280

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0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Jun 27 2012	0244281
0296501	Richard Keaton Fairfield, TX 75840	A/P - CHILD SUPPORT keaton richard r	246.88	Jun 27 2012	0244282
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Jun 27 2012	0244283
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Jun 27 2012	0244283
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	481.66	Jun 27 2012	0244284
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college store	25.33	Jun 27 2012	0244285
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	366.37	Jun 27 2012	0244286
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	92.84	Jun 27 2012	0244287
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Jun 27 2012	0244288
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	85.00	Jun 27 2012	0244289
0317463	Amanda Bellinger Ennis, TX 75119	A/R STUDENTS bellinger amanda kirstie	366.00	Jun 27 2012	0244290
0316004	Louis Carpenter Denton, TX 76201	A/R STUDENTS carpenter louis m	473.26	Jun 27 2012	0244292
0307407	Mollie Carroll Alvarado, TX 76009	A/R STUDENTS carroll mollie c	207.20	Jun 27 2012	0244293
0323254	Melanie Cook Corsicana, TX 75109	A/R STUDENTS cook melanie	205.00	Jun 27 2012	0244294
0323254	Melanie Cook Corsicana, TX 75109	A/R STUDENTS cook melanie	208.00	Jun 27 2012	0244294
0317181	Samaria Duke Lancaster, TX 75146	A/R STUDENTS duke samaria	130.00	Jun 27 2012	0244296
0292060	Alyse Eisenlohr Kerens, TX 75144	A/R STUDENTS eisenlohr alyse breanna	316.00	Jun 27 2012	0244297
0268451	Adam Fox Desoto, TX 75115	A/R STUDENTS fox adam	314.00	Jun 27 2012	0244299
0060686	Danielle Harrison Kirvin, TX 75848	A/R STUDENTS harrison danielle r	207.20	Jun 27 2012	0244301
0317041	Gavin Harrison Dallas, TX 75232	A/R STUDENTS harrison gavin jamar	261.00	Jun 27 2012	0244302
0299684	Shatarika Miller Ennis, TX 75119	A/R STUDENTS miller shatarika	308.00	Jun 27 2012	0244304
0299406	Kevin Money Mansfield, TX 76063	A/R STUDENTS money kevin	24.60	Jun 27 2012	0244305

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0238282	Ana Soria Buffalo, TX 75831	A/R STUDENTS montano ana	261.00	Jun 27 2012	0244306
0316549	Amber Nickel Midlothian, TX 76065	A/R STUDENTS nickel amber nicole	182.70	Jun 27 2012	0244308
0313913	Stephanie Patak Ennis, TX 75119	A/R STUDENTS patak stephanie a	24.00	Jun 27 2012	0244309
0316663	Kristen Paulson Corsicana, TX 75110	A/R STUDENTS paulson kristen	236.00	Jun 27 2012	0244310
0299556	Eli Ranjbaran Arlington, TX 76016	A/R STUDENTS ranjbaran eli n	182.70	Jun 27 2012	0244311
0295731	Rodolfo Rodriguez Waxahachie, TX 75165	A/R STUDENTS rodriguez rodolfo	318.00	Jun 27 2012	0244313
0325428	Erin Wyman Waxahachie, TX 75165	A/R STUDENTS wyman erin r.	543.00	Jun 27 2012	0244317
0325033	Lacy Adams Austin, TX 78735	A/R STUDENTS adams lacy katherine	394.00	Jun 29 2012	0244319
0238221	Chase Amick Mexia, TX 76667	A/R STUDENTS amick chase r.	307.00	Jun 29 2012	0244320
0240666	Melissa Watson Marquez, TX 77865	A/R STUDENTS ardoin melissa	207.20	Jun 29 2012	0244321
0261463	Rose Arkusinski Ennis, TX 75119	A/R STUDENTS arkusinski rose e	92.00	Jun 29 2012	0244322
0233828	Diana Bales Midlothian, TX 76065	A/R STUDENTS bales diana l	318.00	Jun 29 2012	0244324
0243378	Doris Becknell Corsicana, TX 75110	A/R STUDENTS becknell doris d	302.25	Jun 29 2012	0244327
0303012	Robert Bell Midlothian, TX 76065	A/R STUDENTS bell robert d	261.00	Jun 29 2012	0244328
0238657	Christopher Benford Tehuacana, TX 76686	A/R STUDENTS benford christopher j	282.00	Jun 29 2012	0244329
0321288	Michael Benson Dallas, TX 75241	A/R STUDENTS benson michael e	464.70	Jun 29 2012	0244330
0267674	Kelli Blasingame Midlothian, TX 76065	A/R STUDENTS blasingame kelli	24.50	Jun 29 2012	0244331
0161851	Orrin Brock Dawson, TX 76639	A/R STUDENTS brock orrin f	629.00	Jun 29 2012	0244332
0166354	Derrick Bruce Waxahachie, TX 75167	A/R STUDENTS bruce derrick b	256.90	Jun 29 2012	0244333
0159848	Tammy Camarena Oak Leaf, TX 75154	A/R STUDENTS camarena tammy michelle	184.50	Jun 29 2012	0244335
0234849	Hugo Cruz Corsicana, TX 75110	A/R STUDENTS cruz hugo e	135.80	Jun 29 2012	0244338
0261941	Joshua Day Ovilla, TX 75154	A/R STUDENTS day joshua p	207.20	Jun 29 2012	0244339

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0301524	Samantha Drusch Midlothian, TX 76065	A/R STUDENTS drusch samantha k	261.00	Jun 29 2012	0244341
0242621	Matthew Durham Ft Worth, TX 76110	A/R STUDENTS durham matthew g	307.00	Jun 29 2012	0244342
0264796	Karlee Bell Buffalo, TX 75831	A/R STUDENTS ferguson karlee d	207.20	Jun 29 2012	0244346
0314450	Kadriana Geczy Kerens, TX 75144	A/R STUDENTS geczy kadriana f	552.00	Jun 29 2012	0244349
0186381	Courtney Gonzales Red Oak, TX 75154	A/R STUDENTS gonzales courtney l	74.00	Jun 29 2012	0244350
0248341	Emmanuel Gutierrez Corsicana, TX 75110	A/R STUDENTS gutierrez emmanuel a	159.00	Jun 29 2012	0244353
0237740	Claire Haupt Ennis, TX 75119	A/R STUDENTS haupt claire ann	10.00	Jun 29 2012	0244354
0226521	Loren Henry Ovilla, TX 75154	A/R STUDENTS henry loren n	207.20	Jun 29 2012	0244355
0236989	Nichole Hinds Ovilla, TX 76065	A/R STUDENTS hinds nichole e	261.00	Jun 29 2012	0244356
0223615	John Hippard Corsicana, TX 75110	A/R STUDENTS hippard john g	159.00	Jun 29 2012	0244357
0178561	Kalee Hodges Waxahachie, TX 75167	A/R STUDENTS hodges kalee r	176.30	Jun 29 2012	0244358
0178561	Kalee Hodges Waxahachie, TX 75167	A/R STUDENTS hodges kalee r	337.50	Jun 29 2012	0244358
0192691	Thomas Houston Waxahachie, TX 75165	A/R STUDENTS houston thomas	261.00	Jun 29 2012	0244359
0327210	Victoria Johnson Arlington, TX 76002	A/R STUDENTS johnson victoria a	394.00	Jun 29 2012	0244362
0294062	Jered Johnston Corsicana, TX 75110	A/R STUDENTS johnston jered c	159.00	Jun 29 2012	0244363
0247474	Elizabeth Kee Waxahachie, TX 75165	A/R STUDENTS kee elizabeth p	252.00	Jun 29 2012	0244364
0290373	Kaylee Singleton Malakoff, TX 75148	A/R STUDENTS knight kaylee	603.00	Jun 29 2012	0244365
0301403	Stacii Lane Buffalo, TX 75831	A/R STUDENTS lane stacii	85.40	Jun 29 2012	0244366
0237039	John Limberg Midlothian, TX 76065	A/R STUDENTS limberg john d	194.30	Jun 29 2012	0244369
0245827	Jessica Long Teague, TX 75860	A/R STUDENTS long jessica c	261.00	Jun 29 2012	0244370
0294101	Robin Long Midlothian, TX 76065	A/R STUDENTS long robin	74.00	Jun 29 2012	0244371
0246057	Dillon Malke Ovilla, TX 75154	A/R STUDENTS malke dillon e.	282.00	Jun 29 2012	0244372

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0046913	Brison McDonald Corsicana, TX 75110	A/R STUDENTS mcdonald brison m	159.00	Jun 29 2012	0244374
0278833	Bennie Nulisch Rice, TX 75115	A/R STUDENTS nulisch bennie c	159.00	Jun 29 2012	0244381
0048348	Abiud Perez Mexia, TX 76667	A/R STUDENTS perez abiud a	188.00	Jun 29 2012	0244383
0323973	Hannah Phillips Midlothian, TX 76065	A/R STUDENTS phillips hannah elizabeth	16.00	Jun 29 2012	0244384
0045510	Chandra Poarch Ennis, TX 75119	A/R STUDENTS poarch chandra	296.00	Jun 29 2012	0244385
0261468	Lesly Saavedra Waxahachie, TX 75165	A/R STUDENTS saavedra lesly n	259.00	Jun 29 2012	0244388
0250858	Ashley Scholten Corsicana, TX 75110	A/R STUDENTS scholten ashley kay	238.00	Jun 29 2012	0244390
0215107	Colleen Smeltzer Canton, TX 75103	A/R STUDENTS smeltzer colleen ann	399.00	Jun 29 2012	0244392
0222910	Haley Smith Mexia, TX 76667	A/R STUDENTS smith haley	387.00	Jun 29 2012	0244393
0318061	Ronald Smith Red Oak, TX 75154	A/R STUDENTS smith ronald b	14.50	Jun 29 2012	0244394
0271436	Melissa Smithson Waxahachie, TX 75165	A/R STUDENTS smithson melissa	65.25	Jun 29 2012	0244395
0260987	Hannah Spaniel Ennis, TX 75119	A/R STUDENTS spaniel hannah r	366.00	Jun 29 2012	0244396
0233523	Christopher Szymankiewicz Midlothian, TX 76065	A/R STUDENTS szymankiewicz christopher	65.25	Jun 29 2012	0244397
0248338	Joseph Thoma Midlothian, TX 76065	A/R STUDENTS thoma joseph m	543.00	Jun 29 2012	0244399
0279923	Jacob Treichler Ennis, TX 75119	A/R STUDENTS treichler jacob c	74.00	Jun 29 2012	0244400
0245597	Marco Trevino Waxahachie, TX 75165	A/R STUDENTS trevino marco a	261.00	Jun 29 2012	0244401
0316883	Delenzia Turner-Green Arlington, TX 76018	A/R STUDENTS turner-green delenzia	182.70	Jun 29 2012	0244402
0267475	Alyssa Volz Midlothian, TX 76065	A/R STUDENTS volz alyssa kali	35.00	Jun 29 2012	0244403
0296859	Tyler Wayman Midlothian, TX 76065	A/R STUDENTS wayman tyler chase	261.00	Jun 29 2012	0244404
0223415	Cara Weempe Richalnd, TX 76681	A/R STUDENTS weempe cara j	243.00	Jun 29 2012	0244405
0233755	Victoria Westbrook Chatfield, TX 75105	A/R STUDENTS westbrook victoria charlotte	58.20	Jun 29 2012	0244406
0233755	Victoria Westbrook Chatfield, TX 75105	A/R STUDENTS westbrook victoria charlotte	146.80	Jun 29 2012	0244406

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0247216	Briana Whistler Barry, TX 75102	A/R STUDENTS whistler briana danielle	90.20	Jun 29 2012	0244407
0247216	Briana Whistler Barry, TX 75102	A/R STUDENTS whistler briana danielle	236.00	Jun 29 2012	0244407
0291004	Emily Yetts Red Oak, TX 75154	A/R STUDENTS yetts emily g	271.00	Jun 29 2012	0244408
0269698	Lindsay Yoder Duncanville, TX 75137	A/R STUDENTS yoder lindsay r	282.00	Jun 29 2012	0244409
0253636	Dillon Zan Bremond, TX 76629	A/R STUDENTS zan dillon wayne	282.00	Jun 29 2012	0244410
0121653	Airmi Zolina Midlothian, TX 76065	A/R STUDENTS zolina airmi r	282.00	Jun 29 2012	0244411
0108811	*ENNIS HIGH SCHOOL* Ennis, TX 75120-1420	RENTAL - FACILITIES ennis high school	384.00	Jul 2 2012	0244413
0108811	*ENNIS HIGH SCHOOL* Ennis, TX 75120-1420	RENTAL - FACILITIES ennis high school	1,530.00	Jul 2 2012	0244413
0083410	Denita Huggins Royce City, TX 75189	A/R STUDENTS perez denita marie	1,151.62	Jul 2 2012	0244414
0115769	Jared Ruffin Ennis, TX 75119	A/R STUDENTS ruffin jared michael	170.80	Jul 2 2012	0244415
0247220	Marigney Szempruch Red Oak, TX 75154	A/R STUDENTS szempruch marigney layne	254.00	Jul 2 2012	0244416
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	172.80	Jul 5 2012	0244419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	3,675.00	Jul 5 2012	0244420
0324171	Jody Albritton Kerens, TX 75144	A/R STUDENTS albritton jody	478.00	Jul 5 2012	0244421
0240878	Robert Allen Corsicana, TX 75110	A/R STUDENTS allen robert j	1,485.00	Jul 5 2012	0244422
0246823	Cody Alsup Red Oak, TX 75154	A/R STUDENTS alsup cody r	592.00	Jul 5 2012	0244423
0033923	Iris Anderson Dallas, TX 75217	A/R STUDENTS anderson iris	1,141.00	Jul 5 2012	0244424
0326050	Leslie Armstead Lancaster, TX 75134	A/R STUDENTS armstead leslie l	1,132.00	Jul 5 2012	0244425
0261568	Jessica Barrett Palmer, TX 75152	A/R STUDENTS barrett jessica d	1,141.00	Jul 5 2012	0244427
0323794	Kayla Boring Ennis, TX 75119	A/R STUDENTS boring kayla m	534.00	Jul 5 2012	0244428
0004247	Linda Breedon Waxahachie, TX 75165	A/R STUDENTS breedon linda o	2,231.00	Jul 5 2012	0244429
0317798	Monica Bugg Corsicana, TX 75110	A/R STUDENTS bugg monica m	1,141.00	Jul 5 2012	0244430

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0046089	Kenya Calhoun Coolidge, TX 76635	A/R STUDENTS calhoun kenya	1,141.00	Jul 5 2012	0244432
0319045	Barbara Campos Ennis, TX 75119	A/R STUDENTS campos barbara	904.00	Jul 5 2012	0244433
0038809	Carl Casbeer Corsicana, TX 75110	A/R STUDENTS casbeer carl	1,023.00	Jul 5 2012	0244434
0257971	Angel Castillo Powell, TX 75153	A/R STUDENTS castillo angel a	502.00	Jul 5 2012	0244435
0236506	Victoria Castillo Powell, TX 75153	A/R STUDENTS castillo victoria	902.00	Jul 5 2012	0244436
0204512	Ashley Caudle Blooming Grove, TX 76626	A/R STUDENTS caudle ashley n	38.00	Jul 5 2012	0244437
0294788	Kasey Clifton Red Oak, TX 75154	A/R STUDENTS clifton kasey lauren	1,307.00	Jul 5 2012	0244438
0079439	Laura Cole Ennis, TX 75119	A/R STUDENTS cole laura fairlee	156.00	Jul 5 2012	0244439
0079439	Laura Cole Ennis, TX 75119	A/R STUDENTS cole laura fairlee	633.00	Jul 5 2012	0244439
0165888	Kenny Collins Kerens, TX 75144	A/R STUDENTS collins kenny r	1,199.00	Jul 5 2012	0244440
0325738	Michael Darby Trinidad, TX 75163	A/R STUDENTS darby michael a	1,141.00	Jul 5 2012	0244441
0314077	Twanna Degrade Waco, TX 76710	A/R STUDENTS degrade twanna r	805.00	Jul 5 2012	0244442
0014525	Barroni Donawho Waxahachie, TX 75165	A/R STUDENTS donawho barroni j	805.00	Jul 5 2012	0244443
0273429	Angela Duncan Joshua, TX 76058	A/R STUDENTS duncan angela m	876.00	Jul 5 2012	0244444
0319552	Charles Eades Palmer, TX 75152	A/R STUDENTS eades charles j	478.00	Jul 5 2012	0244445
0232827	Ana Engelhardt Waxahachie, TX 75165	A/R STUDENTS engelhardt ana c	276.50	Jul 5 2012	0244446
0280635	Amber Fields Buffalo, TX 75831	A/R STUDENTS fields amber	871.00	Jul 5 2012	0244447
0197256	Cathy Fontao Corsicana, TX 75110	A/R STUDENTS fontao cathy	3.00	Jul 5 2012	0244448
0309887	Janice Gibson Corsicana, TX 75110	A/R STUDENTS gibson janice	1,742.00	Jul 5 2012	0244449
0322644	Tarrence Green Kerens, TX 75144	A/R STUDENTS green tarrence d	1,132.34	Jul 5 2012	0244450
0260731	Andrew Habeck Venus, TX 76084	A/R STUDENTS habeck andrew a	155.00	Jul 5 2012	0244451
0238407	Blaize Theiss Buffalo, TX 75931	A/R STUDENTS harriman blaize a	2,624.00	Jul 5 2012	0244452

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0291163	Emily Hernandez Corsicana, TX 75110	A/R STUDENTS hernandez emily	971.00	Jul 5 2012	0244453
0181387	Carolyn Hill Hubbard, TX 76648	A/R STUDENTS hill carolyn	1,715.02	Jul 5 2012	0244454
0224504	Amee Hooper Corsicana, TX 75110	A/R STUDENTS hooper amee	1,141.00	Jul 5 2012	0244455
0053155	Vivian Jackson Corsicana, TX 75110	A/R STUDENTS jackson vivian	2,306.00	Jul 5 2012	0244456
0177181	Courtney Jefferson Kosse, TX 76653	A/R STUDENTS jefferson courtney n	995.00	Jul 5 2012	0244457
0297882	Callie Jones Ennis, TX 75119	A/R STUDENTS jones callie e	814.00	Jul 5 2012	0244458
0321913	Mia Jones Little Elm, TX 75068	A/R STUDENTS jones mia	594.16	Jul 5 2012	0244459
0251439	Kaysea Jordan Midlothian, TX 76065	A/R STUDENTS jordan kaysea	1,309.00	Jul 5 2012	0244460
0262295	David Kline Venus, TX 76084	A/R STUDENTS kline david d	1,676.00	Jul 5 2012	0244461
0319566	Kristina Liles Dawson, TX 76639	A/R STUDENTS liles kristina m	272.00	Jul 5 2012	0244462
0317988	Brittany Livingston Corsicana, TX 75110	A/R STUDENTS livingston brittany j	1,141.00	Jul 5 2012	0244463
0162087	Brian Lonidier Maypearl, TX 76064	A/R STUDENTS lonidier brian m.	1,141.00	Jul 5 2012	0244464
0321707	Brian Lowry Richland, TX 76681	A/R STUDENTS lowry brian c	2,167.00	Jul 5 2012	0244465
0309509	Greg Martin Ferris, TX 75125	A/R STUDENTS martin greg e	1,213.00	Jul 5 2012	0244466
0317477	Ricky Martin II Mexia, TX 76667	A/R STUDENTS martin ii ricky l	1,823.80	Jul 5 2012	0244467
0283509	Joe McGee Marlin, TX 76661	A/R STUDENTS mcgee joe	1,742.00	Jul 5 2012	0244469
0261458	Kelsey Mitchell Red Oak, TX 75154	A/R STUDENTS mitchell kelsey e	1,364.00	Jul 5 2012	0244470
0027051	Dawn Montgomery Corsicana, TX 75110	A/R STUDENTS montgomery dawn	381.69	Jul 5 2012	0244471
0186655	Anthony Moore Waxahachie, TX 75165	A/R STUDENTS moore anthony j	498.00	Jul 5 2012	0244472
0166498	Nicki Nard Corsicana, TX 75110	A/R STUDENTS nard nicki n	43.00	Jul 5 2012	0244473
0257242	Zedekiah Nealy Dallas, TX 75217	A/R STUDENTS nealy zedekiah f	488.00	Jul 5 2012	0244474
0201867	Felix Nyangate Arlington, TX 76010	A/R STUDENTS nyangate felix o	126.00	Jul 5 2012	0244476

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0327311	Chinenye Okoro Arlington, TX 76002	A/R STUDENTS okoro chinenye g	1,742.00	Jul 5 2012	0244477
0315215	Brandy Owen Ennis, TX 75119	A/R STUDENTS owen brandy l	1,141.00	Jul 5 2012	0244479
0300444	Michael Pittenger Frost, TX 76641	A/R STUDENTS pittenger michael r	1,482.00	Jul 5 2012	0244482
0008225	Doris Polk Ennis, TX 75119	A/R STUDENTS polk doris	806.00	Jul 5 2012	0244483
0318807	James Price Hillsboro, TX 76645	A/R STUDENTS price james	1,141.00	Jul 5 2012	0244484
0062275	Tara Price Corsicana, TX 75110	A/R STUDENTS price tara	1,814.50	Jul 5 2012	0244486
0203770	Arasely Reyes Waxahachie, TX 75164	A/R STUDENTS reyes arasely	1,742.00	Jul 5 2012	0244487
0327350	Ashley Rickman-Cordell Alvarado, TX 76009	A/R STUDENTS rickman ashley	1,141.00	Jul 5 2012	0244489
0316921	Consuela Rosas Waco, TX 76708	A/R STUDENTS rosas consuela m	1,141.00	Jul 5 2012	0244490
0004135	Terry Sadler Waxahachie, TX 75165	A/R STUDENTS sadler terry j	1,477.00	Jul 5 2012	0244492
0252047	Tonjia Scarborough Streetman, TX 75859	A/R STUDENTS scarborough tonjia l	2,150.00	Jul 5 2012	0244493
0002761	David Sims Waxahachie, TX 75165	A/R STUDENTS sims david l	833.00	Jul 5 2012	0244494
0102049	Chisholm Smith Corsicana, TX 75110	A/R STUDENTS smith chisholm a	2,331.00	Jul 5 2012	0244496
0323791	Cody Staton Wortham, TX 76693	A/R STUDENTS staton cody l	1,141.00	Jul 5 2012	0244497
0185289	Rebecca Staton Wortham, TX 76693	A/R STUDENTS staton rebecca c	1,141.00	Jul 5 2012	0244498
0324331	Tommy Steele Waxahachie, TX 75165	A/R STUDENTS steele tommy w	1,132.00	Jul 5 2012	0244499
0236701	Elizabeth Tutton Waxahachie, TX 75165	A/R STUDENTS stone elizabeth m	2,737.00	Jul 5 2012	0244501
0133283	Jessica Tamez Waxahachie, TX 75165	A/R STUDENTS tamez jessica l	1,375.00	Jul 5 2012	0244502
0126275	Glinda Tarbutton Corsicana, TX 75110	A/R STUDENTS tarbutton glinda j	558.00	Jul 5 2012	0244503
0318639	Destiny Taylor Keller, TX 76244	A/R STUDENTS taylor destiny f	603.02	Jul 5 2012	0244504
0034966	Rose Thomas Groesbeck, TX 76642	A/R STUDENTS thomas rose mary	1,141.00	Jul 5 2012	0244506
0250820	Sean Umland Corsicana, TX 75110	A/R STUDENTS umland sean a	43.30	Jul 5 2012	0244507

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0255688	Taylor Tatom Trinidad, TX 75163	A/R STUDENTS vanover taylor j	216.00	Jul 5 2012	0244508
0318563	Craig Ward Corsicana, TX 75110	A/R STUDENTS ward craig l	1,141.00	Jul 5 2012	0244510
0236730	Nancy Watley Mexia, TX 76667	A/R STUDENTS watley nancy j	917.00	Jul 5 2012	0244511
0320813	Alyssa Weaver Frost, TX 76641	A/R STUDENTS weaver alyssa l	977.00	Jul 5 2012	0244513
0305529	Jammie White Waxahachie, TX 75165	A/R STUDENTS white jammie d	1,132.00	Jul 5 2012	0244514
0324272	Cammie Patrick Glenn Heights, TX 75154	A/R STUDENTS whitfield cammie j	1,132.00	Jul 5 2012	0244515
0327874	Randall Whittington Ennis, TX 75119	A/R STUDENTS whittington randall k	2,748.00	Jul 5 2012	0244516
0225892	Brenda Williams Red Oak, TX 75154	A/R STUDENTS williams brenda j	2,521.00	Jul 5 2012	0244517
0328315	Lashonda Williams Waxahachie, TX 75165	A/R STUDENTS williams lashonda r	802.00	Jul 5 2012	0244518
0159694	Holly Woodward Milford, TX 76670	A/R STUDENTS woodward holly	897.00	Jul 5 2012	0244519
0191326	Gary Wynn Corsicana, TX 75110	A/R STUDENTS wynn gary d	2,521.00	Jul 5 2012	0244520
0010364	Laura Zalkovsky Ennis, TX 75119	A/R STUDENTS zalkovsky laura l	623.00	Jul 5 2012	0244521
0252674	Tina Zamarripa Ennis, TX 75119	A/R STUDENTS zamarripa tina	1,742.00	Jul 5 2012	0244522
0278154	Mary Brodie Midlothian, TX 76065	A/R STUDENTS brodie mary r	450.00	Jul 5 2012	0244524
0325094	James Hall Streetman, TX 75859	A/R STUDENTS hall james tanner	329.00	Jul 5 2012	0244530
0281102	Solomon Ihemere Mesquite, TX 75181	A/R STUDENTS ihemere solomon	369.00	Jul 5 2012	0244531
0126417	Zachary Ingle Mexia, TX 76667	A/R STUDENTS ingle zachary j	182.70	Jul 5 2012	0244532
0126424	Anna Jones Wortham, TX 76693	A/R STUDENTS jones anna	646.00	Jul 5 2012	0244533
0324200	Travis Malke Ovilla, TX 75154	A/R STUDENTS malke travis d	261.00	Jul 5 2012	0244534
0246079	Dorothy Mannah Corsicana, TX 75110	A/R STUDENTS mannah dorothy ruth	525.00	Jul 5 2012	0244535
0317198	Hussein Matar Red Oak, TX 75154	A/R STUDENTS matar hussein	759.00	Jul 5 2012	0244536
0264403	Tanner Nichols Ennis, TX 75119	A/R STUDENTS nichols tanner s	2.00	Jul 5 2012	0244537

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0264403	Tanner Nichols Ennis, TX 75119	A/R STUDENTS nichols tanner s	205.20	Jul 5 2012	0244537
0291750	Sulayman Sanyang Corsicana, TX 75110	A/R STUDENTS sanyang sulayman	128.00	Jul 5 2012	0244538
0299670	Amy Tamez Red Oak, TX 75154	A/R STUDENTS tamez amy corraine	105.00	Jul 5 2012	0244539
0128367	Christopher Mann Muskogee, OK 74402	A/R STUDENTS va agent cashier	282.00	Jul 5 2012	0244540
0234137	Jordan Watson Teague, TX 75860	A/R STUDENTS watson jordan elise	307.00	Jul 5 2012	0244541
0155073	Nicholas Watson Lake Jackson, TX 77566	A/R STUDENTS watson nicholas k	53.70	Jul 5 2012	0244542
0269463	Matthew Wazbinski Waxahachie, TX 75165	A/R STUDENTS wazbinski matthew adam	243.00	Jul 5 2012	0244543
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	10.00	Jul 5 2012	0244544
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	352.68	Jul 5 2012	0244545
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	171.90	Jul 5 2012	0244546
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	264.00	Jul 5 2012	0244547
0064105	Monica McGraw Castator Streetman, TX 75859	TRAVEL-STAFF COMPETITIVE castator monica m	66.10	Jul 5 2012	0244548
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	89.99	Jul 5 2012	0244549
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	TEXTBOOKS/TRAINING MATERIALS cdw-government	312.80	Jul 5 2012	0244549
0044175	COMPANSOL Houston, TX 77282-1143	SUBSCRIPTIONS - COMPUTER compansol	249.00	Jul 5 2012	0244550
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	1,495.80	Jul 5 2012	0244551
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75151-0518	FEES - MENINGITIS corsicana-navarro county	1,620.00	Jul 5 2012	0244552
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,331.33	Jul 5 2012	0244553
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	195.48	Jul 5 2012	0244554
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	674.83	Jul 5 2012	0244555
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	47.51	Jul 5 2012	0244556
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	65.99	Jul 5 2012	0244557

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0328629	DFWHC Irving, TX 75062	SOFTWARE dfwhc	975.00	Jul 5 2012	0244558
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	8,537.94	Jul 5 2012	0244559
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electric supply	81.64	Jul 5 2012	0244560
0328704	Bryan Ericson Eules, TX 76039	CONTRACT SER-OTHER ericson bryan f.	423.40	Jul 5 2012	0244561
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	8.82	Jul 5 2012	0244562
0194219	Carrie Hart Mexia, TX 76667	COLLEGE DEVELOPMENT hart carrie a	34.20	Jul 5 2012	0244563
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	540.00	Jul 5 2012	0244564
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	92.13	Jul 5 2012	0244565
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE i. e. s. i. - waxahachie	147.98	Jul 5 2012	0244566
0267833	INJOY PRODUCTIONS, INC. Longmont, CO 80503	SUPPLIES - GENERAL injoy productions	267.85	Jul 5 2012	0244567
0329721	INT'L ECONOMIC DEVELOPMENT COUNCIL Baltimore, MD 21275-9219	TRAVEL - OTHER international economic development council	525.00	Jul 5 2012	0244568
0329721	INT'L ECONOMIC DEVELOPMENT COUNCIL Washington, DC 20005	MEMBERSHIPS-INSTITUTIONAL international economic development council	345.00	Jul 5 2012	0244569
0329721	INT'L ECONOMIC DEVELOPMENT COUNCIL Baltimore, MD 21275-9219	TRAVEL - OTHER international economic development council	525.00	Jul 5 2012	0244570
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	81.18	Jul 5 2012	0244571
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	33.00	Jul 5 2012	0244573
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	86.67	Jul 5 2012	0244574
0252840	Brenda Lowey Ennis, TX 75119	TRAVEL lowey brenda f.	35.29	Jul 5 2012	0244575
0329407	Blain Mamiya Austin, TX 78729	TRAVEL mamiya blain	134.46	Jul 5 2012	0244576
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	181.37	Jul 5 2012	0244577
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	858.16	Jul 5 2012	0244578
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	978.53	Jul 5 2012	0244579
0329840	MONTEREY MEDIA INC. Thousand Oaks, CA 91360-3953	BOOKS monterey media inc.	231.90	Jul 5 2012	0244580

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0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	15.75	Jul 5 2012	0244581
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	38.00	Jul 5 2012	0244582
0187355	NATIONWIDE HOTEL GUIDES, INC. Edgemont, AR 72044	ADVERTISING/PROMOTIONS nationwide hotel guides, inc.	695.00	Jul 5 2012	0244583
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	9.50	Jul 5 2012	0244584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	29.78	Jul 5 2012	0244584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	640.26	Jul 5 2012	0244584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,089.52	Jul 5 2012	0244584
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,965.00	Jul 5 2012	0244584
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric coop	18.00	Jul 5 2012	0244585
0137729	PC MALL GOV, INC. Los Angeles, CA 90074-5327	SOFTWARE pc mall gov, inc.	146.32	Jul 5 2012	0244586
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Jul 5 2012	0244587
0028865	Jennifer Rennison Mexia, TX 76667	COLLEGE DEVELOPMENT rennison jennifer c	34.20	Jul 5 2012	0244588
0000583	Donna Rose Corsicana, TX 75110	MEALS rose donna d.	10.70	Jul 5 2012	0244589
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL - OTHER ruiz sina songao	84.00	Jul 5 2012	0244590
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	60.99	Jul 5 2012	0244591
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	94.34	Jul 5 2012	0244591
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	106.93	Jul 5 2012	0244591
0093179	Phillip Sims Corsicana, TX 75110	TRAVEL sims phillip w.	75.00	Jul 5 2012	0244592
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL solis isaac b	1,757.00	Jul 5 2012	0244593
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL-STAFF COMPETITIVE solis isaac b	1,757.00	Jul 5 2012	0244593
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT solis isaac b	1,757.00	Jul 5 2012	0244593
0239299	SOUTHPAW ENTERPRISES, INC. Dayton, OH 45401-1047	EQUIPMENT <5000 southpaw enterprises, inc.	3,755.82	Jul 5 2012	0244594

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0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	CONTRACT SER-OTHER spellmann associates	2,403.74	Jul 5 2012	0244595
0038094	Fredia Steen Corsicana, TX 75110	MEALS steen fredia ann	36.27	Jul 5 2012	0244596
0038094	Fredia Steen Corsicana, TX 75110	TRAVEL steen fredia ann	36.27	Jul 5 2012	0244596
0251520	Jonathan Stewart Waxahachie, TX 75165	TRAVEL stewart jonathan james	27.90	Jul 5 2012	0244597
0299870	Heather Stottman Corsicana, TX 75110	TRAVEL stottman heather leann	270.34	Jul 5 2012	0244598
0299870	Heather Stottman Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT stottman heather leann	270.34	Jul 5 2012	0244598
0108979	TRINITY VALLEY COMM. COLLE Athens, TX 75751	TELECOURSE INSTRUCTION trinity valley community colle	300.00	Jul 5 2012	0244599
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	36.10	Jul 5 2012	0244600
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	354.08	Jul 5 2012	0244600
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	354.08	Jul 5 2012	0244600
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	EQUIPMENT <5000 wards natural scientific	1,052.64	Jul 5 2012	0244601
0305683	Marc Willson Leesburg, VA 20175	CONTRACT SERVICES - Consultants willson marc	7,920.00	Jul 5 2012	0244602
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Jul 12 2012	0244607
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	361.40	Jul 12 2012	0244607
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	302.63	Jul 12 2012	0244608
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,246.05	Jul 12 2012	0244608
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Jul 12 2012	0244609
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	3,377.00	Jul 12 2012	0244610
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	87.72	Jul 12 2012	0244611
0147140	COPY CENTER Corsicana, TX 75110	SPECIAL PROGRAMS copy center	9.97	Jul 12 2012	0244612
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	1,225.00	Jul 12 2012	0244613
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	SOFTWARE perceptive software	281.25	Jul 12 2012	0244614

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	30.62	Jul 12 2012	0244615
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	207.85	Jul 12 2012	0244615
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-101.86	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-96.24	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-91.92	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-87.83	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-81.84	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.74	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	357.26	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	522.53	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	585.15	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	614.29	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	678.64	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	789.04	Jul 12 2012	0244616
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	1,137.50	Jul 12 2012	0244616
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint	997.34	Jul 12 2012	0244618
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	244.05	Jul 12 2012	0244619
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	140.09	Jul 12 2012	0244620
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	82.69	Jul 12 2012	0244621
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	521.57	Jul 12 2012	0244622
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	298.68	Jul 12 2012	0244623
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	63.45	Jul 12 2012	0244624

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	22.99	Jul 12 2012	0244625
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.49	Jul 12 2012	0244626
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	169.81	Jul 12 2012	0244627
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	119.92	Jul 12 2012	0244628
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.03	Jul 12 2012	0244629
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	435.91	Jul 12 2012	0244630
0221186	ALLIED FLOW SPECIALISTS, INC. Midlothian, TX 76065-1150	MAINTENANCE-OTHER allied flow specialists, inc.	435.00	Jul 12 2012	0244631
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	84.00	Jul 12 2012	0244632
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	417.73	Jul 12 2012	0244633
0265821	Kelsey Belsher Edmond, OK 73003	COLLEGE DEVELOPMENT belsher kelsey marie	214.65	Jul 12 2012	0244634
0257089	Diana Campbell Fairfield, TX 75840	MEALS campbell diana l	90.80	Jul 12 2012	0244635
0257089	Diana Campbell Fairfield, TX 75840	TRAVEL campbell diana l	90.80	Jul 12 2012	0244635
0296195	CAREER COMMUNICATIONS, INC. Harleysville, PA 19438-0169	TEXTBOOKS/TRAINING MATERIALS career communications, inc.	62.89	Jul 12 2012	0244636
0277626	Janice Cason Malakoff, TX 75148	MEALS cason janice jackson	11.00	Jul 12 2012	0244637
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	234.28	Jul 12 2012	0244638
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	782.99	Jul 12 2012	0244638
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	PREPAID ITEMS cooper french insurance agy,	700.00	Jul 12 2012	0244639
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,057.96	Jul 12 2012	0244640
0020672	Carole Davenport Corsicana, TX 75110	SUPPLIES - GENERAL davenport carole jean	59.94	Jul 12 2012	0244642
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	278.50	Jul 12 2012	0244643
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	741.00	Jul 12 2012	0244644
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	11,476.20	Jul 12 2012	0244644

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0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL dillman lisa c.	147.75	Jul 12 2012	0244645
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jul 12 2012	0244646
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	275.26	Jul 12 2012	0244646
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	87.02	Jul 12 2012	0244647
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply	497.55	Jul 12 2012	0244647
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply	531.59	Jul 12 2012	0244647
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply	1,885.85	Jul 12 2012	0244647
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electrical supply	640.00	Jul 12 2012	0244648
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	74.60	Jul 12 2012	0244649
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	38.88	Jul 12 2012	0244650
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger industrial	43.04	Jul 12 2012	0244651
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger industrial	213.52	Jul 12 2012	0244651
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	147.14	Jul 12 2012	0244652
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BEAU CAMP greenworx printing	608.06	Jul 12 2012	0244652
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BEAU CAMP greenworx printing	1,486.89	Jul 12 2012	0244652
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	64.98	Jul 12 2012	0244653
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	22.46	Jul 12 2012	0244654
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	24.72	Jul 12 2012	0244655
0092123	LA EDUCATIONAL MEDIA New Orleans, LA 70183-1058	BOOKS la educational media	1,625.00	Jul 12 2012	0244656
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Jul 12 2012	0244657
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	39.15	Jul 12 2012	0244658
0063956	Caton's CATON Corsicana, TX 75110	DEFERRED MAINTENANCE marble caton's custom	1,218.00	Jul 12 2012	0244659

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0205481	Lesa Martin Fairfield, TX 75840	TRAVEL martin lesa diane ray	107.10	Jul 12 2012	0244660
0232334	Fawn Trotter Red Oak, TX 75154	TRAVEL martwick fawn brittini	38.25	Jul 12 2012	0244661
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	34.70	Jul 12 2012	0244662
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Jul 12 2012	0244663
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Jul 12 2012	0244663
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Jul 12 2012	0244663
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Jul 12 2012	0244663
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	294.00	Jul 12 2012	0244664
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	1,292.20	Jul 12 2012	0244665
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	140.00	Jul 12 2012	0244666
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	211.25	Jul 12 2012	0244666
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	393.75	Jul 12 2012	0244666
0271012	NORTHEAST TEXAS CONSORTIUM Tyler, TX 75708	TRAVEL northeast texas consortium	85.00	Jul 12 2012	0244667
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	95.53	Jul 12 2012	0244668
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	160.00	Jul 12 2012	0244670
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	SOFTWARE rci technologies	750.00	Jul 12 2012	0244671
0107583	RICHLAND COLLEGE Dallas, TX 75243-2199	TRAVEL-STAFF COMPETITIVE richland college	180.00	Jul 12 2012	0244672
0031991	Rhina Sandoval Corsicana, TX 75110	TRAVEL sandoval rhina herrera	33.00	Jul 12 2012	0244673
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Jul 12 2012	0244674
0153950	SCHOOL SPECIALTY Chicago, IL 60695-3106	SUPPLIES - GENERAL school specialty	539.73	Jul 12 2012	0244675
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL-STAFF COMPETITIVE scott cathy	525.00	Jul 12 2012	0244676
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT scott cathy	525.00	Jul 12 2012	0244676

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0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	86.89	Jul 12 2012	0244677
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	130.85	Jul 12 2012	0244678
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	47.36	Jul 12 2012	0244679
0093179	Phillip Sims Corsicana, TX 75110	TRAVEL sims phillip w.	283.50	Jul 12 2012	0244680
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	72.90	Jul 12 2012	0244681
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	80.09	Jul 12 2012	0244682
0041731	TACTE Galveston, TX 77550	MEMBERSHIPS/DUES tacte	30.00	Jul 12 2012	0244683
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	4.00	Jul 12 2012	0244685
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,122.08	Jul 12 2012	0244686
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	47.68	Jul 12 2012	0244687
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	2,886.17	Jul 12 2012	0244688
0236427	Holly Wait Waxahachie, TX 75165	TRAVEL wait holly beasley	39.74	Jul 12 2012	0244689
0236427	Holly Wait Waxahachie, TX 75165	TRAVEL wait holly beasley	47.70	Jul 12 2012	0244689
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	769.00	Jul 12 2012	0244690
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.41	Jul 12 2012	0244691
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	11.99	Jul 12 2012	0244692
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	61.17	Jul 12 2012	0244693
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,390.46	Jul 12 2012	0244694
0271089	Juan Flores San Antonio, TX 78258	A/R STUDENTS flores juan carlos	166.00	Jul 12 2012	0244824
0213056	Chance McMillan Red Oak, TX 75154	A/R STUDENTS mcmillan chance	70.00	Jul 12 2012	0244969
0265174	Celestino Moctezuma Corsicana, TX 75110	A/R STUDENTS moctezuma celestino	1.00	Jul 12 2012	0244980
0265174	Celestino Moctezuma Corsicana, TX 75110	A/R STUDENTS moctezuma celestino	416.00	Jul 12 2012	0244980

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0263699	Holly Pair Corsicana, TX 75110	A/R STUDENTS pair holly	35.00	Jul 12 2012	0245009
0270955	James Robinson Corsicana, TX 75110	A/R STUDENTS robinson james dillion	159.00	Jul 12 2012	0245049
0228388	Sara Vigil Blooming Grove, TX 76626	A/R STUDENTS vigil sara a	374.00	Jul 12 2012	0245132
0292969	Erica Brown Purdon, TX 76679	A/R STUDENTS brown erica d	48.00	Jul 12 2012	0245171
0145414	Jessica Wheat Muskogee, OK 74402	A/R STUDENTS dept veterans affairs	182.70	Jul 12 2012	0245172
0330178	Rosanna Wooldridge Italy, TX 76651	A/R STUDENTS wooldridge rosanna l	50.00	Jul 12 2012	0245174
0319120	Jacob Cole Corsicana, TX 75110	A/R STUDENTS cole jacob m	205.00	Jul 13 2012	0245182
0243547	Jenee Harwell Corsicana, TX 75110	A/R STUDENTS harwell jenee	205.00	Jul 13 2012	0245192
0300576	Alissa Kilgore Waxahachie, TX 75165	A/R STUDENTS kilgore alissa nicole	122.00	Jul 13 2012	0245196
0269771	Jonathan Masek Ferris, TX 75125	A/R STUDENTS masek jonathan r	224.00	Jul 13 2012	0245200
0232752	Michael Munoz Corsicana, TX 75110	A/R STUDENTS munoz michael	53.00	Jul 13 2012	0245203
0194742	Justin Nuckolls Corsicana, TX 75110	A/R STUDENTS nuckolls justin a	233.00	Jul 13 2012	0245205
0298546	Lisa Wiseman Red Oak, TX 75154	A/R STUDENTS wiseman lisa m	385.00	Jul 13 2012	0245216
0224961	ACCESS SERVICES-INTERLIBRARY LOAN Waco, TX 76798	BOOKS access services-interlibrary loan	105.00	Jul 16 2012	0245217
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	100.00	Jul 16 2012	0245218
0149598	AUNT ROSIE'S DAY CARE Mexia, TX 76667-1479	CHILDCARE aunt rosie's day care	100.00	Jul 16 2012	0245219
0134389	BOY SCOUT TROOP 253 Corsicana, TX 75110	EVENTS - SPECIAL boy scout troop 253	200.00	Jul 16 2012	0245220
0040673	CITY CORSICANA Corsicana, TX 75110	MAINTENANCE-OTHER city corsicana	100.00	Jul 16 2012	0245222
0227413	CITY KERENS TIF DISTRICT Kerens, TX 75144-0160	TIF TAX FUND city kerens tif district	195.37	Jul 16 2012	0245223
0110757	CORSICANA CALICO BOOSTER CLUB Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana calico booster club	99.00	Jul 16 2012	0245224
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	126.50	Jul 16 2012	0245225
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	115.00	Jul 16 2012	0245226

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0040692	DALLAS MORNING NEWS Dallas, TX 75202	SUPPLIES - GENERAL dallas morning news	114.00	Jul 16 2012	0245227
0027886	Shannon Eddins Ennis, TX 75119	CONTRACT SER-OTHER edkins shannon janel	200.00	Jul 16 2012	0245228
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT ennis chamber commerce	150.00	Jul 16 2012	0245229
0116431	ENNIS REGIONAL MEDICAL CENTER - DO NOT USE Ennis, TX 75119	SUPPLIES - GENERAL ennis regional med. center	175.00	Jul 16 2012	0245230
0000385	Thomas Hammargren Corsicana, TX 75110	MEALS hammargren thomas f.	9.23	Jul 16 2012	0245231
0016690	Susan Johnson Corsicana, TX 75110	TRAVEL johnson susan elizabeth	56.16	Jul 16 2012	0245232
0027002	Vickie Matthews Purdon, TX 76679	FACULTY - PART TIME matthews vickie d	20.00	Jul 16 2012	0245233
0219743	MOM'S MEAL VAULT Grand Prairie, TX 75052	SUPPLIES - GENERAL mom's meal vault	70.00	Jul 16 2012	0245234
0105403	TEXAS A M COMMERCE Commerce, TX 75428-3011	TRAVEL texas a&m commerce	35.00	Jul 16 2012	0245236
0152088	TEXAS DEPARTMENT HEALTH Austin, TX 78714	SUPPLIES - GENERAL texas department health	25.00	Jul 16 2012	0245237
0101911	TEXAS DEPARTMENT HEALTH-EMS Austin, TX 78714	SUPPLIES - GENERAL texas department health-ems	200.00	Jul 16 2012	0245238
0041187	U S POSTMASTER Corsicana, TX 75110	POSTAGE u s postmaster	61.22	Jul 16 2012	0245239
0108928	*WAXAHACHIE HIGH SCHOOL* Waxahachie, TX 75165	ADVERTISING/PROMOTIONS waxahachie high school	140.25	Jul 16 2012	0245240
0151999	Mary Young Cleburne, TX 76033	TRAVEL young mary	16.80	Jul 16 2012	0245241
0285462	Elizabeth Bliss San Antonio, TX 78251	A/R STUDENTS bliss elizabeth d	207.20	Jul 17 2012	0245242
0275043	Gabriell Brown Richmond, TX 77406	A/R STUDENTS brown gabriell j	368.00	Jul 17 2012	0245243
0287263	Elizabeth Clemons Palestine, TX 75803	A/R STUDENTS clemons elizabeth e	306.00	Jul 17 2012	0245246
0011091	Sharon Farmer Corsicana, TX 75109	A/R STUDENTS farmer sharon delane	66.20	Jul 17 2012	0245249
0011091	Sharon Farmer Corsicana, TX 75109	A/R STUDENTS farmer sharon delane	148.00	Jul 17 2012	0245249
0257295	Brittany Hamel Waxahachie, TX 75167	A/R STUDENTS hamel brittany kay	282.00	Jul 17 2012	0245251
0317987	Vanecia Holbert Ferris, TX 75125	A/R STUDENTS holbert vanecia	296.69	Jul 17 2012	0245252
0042551	Sarah Leroux Mexia, TX 76667	A/R STUDENTS mcclosky sarah r	393.00	Jul 17 2012	0245254

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0226210	Brittany Mosby Red Oak, TX 75154	A/R STUDENTS mosby brittany a	663.00	Jul 17 2012	0245257
0269641	Andrew Patak Waxhachie, TX 75167	A/R STUDENTS patak andrew	271.00	Jul 17 2012	0245258
0262813	Alexandra Skelton Waxahachie, TX 75165	A/R STUDENTS skelton alexandra gem	385.00	Jul 17 2012	0245260
0185326	Amanda Grant Rice, TX 75155	A/R STUDENTS grant amanda j	135.80	Jul 19 2012	0245274
0226993	Garrett Hintze Midlothian, TX 76065	A/R STUDENTS hintze garrett t	486.00	Jul 19 2012	0245277
0244661	Jacob Hopgood Glenn Heights, TX 75154	A/R STUDENTS hopgood jacob c	256.20	Jul 19 2012	0245279
0155155	Erin Jenkins Corsicana, TX 75110	A/R STUDENTS jenkins erin r	48.50	Jul 19 2012	0245283
0300796	Steven Larue Cedar Hill, TX 75104	A/R STUDENTS larue steven	25.00	Jul 19 2012	0245289
0168126	Brandon Wolfe Waxahachie, TX 75165	A/R STUDENTS wolfe brandon	543.00	Jul 19 2012	0245303
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	750.00	Jul 19 2012	0245304
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	288.98	Jul 19 2012	0245305
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,310.76	Jul 19 2012	0245306
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,310.76	Jul 19 2012	0245306
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,310.76	Jul 19 2012	0245306
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,310.76	Jul 19 2012	0245306
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,464.75	Jul 19 2012	0245307
0000144	Arthur Banks Mexia, TX 76667	A/R STUDENTS banks arthur ray	45.00	Jul 19 2012	0245309
0326413	Cassidy Edwards Midlothian, TX 76065	A/R STUDENTS edwards cassidy n	282.00	Jul 19 2012	0245310
0235076	Megan Hopkins Italy, TX 76651	A/R STUDENTS hopkins megan e.	300.00	Jul 19 2012	0245311
0203756	Karim Hussain Teague, TX 75860	A/R STUDENTS hussain karim s	289.40	Jul 19 2012	0245312
0315762	Kelechi Ihemere Mesquite, TX 75181	A/R - ROOM AND BOARD ihemere kelechi henry	39.38	Jul 19 2012	0245313
0272227	Chinenye Ike Flower Mound, TX 75028	A/R - ROOM AND BOARD ike chinenye sonia	0.01	Jul 19 2012	0245314

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0272227	Chinenye Ike Flower Mound, TX 75028	A/R - ROOM AND BOARD ike chinenye sonia	876.97	Jul 19 2012	0245314
0105993	Edmund Kantor Mexia, TX 76667	A/R STUDENTS kantor edmund zane	7.00	Jul 19 2012	0245316
0252737	Lashandra Gibbons	A/R STUDENTS navarro college s t l fund	307.00	Jul 19 2012	0245317
0280762	William Njie Corsicana, TX 75110	A/R STUDENTS njie william	282.80	Jul 19 2012	0245319
0293652	Kelsey Poynor Waxahachie, TX 75165	A/R STUDENTS poynor kelsey r.	296.00	Jul 19 2012	0245320
0291750	Sulayman Sanyang Corsicana, TX 75110	A/R STUDENTS sanyang sulayman	282.80	Jul 19 2012	0245322
0263139	William Tebbs	A/R STUDENTS tebbs william	85.00	Jul 19 2012	0245323
0104592	Crystal Harness Muskogee, OK 74402	A/R STUDENTS va agent cashier	393.40	Jul 19 2012	0245324
0145414	Jessica Wheat Muskogee, OK 74402	A/R STUDENTS va agent cashier	182.70	Jul 19 2012	0245325
0170285	Derek Smith Muskogee, OK 74402	A/R STUDENTS va agent cashier	151.20	Jul 19 2012	0245326
0299756	Glen Burnham Muskogee, OK 74402	A/R STUDENTS va agent cashier	272.00	Jul 19 2012	0245327
0299756	Glen Burnham Muskogee, OK 74402	A/R STUDENTS va agent cashier	282.00	Jul 19 2012	0245328
0303221	Matthew Sewell Muskogee, OK 74402	A/R STUDENTS va agent cashier	92.06	Jul 19 2012	0245329
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	326.96	Jul 19 2012	0245330
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	270.64	Jul 19 2012	0245331
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	100.00	Jul 19 2012	0245332
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	20.00	Jul 19 2012	0245333
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	Jul 19 2012	0245334
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Jul 19 2012	0245335
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	270.48	Jul 19 2012	0245336
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.48	Jul 19 2012	0245337
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.38	Jul 19 2012	0245338

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.83	Jul 19 2012	0245339
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	5,019.68	Jul 19 2012	0245340
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	794.02	Jul 19 2012	0245341
0229050	ABILITATIONS Chicago, IL 60695-3106	EQUIPMENT <5000 abilitations	128.95	Jul 19 2012	0245342
0229050	ABILITATIONS Chicago, IL 60695-3106	EQUIPMENT <5000 abilitations	239.99	Jul 19 2012	0245342
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer	766.00	Jul 19 2012	0245343
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer	1,402.00	Jul 19 2012	0245343
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer	1,532.00	Jul 19 2012	0245343
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer	7,058.00	Jul 19 2012	0245343
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	SUPPLIES - GENERAL apple computer	7,058.00	Jul 19 2012	0245343
0111852	ASBDC Burke, VA 22015	PREPAID ITEMS asbdc	695.00	Jul 19 2012	0245344
0246366	ATLAS PHONES Rochester Hills, MI 48309	EQUIPMENT <5000 atlas phones	74.00	Jul 19 2012	0245345
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	693.79	Jul 19 2012	0245346
0112011	B B MOTORS Corsicana, TX 75110	EQUIPMENT > 5000 b b motors	5,500.00	Jul 19 2012	0245347
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	110.70	Jul 19 2012	0245348
0075350	Benjamin Blanton IV Forney, TX 75126	TRAVEL blanton ben arlington	170.10	Jul 19 2012	0245349
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	3,081.63	Jul 19 2012	0245350
0222317	Donald Capone Waxahachie, TX 75165	TRAVEL capone donald w	306.00	Jul 19 2012	0245351
0037761	Emily Carroll Corsicana, TX 75110	FEES - MENINGITIS carroll emily a.	77.55	Jul 19 2012	0245352
0117127	CASCO INDUSTRIES, INC. Shreveport, LA 71148-8007	GRANT CAPITALIZED EQUIPMENT casco industries inc.	5,500.00	Jul 19 2012	0245353
0117127	CASCO INDUSTRIES, INC. Shreveport, LA 71148-8007	SUPPLIES - GENERAL casco industries inc.	5,500.00	Jul 19 2012	0245353
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	3,405.66	Jul 19 2012	0245354

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0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	3,405.66	Jul 19 2012	0245354
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	185.64	Jul 19 2012	0245355
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	535.34	Jul 19 2012	0245355
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	712.13	Jul 19 2012	0245355
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	1,709.20	Jul 19 2012	0245355
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	DEFERRED MAINTENANCE cf supply-waco	1,442.35	Jul 19 2012	0245356
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	99.00	Jul 19 2012	0245357
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	37,763.80	Jul 19 2012	0245358
0044175	COMPANSOL Houston, TX 77282-1143	CONTRACT - TRAINING compansol	3,995.00	Jul 19 2012	0245359
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	80.00	Jul 19 2012	0245360
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	360.25	Jul 19 2012	0245360
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.18	Jul 19 2012	0245361
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	467.62	Jul 19 2012	0245362
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	225.00	Jul 19 2012	0245363
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,228.88	Jul 19 2012	0245364
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADMISSION MATERIALS davis stanton	1,578.86	Jul 19 2012	0245364
0203910	John Dawley Groesbeck, TX 76642	SUPPLIES - GENERAL dawley john e	120.55	Jul 19 2012	0245365
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	330.81	Jul 19 2012	0245366
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	-1,469.21	Jul 19 2012	0245367
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	872.82	Jul 19 2012	0245367
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,482.00	Jul 19 2012	0245367
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CAPITALIZED EQUIPMENT dell computer	1,574.04	Jul 19 2012	0245367

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,790.14	Jul 19 2012	0245367
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CAPITALIZED EQUIPMENT dell computer	8,801.80	Jul 19 2012	0245367
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, lp	500.80	Jul 19 2012	0245368
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	95.94	Jul 19 2012	0245369
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Jul 19 2012	0245370
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	56.61	Jul 19 2012	0245371
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	56.61	Jul 19 2012	0245371
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	41.20	Jul 19 2012	0245372
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	7,190.06	Jul 19 2012	0245373
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electrical supply	887.16	Jul 19 2012	0245374
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	EVENTS - COMMUNITY ennis chamber commerce	75.41	Jul 19 2012	0245375
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	860.36	Jul 19 2012	0245376
0240823	Michelle Fisher Midlothian, TX 76065	SUPPLIES - GENERAL fisher michelle rahe	86.16	Jul 19 2012	0245377
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	21.60	Jul 19 2012	0245378
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	30.60	Jul 19 2012	0245378
0193346	FUN JUMP Corsicana, TX 75110	BEAU CAMP fun jump	550.00	Jul 19 2012	0245379
0298550	Stacy Germany Waxahachie, TX 75165	SUPPLIES - GENERAL germany stacy webb	31.05	Jul 19 2012	0245380
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	DEFERRED MAINTENANCE gomez floor covering	3,400.92	Jul 19 2012	0245381
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	45.00	Jul 19 2012	0245382
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - GENERAL hands-on labs, inc.	3,625.25	Jul 19 2012	0245383
0318960	Carol Hanes Big Spring, TX 79720	TRAVEL hanes carol	7.74	Jul 19 2012	0245384
0298553	Nikki Hoover Mansfield, TX 76063	SUPPLIES - GENERAL hoover nikki lynn	35.00	Jul 19 2012	0245385

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0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher	1,238.15	Jul 19 2012	0245386
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	93.89	Jul 19 2012	0245387
0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	ACCREDITATION/LICENSURE joint review committee	1,700.00	Jul 19 2012	0245388
0000437	Barbara Jones Ennis, TX 75119	EVENTS - SUMMER CAMP jones barbara eileen	55.50	Jul 19 2012	0245389
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL lasher robin lee	203.05	Jul 19 2012	0245390
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	150.00	Jul 19 2012	0245391
0002174	Lisa Lindsey Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE lindsey lisa michell	269.88	Jul 19 2012	0245392
0236084	MARIANNA INDUSTRIES Omaha, NE 68137-1296	SUPPLIES - GENERAL marianna industries	1,568.92	Jul 19 2012	0245393
0196995	MARK'S PAINT BODY SHOP Corsicana, TX 75110	MAINTENANCE-VEHICLES mark's paint body shop	645.70	Jul 19 2012	0245394
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT mexia chamber commerce	500.00	Jul 19 2012	0245395
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	229,187.50	Jul 19 2012	0245396
0046411	City Midlothian Midlothian, TX 76065-2901	PRINCIPAL midlothian city	229,187.50	Jul 19 2012	0245396
0226556	MILFORD ISD Milford, TX 76670-0545	ADVERTISING/PROMOTIONS milford isd	170.00	Jul 19 2012	0245397
0278237	MSSC Alexandria, VA 22314	SUPPLIES - GENERAL mssc	133.00	Jul 19 2012	0245398
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	700.00	Jul 19 2012	0245398
0278237	MSSC Alexandria, VA 22314	TESTING mssc	700.00	Jul 19 2012	0245398
0072474	NATIONAL BUSINESS FURNITURE Atlanta, GA 30309	EQUIPMENT <5000 national business furniture	387.00	Jul 19 2012	0245399
0040949	NAVARRO COLLEGE POLICE ACADEMY Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT navarro college police academy	70.00	Jul 19 2012	0245400
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	35.87	Jul 19 2012	0245401
0153462	OPTEC SCIENTIFIC Baytown, TX 77522-1635	MAINTENANCE-OTHER optec scientific	600.00	Jul 19 2012	0245402
0288615	Robin Pagel Oakwood, TX 75855	TRAVEL pagel robin p	28.80	Jul 19 2012	0245403
0000804	Mary Bryan Corsicana, TX 75110	TRAVEL palmeri mary o	28.80	Jul 19 2012	0245404

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0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	4,392.00	Jul 19 2012	0245405
0224583	POINT A MEDIA, Nacogdoches, TX 75964	CONTRACT SER-OTHER point a media,	481.89	Jul 19 2012	0245406
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042-4775	TESTING productivity center	300.00	Jul 19 2012	0245407
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	279.20	Jul 19 2012	0245408
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	28.80	Jul 19 2012	0245409
0047819	RYDIN DECAL Elk Grove Village, IL 60009	STUDENT PHOTO IDS rydin decal	1,076.56	Jul 19 2012	0245410
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	8.99	Jul 19 2012	0245411
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	48.16	Jul 19 2012	0245411
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Jul 19 2012	0245412
0193250	Cynthia Seskes Midlothian, TX 76065	TRAVEL seskes cynthia louise	43.65	Jul 19 2012	0245413
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	47.31	Jul 19 2012	0245414
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	121.83	Jul 19 2012	0245414
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	92.70	Jul 19 2012	0245415
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	93.82	Jul 19 2012	0245416
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	91.35	Jul 19 2012	0245417
0324111	STEEL CAT CONSTRUCTION, INC. Corsicana, TX 75109	DEFERRED MAINTENANCE steel cat construction, inc.	9,125.00	Jul 19 2012	0245418
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	91.38	Jul 19 2012	0245419
0234355	SYMBOL ARTS, LLC Ogden, UT 84405	UNIFORMS symbol arts, llc	550.00	Jul 19 2012	0245420
0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	STATE COURSE HOSTING FEES texas dept. state services	120.00	Jul 19 2012	0245422
0298719	William Thompson Cedar Hill, TX 75104	SUPPLIES - GENERAL thompson william joshua	338.94	Jul 19 2012	0245423
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	67,110.04	Jul 19 2012	0245424
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	69.43	Jul 19 2012	0245425

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	69.43	Jul 19 2012	0245425
0045305	VERNIER SOFTWARE Beaverton, OR 97005-2886	EQUIPMENT <5000 vernier software	1,561.84	Jul 19 2012	0245426
0292904	VINSON PROCESS CONTROLS CO. , LP Dallas, TX 75267-1389	GRANT CONTROLLED SUPPLIES vinson process controls company, lp	12,328.62	Jul 19 2012	0245427
0205598	Shari DeLicco Waxahachie, TX 75165	TRAVEL waldrop shari l.	18.00	Jul 19 2012	0245428
0206870	Christie Wallis Midlothian, TX 76065	SUPPLIES - GENERAL wallis christie m	199.95	Jul 19 2012	0245429
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	40.00	Jul 19 2012	0245430
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	929.45	Jul 19 2012	0245431
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.87	Jul 19 2012	0245432
0150748	WORTHINGTON DIRECT Dallas, TX 75214-0038	EQUIPMENT <5000 worthington direct	607.81	Jul 19 2012	0245433
0300915	X-MARK, Corsicana, TX 75110	COLLEGE DEVELOPMENT x-mark,	500.00	Jul 19 2012	0245434
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	20.10	Jul 26 2012	0245435
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	1,775.25	Jul 26 2012	0245436
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	12.92	Jul 26 2012	0245437
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.43	Jul 26 2012	0245437
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.88	Jul 26 2012	0245437
0231522	Ethan Anguiano Waxahachie, TX 75165	A/R STUDENTS anguiano ethan paul	182.70	Jul 26 2012	0245459
0253826	Zachary Bates Midlothian, TX 76065	A/R STUDENTS bates zachary h	182.70	Jul 26 2012	0245494
0326949	Benjamin Bauer Midlothian, TX 76065	A/R STUDENTS bauer benjamin ross	282.00	Jul 26 2012	0245495
0055935	James Bell Ennis, TX 75119	A/R STUDENTS bell james	307.00	Jul 26 2012	0245502
0275043	Gabriell Brown Richmond, TX 77406	A/R STUDENTS brown gabriell j	261.00	Jul 26 2012	0245537
0274367	Michael Cates-Chambers Teague, TX 75860	A/R STUDENTS cates-chamberss michael t	150.50	Jul 26 2012	0245579
0182472	Meghan Gandy Midlothian, TX 76065	A/R STUDENTS gandy meghan a	87.00	Jul 26 2012	0245692

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0324618	Charles Glover Midlothian, TX 76065	A/R STUDENTS glover charles a	261.00	Jul 26 2012	0245706
0250004	Jeffrey Gonzales Teague, TX 75860	A/R STUDENTS gonzales jeffrey w	393.00	Jul 26 2012	0245711
0279888	Brittany Henson Buffalo, TX 75831	A/R STUDENTS henson brittany aileen	368.00	Jul 26 2012	0245753
0106066	Ryan Lawrence Teague, TX 75860	A/R STUDENTS lawrence ryan	247.00	Jul 26 2012	0245842
0010604	Pamala McGowan Fairfield, TX 75840	A/R STUDENTS mcgowan pamala	207.20	Jul 26 2012	0245896
0249425	Rachel Morris Buffalo, TX 75831	A/R STUDENTS morris rachel d	282.00	Jul 26 2012	0245934
0170014	Myeshia Roblow Teague, TX 75860	A/R STUDENTS roblow myeshia n	80.00	Jul 26 2012	0246020
0129796	Brenda Salazar Mexia, TX 76667	A/R STUDENTS salazar brenda r	35.00	Jul 26 2012	0246036
0129796	Brenda Salazar Mexia, TX 76667	A/R STUDENTS salazar brenda r	172.20	Jul 26 2012	0246036
0129796	Brenda Salazar Mexia, TX 76667	A/R STUDENTS salazar brenda r	296.00	Jul 26 2012	0246036
0093466	Larry Schipper Barry, TX 75102	A/R STUDENTS schipper larry a	1.00	Jul 26 2012	0246051
0241893	Meagan Sellers Waxahachie, TX 75167	A/R STUDENTS sellers meagan a	204.40	Jul 26 2012	0246057
0225643	Melissa Todd Waxahachie, TX 75167	A/R STUDENTS todd melissa jeanene	282.00	Jul 26 2012	0246125
0106222	Sarah Waldrip Donie, TX 75838	A/R STUDENTS waldrip sarah stanlee	282.00	Jul 26 2012	0246153
0244462	Charles Avery Midlothian, TX 76065	A/R STUDENTS avery charles s	50.00	Jul 26 2012	0246229
0294957	De'adrain McDaniel Mexia, TX 76667	A/R STUDENTS beachum de'adrain r	282.00	Jul 26 2012	0246230
0329030	Lisa Brown Elmore City, OK 73433	A/R STUDENTS brown lisa m	175.00	Jul 26 2012	0246231
0257203	Robert Jenkins Groesbeck, TX 76642	A/R STUDENTS jenkins robert b	207.20	Jul 26 2012	0246232
0234564	Rebecca Lyles Fairfield, TX 75840	A/R STUDENTS lyles rebecca a.	207.20	Jul 26 2012	0246233
0269083	Juan Pena Powell, TX 75153	A/R STUDENTS pena juan j	194.00	Jul 26 2012	0246235
0186633	Brandon Loper Muskogee, OK 74402	A/R STUDENTS va agent cashier	123.00	Jul 26 2012	0246236
0230683	Jessica Bates Muskogee, OK 74402	A/R STUDENTS va agent cashier	141.00	Jul 26 2012	0246237

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0270820	Joshua Koller Muskogee, OK 74402	A/R STUDENTS va agent cashier	234.90	Jul 26 2012	0246238
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	492.25	Jul 26 2012	0246239
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.12	Jul 26 2012	0246240
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,478.89	Jul 26 2012	0246241
0000255	Anna Alpert Mexia, TX 76667	BEN-EDUC. REIMBURSEMENT alpert anna pat	1,420.86	Jul 26 2012	0246242
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 26 2012	0246243
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 26 2012	0246244
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 26 2012	0246245
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 26 2012	0246246
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 26 2012	0246247
0006818	Rickey Boatright Rice, TX 75155	SUPPLIES - GENERAL boatright rickey bob	51.16	Jul 26 2012	0246248
0036575	Shellie Buckley Chatfield, TX 75105	BEN-EDUC. REIMBURSEMENT buckley shellie d	586.04	Jul 26 2012	0246249
0000039	Precious Cephus Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT cephus precious marie	270.04	Jul 26 2012	0246250
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	36.90	Jul 26 2012	0246251
0044775	CUSTOM T'S Corsicana, TX 75110	EVENTS - SUMMER CAMP custom t's	1,153.16	Jul 26 2012	0246252
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	27.72	Jul 26 2012	0246253
0170961	DAVIS STANTON Dallas, TX 75355-1587	BEAU CAMP davis stanton	5,055.78	Jul 26 2012	0246254
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	119.70	Jul 26 2012	0246255
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	139.50	Jul 26 2012	0246255
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	309.60	Jul 26 2012	0246255
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	309.60	Jul 26 2012	0246255
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	136.35	Jul 26 2012	0246256

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0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	892.05	Jul 26 2012	0246256
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	SUPPLIES - GENERAL ean holdings, llc	69.70	Jul 26 2012	0246257
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	54.00	Jul 26 2012	0246258
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,338.41	Jul 26 2012	0246259
0168758	Mary Glasco Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT glasco mary a	176.04	Jul 26 2012	0246260
0330717	HOOVERS Austin, TX 78752	SUBSCRIPTIONS - COMPUTER hoovers	3,800.00	Jul 26 2012	0246261
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	869.40	Jul 26 2012	0246262
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	3,615.72	Jul 26 2012	0246262
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	586.65	Jul 26 2012	0246263
0101679	IBM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm	1,027.38	Jul 26 2012	0246263
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	1,250.00	Jul 26 2012	0246264
0134137	INTUIT, INC. Phoenix, AZ 85062	SUBSCRIPTIONS - COMPUTER intuit	319.96	Jul 26 2012	0246265
0035275	Judy Isom Ennis, TX 75119	TRAVEL isom judy r.	36.90	Jul 26 2012	0246266
0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	27.90	Jul 26 2012	0246267
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	39.41	Jul 26 2012	0246268
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	6,450.00	Jul 26 2012	0246269
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	28.35	Jul 26 2012	0246270
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	36.00	Jul 26 2012	0246271
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - COMMUNITY midlothian chamber commerce	15.00	Jul 26 2012	0246272
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	36.00	Jul 26 2012	0246273
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	15.37	Jul 26 2012	0246275
0040939	NAVARRO COLLEGE HOUSING DEPT Corsicana, TX 75110	BEAU CAMP navarro college housing dept	814.00	Jul 26 2012	0246276

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,400.00	Jul 26 2012	0246277
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,331.22	Jul 26 2012	0246277
0331172	Tamara Nelson Midlothian, TX 76065	EVENTS - SPECIAL nelson tamara jane	146.00	Jul 26 2012	0246278
0065613	Rita O'Brien Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT o'brien rita marie	1,344.17	Jul 26 2012	0246279
0280702	Leslie Pantoja Waxahachie, TX 75167	TRAVEL pantoja leslie susan	36.90	Jul 26 2012	0246280
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	372.13	Jul 26 2012	0246281
0241995	PENNELL ASSOCIATES, INC. Mountain Grove, MO 65711-0885	SUPPLIES - GENERAL pennell associates, inc.	46.00	Jul 26 2012	0246282
0330743	PLUNKETT RESEARCH, LTD. Houston, TX 77254-1737	SUBSCRIPTIONS - COMPUTER plunkett research, ltd.	2,495.00	Jul 26 2012	0246283
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	24.00	Jul 26 2012	0246284
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	36.90	Jul 26 2012	0246285
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	80.55	Jul 26 2012	0246286
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	142.02	Jul 26 2012	0246286
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	44.59	Jul 26 2012	0246287
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	94.80	Jul 26 2012	0246287
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	96.95	Jul 26 2012	0246287
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	121.57	Jul 26 2012	0246287
0300142	SHILLING Corsicana, TX 75110	SUPPLIES - GENERAL shilling	32.80	Jul 26 2012	0246288
0111807	Suzann Spaniel Waxahachie, TX 75167	BEN-EDUC. REIMBURSEMENT spaniel suzann	586.04	Jul 26 2012	0246289
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	35.13	Jul 26 2012	0246290
0277652	TALAE College Station, TX 77843-4477	TRAVEL talae	182.00	Jul 26 2012	0246291
0268286	TUTOR. COM Pittsburgh, PA 15251-0599	SUBSCRIPTIONS - COMPUTER tutor. com	9,450.00	Jul 26 2012	0246292
0046230	Jeanette Underwood Waxahachie, TX 75168	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	1,085.57	Jul 26 2012	0246293

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	156.20	Jul 26 2012	0246294
0017838	Kristin Walker Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT walker kristin laine	833.54	Jul 26 2012	0246295
0272666	WAXAHACHIE FOURSQUARE CHURCH Waxahachie, TX 75165	CONTRACT SER-OTHER waxahachie foursquare church	100.00	Jul 26 2012	0246296
0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	1,206.00	Jul 26 2012	0246297
0046114	Jay Williams Corsicana, TX 75110	TRAVEL williams jay robert	36.00	Jul 26 2012	0246298
0022690	Genell Willingham Corsicana, TX 75110	TRAVEL willingham genell	261.88	Jul 26 2012	0246299
0231845	Stephanie Coats Venus, TX 76084	A/R STUDENTS coats stephanie t	256.20	Jul 27 2012	0246301
0263910	Savannah Fisher Ennis, TX 75119	A/R STUDENTS fisher savannah d	282.00	Jul 27 2012	0246304
0258801	Herbert Frazier Houston, TX 77064	A/R STUDENTS frazier herbert d	175.00	Jul 27 2012	0246305
0186381	Courtney Gonzales Red Oak, TX 75154	A/R STUDENTS gonzales courtney l	282.00	Jul 27 2012	0246306
0126035	Shannan Harper Red Oak, TX 75154	A/R STUDENTS harper shannan r	296.00	Jul 27 2012	0246307
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Jul 30 2012	0246315
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Jul 30 2012	0246316
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Jul 30 2012	0246316
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	481.66	Jul 30 2012	0246317
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	366.37	Jul 30 2012	0246318
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	809.13	Jul 30 2012	0246319
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	92.84	Jul 30 2012	0246320
0146012	UNITED STATES TREASURY-LEVY PROCEEDS Cincinnati, OH 45250-5566	A/P GARNISHMENT - FEDERAL united states treasury-levy proceeds	531.14	Jul 30 2012	0246321
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Jul 30 2012	0246322
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	85.00	Jul 30 2012	0246323
0235454	Andrea Castleman Corsicana, TX 75151	A/R STUDENTS castleman andrea b	636.00	Aug 2 2012	0246324

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0235454	Andrea Castleman Corsicana, TX 75151	A/R STUDENTS castleman andrea b	689.00	Aug 2 2012	0246324
0330330	Robert Lynch Cleburne, TX 76028	A/R STUDENTS lynch robert e	296.00	Aug 2 2012	0246329
0330059	Jordon Reese Waxahachie, TX 75165	A/R STUDENTS reese jordon a	578.00	Aug 2 2012	0246331
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	220.50	Aug 2 2012	0246334
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	75.00	Aug 2 2012	0246335
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	412.50	Aug 2 2012	0246336
0297042	Merihia Gibson Ennis, TX 75119	A/R STUDENTS gibson merihia r	296.00	Aug 2 2012	0246337
0045030	2YC3 Palatine, IL 60067	SUPPLIES - GENERAL 2yc3	35.00	Aug 2 2012	0246338
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	183.22	Aug 2 2012	0246339
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	127.74	Aug 2 2012	0246340
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	559.16	Aug 2 2012	0246341
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.50	Aug 2 2012	0246342
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,326.33	Aug 2 2012	0246343
0069246	CX3 GROUP Corsicana, TX 75110	BEAU CAMP action sign banner	371.25	Aug 2 2012	0246344
0331366	BIG FILMS, INC. Manotick, Ontario, Canada K4M 1B3	PREPAID ITEMS big films, inc.	7,500.00	Aug 2 2012	0246345
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	36.90	Aug 2 2012	0246346
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	635.00	Aug 2 2012	0246347
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	888.04	Aug 2 2012	0246347
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	149.49	Aug 2 2012	0246348
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	495.00	Aug 2 2012	0246349
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	36.90	Aug 2 2012	0246350
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	126.41	Aug 2 2012	0246351

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	281.16	Aug 2 2012	0246352
0000039	Precious Cephus Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT cephus precious marie	600.00	Aug 2 2012	0246353
0040583	HALO BRANDED SOLUTIONS Boston, MA 02284-5897	SUPPLIES - GENERAL channing l bete	69.85	Aug 2 2012	0246354
0040583	HALO BRANDED SOLUTIONS Boston, MA 02284-5897	SUPPLIES - GENERAL channing l bete	284.22	Aug 2 2012	0246354
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	225.00	Aug 2 2012	0246355
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	37.65	Aug 2 2012	0246356
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	1,250.67	Aug 2 2012	0246357
0072598	DENOYER GEPPERT INTERNATIONAL Skokie, IL 60076-8727	EQUIPMENT <5000 denoyer geppert international	2,163.00	Aug 2 2012	0246358
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	273.40	Aug 2 2012	0246359
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Aug 2 2012	0246359
0168758	Mary Glasco Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT glasco mary a	694.00	Aug 2 2012	0246360
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	8.82	Aug 2 2012	0246361
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	230.95	Aug 2 2012	0246362
0210258	GREAT PACIFIC MEDIA Colorado Springs, CO 80936	SUPPLIES - GENERAL great pacific media	98.95	Aug 2 2012	0246363
0000653	Maryann Hailey Corsicana, TX 75110	STAFF DEVELOPMENT - SPECIAL hailey maryann t.	72.00	Aug 2 2012	0246364
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	36.90	Aug 2 2012	0246365
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	39.60	Aug 2 2012	0246366
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Aug 2 2012	0246367
0094513	Susan Humphrey Corsicana, TX 75110	TRAVEL humphrey susan k	153.81	Aug 2 2012	0246368
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	56.70	Aug 2 2012	0246369
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	73.80	Aug 2 2012	0246370
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	75.00	Aug 2 2012	0246371

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0232598	Aaron Langston Corsicana, TX 75110	STAFF DEVELOPMENT - SPECIAL langston aaron york	72.00	Aug 2 2012	0246372
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	3,900.00	Aug 2 2012	0246373
0318069	MAC3 Dallas, TX 75275-0256	MEMBERSHIPS/DUES mac3	150.00	Aug 2 2012	0246374
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	EQUIPMENT <5000 mainline information systems	1,120.00	Aug 2 2012	0246375
0063956	Caton's CATON Corsicana, TX 75110	DEFERRED MAINTENANCE marble caton's custom	1,000.00	Aug 2 2012	0246376
0325910	MARKERBOARD PEOPLE Lansing, MI 48906	EQUIPMENT <5000 markerboard people	396.00	Aug 2 2012	0246377
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL market lab	139.07	Aug 2 2012	0246378
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	335.70	Aug 2 2012	0246379
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	2,600.00	Aug 2 2012	0246380
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	31,680.00	Aug 2 2012	0246381
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	54.00	Aug 2 2012	0246382
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	76.57	Aug 2 2012	0246383
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	76.57	Aug 2 2012	0246383
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	264,161.40	Aug 2 2012	0246384
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	11.10	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	88.30	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	95.00	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	107.00	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	209.85	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	335.20	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	587.79	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,463.85	Aug 2 2012	0246385

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,574.65	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2,519.56	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	6,427.31	Aug 2 2012	0246385
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	7,668.00	Aug 2 2012	0246385
0088080	NORCOSTCO, INC. Minneapolis, MN 55426-1611	DEFERRED MAINTENANCE norcostco texas costumes	44,225.00	Aug 2 2012	0246386
0041722	Northland Cable Do Not Use Corsicana, TX 75151-0961	SUPPLIES - GENERAL northland cable tv	49.14	Aug 2 2012	0246387
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	STUDENT GOVERNMENT paris junior college	100.00	Aug 2 2012	0246388
0232860	Lynn Pike Waxahachie, TX 75165	SUPPLIES - GENERAL pike lynn anne	82.68	Aug 2 2012	0246389
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	73.80	Aug 2 2012	0246390
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	147.98	Aug 2 2012	0246391
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions tx, inc.	882.33	Aug 2 2012	0246392
0218154	QUAIL RUN KENNEL Corsicana, TX 75110	SUPPLIES - OTHER quail run kennel	68.00	Aug 2 2012	0246393
0000576	Terri Roberts Teague, TX 75860	TRAVEL roberts terri s.	136.80	Aug 2 2012	0246394
0047819	RYDIN DECAL Elk Grove Village, IL 60009	SUPPLIES - OTHER rydin decal	291.00	Aug 2 2012	0246395
0300142	SHILLING Corsicana, TX 75110	SUPPLIES - GENERAL shilling	1,712.50	Aug 2 2012	0246396
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	37.76	Aug 2 2012	0246397
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	91.49	Aug 2 2012	0246398
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	113.55	Aug 2 2012	0246399
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	211.90	Aug 2 2012	0246400
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	400.00	Aug 2 2012	0246401
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	3.00	Aug 2 2012	0246402
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	SUPPLIES - SHOP tx dept licensing regulation	200.00	Aug 2 2012	0246403

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	399.98	Aug 2 2012	0246404
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	399.98	Aug 2 2012	0246404
0236427	Holly Wait Waxahachie, TX 75165	TRAVEL wait holly beasley	39.60	Aug 2 2012	0246405
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	207.50	Aug 2 2012	0246406
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	362.25	Aug 2 2012	0246407
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific	458.65	Aug 2 2012	0246408
0330368	ZAGG, INC. Salt Lake City, UT 84115	EQUIPMENT <5000 zagg, inc.	499.95	Aug 2 2012	0246409
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	67.29	Aug 2 2012	0246410
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER custom lawn service	1,441.33	Aug 2 2012	0246411
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	834.78	Aug 2 2012	0246412
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,537.59	Aug 2 2012	0246413
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	56.00	Aug 9 2012	0246414
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	36.20	Aug 9 2012	0246415
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	47.55	Aug 9 2012	0246415
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	48.55	Aug 9 2012	0246415
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	54.43	Aug 9 2012	0246415
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	58.06	Aug 9 2012	0246415
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	104.20	Aug 9 2012	0246415
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	179.89	Aug 9 2012	0246415
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	432.52	Aug 9 2012	0246415
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	578.15	Aug 9 2012	0246415
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	725.37	Aug 9 2012	0246415

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0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	769.50	Aug 9 2012	0246415
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #069	4,246.05	Aug 9 2012	0246416
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE allied waste services #794	182.17	Aug 9 2012	0246417
0042092	FEDEX Dallas, TX 75266-0481	PREPAID ITEMS fedex	101.78	Aug 9 2012	0246418
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers	307.72	Aug 9 2012	0246419
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	SOFTWARE perceptive software	7,400.00	Aug 9 2012	0246420
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	44.80	Aug 9 2012	0246421
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	500.00	Aug 9 2012	0246421
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	749.72	Aug 9 2012	0246422
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Aug 9 2012	0246423
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Aug 9 2012	0246423
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	815.59	Aug 9 2012	0246423
0223599	Kayla James Ferris, TX 75125	A/R STUDENTS james kayla c	55.33	Aug 9 2012	0246426
0248443	Justice Williams Mexia, TX 76667	A/R STUDENTS williams justice s	111.00	Aug 9 2012	0246430
0303330	Alasan Njie Corsicana, TX 75110	A/R STUDENTS njie alasan	24.50	Aug 9 2012	0246432
0299978	Jessica Sahwani Midlothian, TX 76065	A/R STUDENTS sahwani jessica s	543.00	Aug 9 2012	0246433
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	63.62	Aug 9 2012	0246434
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	138.54	Aug 9 2012	0246435
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	115.35	Aug 9 2012	0246436
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	522.92	Aug 9 2012	0246437
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	295.61	Aug 9 2012	0246438
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	484.89	Aug 9 2012	0246439

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0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	140.00	Aug 9 2012	0246440
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	30.00	Aug 9 2012	0246441
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,950.00	Aug 9 2012	0246442
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	343.15	Aug 9 2012	0246443
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	261.18	Aug 9 2012	0246444
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	884.38	Aug 9 2012	0246445
0329830	ADVANCED TACTICAL ORDINANCE Fort Wayne, IN 46809	AMMUNITION advanced tactical ordnance (ato) systems, llc.	615.00	Aug 9 2012	0246446
0329830	ADVANCED TACTICAL ORDINANCE Fort Wayne, IN 46809	PAID TO PRINCIPAL advanced tactical ordnance (ato) systems, llc.	615.00	Aug 9 2012	0246446
0046242	AMERICAN COUNCIL ON EDUCATION Boston, MA 02241-8762	TESTING american council on education	195.50	Aug 9 2012	0246447
0109954	DO NOT USE AMERICAN LIBRARY ASSOCIATION Atlanta, GA 31193-2501	BOOKS american library association	80.00	Aug 9 2012	0246448
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	1,010.00	Aug 9 2012	0246450
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	1,257.00	Aug 9 2012	0246450
0227579	ASSN FOR PROMOTION Sevierville, TN 37862-4340	PREPAID ITEMS assn for promotion campus activities	199.00	Aug 9 2012	0246452
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,277.99	Aug 9 2012	0246453
0331474	BACHUS SON, INC. Wichita, KS 67202	SUPPLIES - GENERAL bachus son, inc.	1,518.74	Aug 9 2012	0246454
0329631	BAILEY POTTERY EQUIPMENT CORP. Kingston, NY 12402	EQUIPMENT <5000 bailey pottery equipment corp.	1,123.76	Aug 9 2012	0246455
0081634	Shari Beck Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE beck shari a	263.11	Aug 9 2012	0246456
0081634	Shari Beck Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT beck shari a	263.11	Aug 9 2012	0246456
0329828	Patricia Binger Midlothian, TX 76065	TRAVEL binger patricia la vois	94.18	Aug 9 2012	0246457
0320107	Cedric Bonner Lenexa, KS 66219	TRAVEL-STAFF DEVELOPMENT bonner cedric damone	108.00	Aug 9 2012	0246458
0271014	CALENCE LLC Dallas, TX 75373	EQUIPMENT <5000 calence llc	2,990.65	Aug 9 2012	0246459
0222317	Donald Capone Waxahachie, TX 75165	STAFF DEVELOPMENT - SPECIAL capone donald w	90.00	Aug 9 2012	0246460

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0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	25.98	Aug 9 2012	0246461
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	97.01	Aug 9 2012	0246461
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	20.42	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	137.76	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	215.61	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	264.98	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	482.45	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	906.31	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	996.99	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,161.82	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	1,695.25	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	2,430.67	Aug 9 2012	0246462
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	2,430.67	Aug 9 2012	0246462
0082562	CENTER FOR APPLIED LINGUISTICS Boston, MA 02241-8564	SUPPLIES - GENERAL center for applied linguistics	1,150.00	Aug 9 2012	0246464
0040589	CLAIMS ADMINISTRATIVE Tyler, TX 75711-7000	BEN-WORKERS COMP INS claims administrative	37.85	Aug 9 2012	0246465
0332342	CONVERGINT TECHNOLOGIES, LLC Chicago, IL 60678-1352	MAINTENANCE-OTHER convergint technologies, llc	400.00	Aug 9 2012	0246466
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	465.00	Aug 9 2012	0246467
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,455.76	Aug 9 2012	0246468
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	127.50	Aug 9 2012	0246469
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	31.13	Aug 9 2012	0246470
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	89.50	Aug 9 2012	0246470
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT crill cody patrick	108.00	Aug 9 2012	0246471

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0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	106.22	Aug 9 2012	0246473
0040694	DATATEL Fairfax, VA 22033	CONTRACT SER-OTHER datatel	250.00	Aug 9 2012	0246474
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	303.75	Aug 9 2012	0246475
0170961	DAVIS STANTON Dallas, TX 75355-1587	ADVERTISING/PROMOTIONS davis stanton	2,053.96	Aug 9 2012	0246475
0104143	John Dawley Groesbeck, TX 76642	TRAVEL dawley john s.	238.05	Aug 9 2012	0246476
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	98.65	Aug 9 2012	0246477
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	28.51	Aug 9 2012	0246478
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	100.99	Aug 9 2012	0246478
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	764.44	Aug 9 2012	0246478
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	768.34	Aug 9 2012	0246478
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,030.27	Aug 9 2012	0246478
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,659.84	Aug 9 2012	0246478
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,745.64	Aug 9 2012	0246478
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computers	190.38	Aug 9 2012	0246479
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	48.29	Aug 9 2012	0246480
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	16.58	Aug 9 2012	0246481
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	32.39	Aug 9 2012	0246481
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT dillman lisa c.	290.98	Aug 9 2012	0246482
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply	225.54	Aug 9 2012	0246483
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply	1,554.20	Aug 9 2012	0246483
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	EQUIPMENT <5000 elliott electric supply	4,056.80	Aug 9 2012	0246483
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT ennis chamber commerce	320.00	Aug 9 2012	0246484

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0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	EVENTS - COMMUNITY ennis chamber commerce	30.00	Aug 9 2012	0246485
0193346	FUN JUMP Corsicana, TX 75110	BEAU CAMP fun jump	550.00	Aug 9 2012	0246486
0136386	GAYLORD Syracuse, NY 13221-4901	EQUIPMENT <5000 gaylord	1,310.33	Aug 9 2012	0246487
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	361.35	Aug 9 2012	0246488
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger	971.28	Aug 9 2012	0246489
0265243	Jamie Greene Midlothian, TX 76065	EVENTS-GRADUATION greene jamie ellen	77.93	Aug 9 2012	0246490
0318960	Carol Hanes Corsicana, TX 75110	STAFF DEVELOPMENT - SPECIAL hanes carol	48.32	Aug 9 2012	0246491
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	296.12	Aug 9 2012	0246492
0303002	John Howe Waxahachie, TX 75165	STAFF DEVELOPMENT - SPECIAL howe john m	72.00	Aug 9 2012	0246493
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CONTROLLED SUPPLIES hoyt breathing air products	1,525.06	Aug 9 2012	0246494
0327961	INDUSTRIAL ELECTRONIC SUPPLY, INC. Shreveport, LA 71133-3902	GRANT CAPITALIZED EQUIPMENT industrial electronic supply, inc.	5,308.25	Aug 9 2012	0246495
0294391	Luella Jayroe Corsicana, TX 75110	DOCENT ACTIVITIES jayroe luella k.	40.96	Aug 9 2012	0246496
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	209.70	Aug 9 2012	0246497
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	65.52	Aug 9 2012	0246498
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	37.37	Aug 9 2012	0246499
0111828	Mary Karlik Waxahachie, TX 75165	TRAVEL karlik mary frances	90.00	Aug 9 2012	0246499
0304633	KRUEGER INTERNATIONAL, INC. Green Bay, WI 54308-8100	GRANT CONTROLLED SUPPLIES krueger international, inc.	1,441.61	Aug 9 2012	0246500
0230572	DO NOT USE LAERDAL Philadelphia, PA 19178-3168	GRANT CONTROLLED SUPPLIES laerdal	4,274.84	Aug 9 2012	0246501
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	51.12	Aug 9 2012	0246503
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER lawson's landscape construction	225.00	Aug 9 2012	0246504
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER lawson's landscape construction	10,992.00	Aug 9 2012	0246504
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT mayper brian jason	108.00	Aug 9 2012	0246505

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0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT midlothian chamber commerce	400.00	Aug 9 2012	0246507
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	280.67	Aug 9 2012	0246508
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	163.00	Aug 9 2012	0246509
0231644	John Morris Waxahachie, TX 75167	STUDENT GOVERNMENT morris john a	38.25	Aug 9 2012	0246510
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	25.65	Aug 9 2012	0246511
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	185.45	Aug 9 2012	0246511
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,038.46	Aug 9 2012	0246511
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	18,043.00	Aug 9 2012	0246511
0326436	NORTHLAND CABLE-DO NOT USE Corsicana, TX 75151-0961	TELEPHONE-SERVICE northland cable	132.86	Aug 9 2012	0246512
0084601	PANOLA COLLEGE Carthage, TX 75633	TELECOURSE INSTRUCTION panola college	195.00	Aug 9 2012	0246513
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	TELECOURSE INSTRUCTION paris junior college	225.00	Aug 9 2012	0246514
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY red oak area chamber commerce	12.00	Aug 9 2012	0246515
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE reed brenda r	422.36	Aug 9 2012	0246516
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT reed brenda r	422.36	Aug 9 2012	0246516
0164806	Patrick Resby Beaumont, TX 77701	TRAVEL-STAFF DEVELOPMENT resby patrick lee	108.00	Aug 9 2012	0246517
0325906	ROSEMOUNT, INC. Dallas, TX 75373-0156	GRANT CONTROLLED SUPPLIES rosemount, inc.	5,890.21	Aug 9 2012	0246518
0268253	Andrae Rowe Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT rowe andrae antonio	108.00	Aug 9 2012	0246519
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	127.12	Aug 9 2012	0246520
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Aug 9 2012	0246521
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	165.00	Aug 9 2012	0246522
0040754	SCORING CENTER Austin, TX 78763-5200	TESTING scoring center	162.00	Aug 9 2012	0246523
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,912.90	Aug 9 2012	0246524

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0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	37.16	Aug 9 2012	0246525
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	71.97	Aug 9 2012	0246526
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	98.23	Aug 9 2012	0246526
0236197	Leslie Shiller Mexia, TX 76667	TRAVEL shiller leslie rue	127.71	Aug 9 2012	0246526
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	SUPPLIES - GENERAL southeastern emergency equipment	712.06	Aug 9 2012	0246527
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL stewart sherry s	149.00	Aug 9 2012	0246528
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL stewart sherry s	480.99	Aug 9 2012	0246528
0226207	SUMMIT INTEGRATION SYSTEMS Houston, TX 77041	GRANT CONTROLLED SUPPLIES summit integration systems	1,545.00	Aug 9 2012	0246529
0043111	TACCBO Athens, TX 75751	MEMBERSHIPS-INSTITUTIONAL tacbo	200.00	Aug 9 2012	0246530
0252630	TCY WYNNE GRAPHIC FACILITY Huntsville, TX 77342-4015	STUDENT PHOTO IDS tcy wynne graphic facility	1,200.00	Aug 9 2012	0246531
0296318	TECHDEPOT Boston, MA 02241-6444	EQUIPMENT <5000 techdepot	137.51	Aug 9 2012	0246532
0041145	TEXAS EDUCATION AGENCY Austin, TX 78711-3817	TESTING texas education agency	465.00	Aug 9 2012	0246533
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	TELECOURSE INSTRUCTION trinity valley community college	600.00	Aug 9 2012	0246534
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	SUPPLIES - GENERAL tx dept licensing regulation	200.00	Aug 9 2012	0246535
0046230	Jeanette Underwood Waxahachie, TX 75168	STUDENT GOVERNMENT underwood jeanette aver	38.25	Aug 9 2012	0246536
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	34.18	Aug 9 2012	0246537
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT vanzandt catherine d	267.59	Aug 9 2012	0246538
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	600.00	Aug 9 2012	0246539
0237199	Kaitlyn Pagel Groesbeck, TX 76642	A/R STUDENTS harrison kaitlyn d	166.00	Aug 14 2012	0246624
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	3,015.30	Aug 15 2012	0246643
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL-STUDENT metoyer waylon matthew	36.00	Aug 15 2012	0246644
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	2.06	Aug 16 2012	0246645

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0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	131.45	Aug 16 2012	0246645
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	PREPAID ITEMS amigos library services j	4,743.00	Aug 16 2012	0246646
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	4,743.00	Aug 16 2012	0246646
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	2,450.00	Aug 16 2012	0246647
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	76.47	Aug 16 2012	0246648
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	939.57	Aug 16 2012	0246648
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL corsicana super bowl	10.40	Aug 16 2012	0246649
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	157.74	Aug 16 2012	0246650
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	3,063.37	Aug 16 2012	0246650
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	3,063.37	Aug 16 2012	0246650
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,063.37	Aug 16 2012	0246650
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	91.25	Aug 16 2012	0246651
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	199.50	Aug 16 2012	0246651
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	213.94	Aug 16 2012	0246651
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	8,410.74	Aug 16 2012	0246651
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Aug 16 2012	0246652
0252725	Amber Martin Muskogee, OK 74402	A/R STUDENTS va agent cashier	331.00	Aug 16 2012	0246659
0271235	Bradley Gruetzner Muskogee, OK 74402	A/R STUDENTS va agent cashier	47.73	Aug 16 2012	0246660
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	4,605.05	Aug 16 2012	0246661
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.83	Aug 16 2012	0246662
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,407.38	Aug 16 2012	0246663
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	104.93	Aug 16 2012	0246664

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	159.35	Aug 16 2012	0246665
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	75.74	Aug 16 2012	0246666
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.20	Aug 16 2012	0246667
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	433.07	Aug 16 2012	0246668
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	108.67	Aug 16 2012	0246669
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	479.00	Aug 16 2012	0246670
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	2,395.00	Aug 16 2012	0246670
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	19.20	Aug 16 2012	0246671
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	95.25	Aug 16 2012	0246671
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	675.00	Aug 16 2012	0246671
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	308.03	Aug 16 2012	0246672
0182759	Kimberly Moyers Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT avery kimberly r.	844.54	Aug 16 2012	0246673
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	11,321.59	Aug 16 2012	0246674
0333076	BRINKER TEXAS, INC. Dallas, TX 75240	SUPPLIES - GENERAL brinker texas, inc.	521.00	Aug 16 2012	0246675
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	72.00	Aug 16 2012	0246676
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	445.05	Aug 16 2012	0246677
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	745.38	Aug 16 2012	0246677
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	2,982.99	Aug 16 2012	0246678
0040583	HALO BRANDED SOLUTIONS Boston, MA 02284-5897	TEXTBOOKS/TRAINING MATERIALS channing l bete	608.22	Aug 16 2012	0246679
0333075	CIVIC RESEARCH INSTITUTE, INC. Kingston, NJ 08528	PREPAID ITEMS civic research institute	156.95	Aug 16 2012	0246680
0311802	Jennifer Coleman Ennis, TX 75119	TRAVEL coleman jennifer j	30.87	Aug 16 2012	0246681
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	278.32	Aug 16 2012	0246682

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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	1,260.00	Aug 16 2012	0246682
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	108.00	Aug 16 2012	0246683
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	227.81	Aug 16 2012	0246684
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	1,220.57	Aug 16 2012	0246684
0017555	Angela Crane Groesbeck, TX 76642	EVENTS - SUMMER CAMP crane angela v	35.97	Aug 16 2012	0246686
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	55.80	Aug 16 2012	0246686
0197180	DATA PROJECTIONS, INC. Houston, TX 77210-4346	EQUIPMENT <5000 data projections, inc.	4,762.87	Aug 16 2012	0246687
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	797.42	Aug 16 2012	0246688
0196517	Lisa Davison Cedar Hill, TX 75104	TRAVEL - OTHER davison lisa r	129.21	Aug 16 2012	0246689
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,634.58	Aug 16 2012	0246690
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco	363.99	Aug 16 2012	0246691
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	1,336.98	Aug 16 2012	0246692
0221626	DISH NETWORK Atlanta, GA 30348-5169	COLLEGE DEVELOPMENT dish network	39.90	Aug 16 2012	0246693
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Aug 16 2012	0246694
0043966	ELLIS COUNTY PRESS Ferris, TX 75125-2622	ADVERTISING/PROMOTIONS ellis county press	300.00	Aug 16 2012	0246695
0330505	FACILITY SOLUTIONS GROUP, INC. Dallas, TX 75395-2143	EXHIBIT DEVELOPMENT facility solutions group, inc.	316.29	Aug 16 2012	0246696
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	36.00	Aug 16 2012	0246697
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	313.88	Aug 16 2012	0246698
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	467.33	Aug 16 2012	0246698
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	3,214.97	Aug 16 2012	0246698
0250410	HANDS-ON LABS, INC. Englewood, CO 80110-3452	SUPPLIES - GENERAL hands-on labs, inc.	2,271.53	Aug 16 2012	0246699
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	37.24	Aug 16 2012	0246700

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0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	49.44	Aug 16 2012	0246701
0316450	Hasim Jones Corsicana, TX 75110	TRAVEL-STUDENT jones hasim akeem wade	36.00	Aug 16 2012	0246702
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	1,442.39	Aug 16 2012	0246703
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-3168	SUPPLIES - GENERAL laerdal medical corp.	90.69	Aug 16 2012	0246705
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	94.17	Aug 16 2012	0246706
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	42.84	Aug 16 2012	0246707
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	855.01	Aug 16 2012	0246707
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	1,299.00	Aug 16 2012	0246708
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	3,603.61	Aug 16 2012	0246708
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	5,577.38	Aug 16 2012	0246708
0270138	MEMBERS BUILDING MAINTENANCE, LLC Dallas, TX 75229	CONTRACT SER-OTHER members building maintenance, llc	17,812.26	Aug 16 2012	0246708
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	46.33	Aug 16 2012	0246709
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric coop	18.00	Aug 16 2012	0246710
0167059	P. S. C. ENVIRONMENTAL SERVICES Houston, TX 77253-3069	MAINTENANCE-OTHER p. s. c. environmental services	863.26	Aug 16 2012	0246711
0041031	POLK Corsicana, TX 75151-0710	PREPAID ITEMS polk	914.60	Aug 16 2012	0246712
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	147.98	Aug 16 2012	0246713
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	882.33	Aug 16 2012	0246713
0000576	Terri Roberts Teague, TX 75860	TRAVEL roberts terri s.	18.45	Aug 16 2012	0246714
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	47.01	Aug 16 2012	0246715
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	124.25	Aug 16 2012	0246716
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	15.75	Aug 16 2012	0246717
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	77,327.75	Aug 16 2012	0246718

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0332924	W. S. GENERAL CONSTRUCTION Rice, TX 75155	DEFERRED MAINTENANCE w. s. general construction	1,900.00	Aug 16 2012	0246719
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	500.00	Aug 16 2012	0246720
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	996.23	Aug 16 2012	0246721
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	1,842.95	Aug 16 2012	0246722
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	5.33	Aug 16 2012	0246723
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	19.92	Aug 16 2012	0246724
0090023	FUSION CONNECT Dallas, TX 75379-6845	TELEPHONE-SERVICE white	59.03	Aug 16 2012	0246725
0040531	AIRFRE FILTER SERVICE Waco, TX 76715-4338	MAINTENACE-HVAC airfre filter service	275.10	Aug 23 2012	0246739
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	PREPAID ITEMS amigos library services j	3,940.00	Aug 23 2012	0246740
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	3,940.00	Aug 23 2012	0246740
0123810	ATI Boston, MA 02284-7474	PREPAID ITEMS ati	9,090.90	Aug 23 2012	0246741
0123810	ATI Boston, MA 02284-7474	PREPAID ITEMS ati	12,587.40	Aug 23 2012	0246741
0123810	ATI Boston, MA 02284-7474	PREPAID ITEMS ati	16,783.20	Aug 23 2012	0246741
0221070	COLLEGE BOARD New York, NY 10023	TESTING college board	6,615.00	Aug 23 2012	0246742
0042092	FEDEX Dallas, TX 75266-0481	PREPAID ITEMS fedex	565.59	Aug 23 2012	0246743
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	907.95	Aug 23 2012	0246744
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,711.06	Aug 23 2012	0246744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Aug 23 2012	0246745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.21	Aug 23 2012	0246745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.65	Aug 23 2012	0246745
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	609.15	Aug 23 2012	0246745
0128762	A G STRIPING Corsicana, TX 75110	DEFERRED MAINTENANCE a g striping	2,200.00	Aug 23 2012	0246746

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.42	Aug 23 2012	0246747
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	459.86	Aug 23 2012	0246748
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	177.47	Aug 23 2012	0246749
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.10	Aug 23 2012	0246750
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	494.79	Aug 23 2012	0246751
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	127.70	Aug 23 2012	0246752
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	780.87	Aug 23 2012	0246753
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	112.50	Aug 23 2012	0246754
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,725.00	Aug 23 2012	0246755
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS-GRADUATION annie's garden	387.00	Aug 23 2012	0246756
0332566	APPE'TEASER CATERING, L. P. Red Oak, TX 75154	EVENTS-GRADUATION appe teaser catering, l. p.	2,662.76	Aug 23 2012	0246757
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer	611.00	Aug 23 2012	0246758
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	44.61	Aug 23 2012	0246759
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	75.84	Aug 23 2012	0246759
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	257.51	Aug 23 2012	0246759
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	281.02	Aug 23 2012	0246759
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	346.08	Aug 23 2012	0246759
0278169	ATLANTA FIXTURE SALES CO. , Atlanta, GA 30341	SUPPLIES - GENERAL atlanta fixture sales co. ,	53.10	Aug 23 2012	0246760
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	209.29	Aug 23 2012	0246761
0109907	B G WILLIAMS ASPHALT Waxahachie, TX 75168-0276	DEFERRED MAINTENANCE b g williams asphalt	40,000.00	Aug 23 2012	0246762
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	3,412.19	Aug 23 2012	0246763
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,567.02	Aug 23 2012	0246764

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0328389	BARNES NOBLE Atlanta, GA 31193-0455	EQUIPMENT <5000 barnes noble	945.40	Aug 23 2012	0246765
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	MAINTENANCE-VEHICLES brazos valley equipment	62.48	Aug 23 2012	0246766
0271014	CALENCE LLC Dallas, TX 75373	EQUIPMENT > 5000 calence llc	69,606.78	Aug 23 2012	0246767
0211274	BECK ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER carroll beck animal hospital	192.40	Aug 23 2012	0246768
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	203.67	Aug 23 2012	0246769
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	937.60	Aug 23 2012	0246769
0229314	CORE LABORATORY SUPPLIES, INC. Allen Park, MI 48101	SUPPLIES - GENERAL core laboratory supplies, inc.	718.00	Aug 23 2012	0246770
0092686	COUNCIL FOR OPPORTUNITY Washington, DC 20090-0193	SUPPLIES - GENERAL council for opportunity in education	383.45	Aug 23 2012	0246771
0197180	DATA PROJECTIONS, INC. Houston, TX 77210-4346	GRANT CONTROLLED SUPPLIES data projections, inc.	2,246.77	Aug 23 2012	0246772
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	1,401.48	Aug 23 2012	0246773
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	7.14	Aug 23 2012	0246774
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	872.82	Aug 23 2012	0246775
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	294.20	Aug 23 2012	0246776
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES department information resources	1,490.40	Aug 23 2012	0246776
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	237.94	Aug 23 2012	0246777
0250556	DILLOW Waxahachie, TX 75167	CONTRACT SER-OTHER dillow	2,473.33	Aug 23 2012	0246778
0221626	DISH NETWORK Atlanta, GA 30348-5169	MAINTENANCE-OTHER dish network	56.61	Aug 23 2012	0246779
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	190.53	Aug 23 2012	0246780
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	7,379.00	Aug 23 2012	0246781
0251211	EQUITY DEVELOPMENT Waco, TX 76702-1446	RENTAL - FACILITIES equity development	4,439.15	Aug 23 2012	0246782
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	248.09	Aug 23 2012	0246783
0193346	FUN JUMP Corsicana, TX 75110	BEAU CAMP fun jump	550.00	Aug 23 2012	0246784

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0012185	Kristi Garcia Corsicana, TX 75110	TRAVEL garcia kristi lynette	37.35	Aug 23 2012	0246785
0136386	GAYLORD Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord	598.02	Aug 23 2012	0246786
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - OTHER greenworx printing	302.73	Aug 23 2012	0246787
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - OTHER greenworx printing	786.16	Aug 23 2012	0246787
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Aug 23 2012	0246788
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	MAINTENANCE-OTHER huffman communications	552.62	Aug 23 2012	0246789
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	57.15	Aug 23 2012	0246790
0302390	K S BOWLING CENTER Corsicana, TX 75110	CONTRACT SER-OTHER k s bowling center	571.50	Aug 23 2012	0246791
0141254	Kathy Kistler Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT kistler kathy j	660.00	Aug 23 2012	0246792
0232334	Fawn Trotter Red Oak, TX 75154	BEN-EDUC. REIMBURSEMENT martwick fawn brittni	815.29	Aug 23 2012	0246793
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	1,849.10	Aug 23 2012	0246794
0081977	NORMANGEE STAR Normangee, TX 77871-0097	ADVERTISING/PROMOTIONS normangee star	118.13	Aug 23 2012	0246795
0333074	NORTH AMERICAN BUSINESS INDEX Atlanta, GA 30318	SUPPLIES - GENERAL north american business index	295.66	Aug 23 2012	0246796
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING/PROMOTIONS now magazine	984.00	Aug 23 2012	0246797
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	1,046.56	Aug 23 2012	0246798
0314249	OCLC, INC. Dallas, TX 75320-3254	PREPAID ITEMS oclc, inc.	1,046.56	Aug 23 2012	0246798
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Aug 23 2012	0246799
0128685	PREMIER AGENDAS Chicago, IL 60695-3106	PREPAID ITEMS premier agendas	13,250.00	Aug 23 2012	0246800
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	862.53	Aug 23 2012	0246801
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	32.47	Aug 23 2012	0246802
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	69.55	Aug 23 2012	0246802
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	74.05	Aug 23 2012	0246802

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0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	393.67	Aug 23 2012	0246802
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	180.00	Aug 23 2012	0246803
0261130	DUPLICATE-SCANTRON Chicago, IL 60673	EQUIPMENT <5000 scantron	2,050.00	Aug 23 2012	0246804
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	42.30	Aug 23 2012	0246805
0262508	SCHOOL OUTFITTERS Cincinnati, OH 45212-3724	EQUIPMENT <5000 school outfitters	479.62	Aug 23 2012	0246806
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	91.07	Aug 23 2012	0246807
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	2,770.00	Aug 23 2012	0246808
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	20.70	Aug 23 2012	0246809
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	31.50	Aug 23 2012	0246809
0295061	Christy Taylor Corsicana, TX 75110	TRAVEL taylor christy monique	27.45	Aug 23 2012	0246810
0245452	TCI MODULAR FURNITURE Huntsville, TX 77342-4015	EQUIPMENT <5000 tci modular furniture	3,491.00	Aug 23 2012	0246811
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	CONTRACT SER-OTHER texas dept public safety	9.00	Aug 23 2012	0246812
0333411	TEXAS RANGERS BASEBALL CLUB Arlington, TX 76011	PREPAID ITEMS texas rangers baseball club	712.00	Aug 23 2012	0246813
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	COLLEGE DEVELOPMENT third avenue market	59.80	Aug 23 2012	0246814
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	145.00	Aug 23 2012	0246815
0268286	TUTOR. COM Pittsburgh, PA 15251-0599	SUBSCRIPTIONS - COMPUTER tutor. com	5,850.00	Aug 23 2012	0246816
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	17.06	Aug 23 2012	0246817
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	35.30	Aug 23 2012	0246818
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	765.82	Aug 23 2012	0246819
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	69.87	Aug 23 2012	0246820
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	300.00	Aug 23 2012	0246821
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS wni newspaper,	675.60	Aug 23 2012	0246821

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0271728	Rodney Summerville Dallas, TX 75216	A/R STUDENTS summerville rodney w	256.20	Aug 24 2012	0248101
0323155	Karrey Sanders Desoto, TX 75115	A/R STUDENTS 0323155, lavanda sanders	549.00	Aug 24 2012	0248278
0290340	Oriana Brown Palmer, TX 75152	A/R STUDENTS brown oriana p	15.50	Aug 24 2012	0248279
0329154	Kaylin Buckner Venus, TX 76084	A/R STUDENTS buckner kaylin r	285.00	Aug 24 2012	0248281
0324501	Rebecca Rodriguez Dallas, TX 75211	A/R STUDENTS rodriguez rebecca j	282.00	Aug 24 2012	0248288
0117268	Courtney Calhoun Groesbeck, TX 76642	A/R STUDENTS calhoun courtney m	282.00	Aug 24 2012	0248295
0278236	Brooke Watson Kemp, TX 75143	A/R STUDENTS watson brooke	1,535.00	Aug 24 2012	0248339
0281873	Stephanie Gunnels Crockett, TX 75835	A/R STUDENTS gunnels stephanie r	1,088.00	Aug 27 2012	0248390
0001029	Cathy Henderson Streetman, TX 75859	A/R STUDENTS henderson cathy lynn	285.00	Aug 27 2012	0248396
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	863.37	Aug 28 2012	0248490
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	25.00	Aug 28 2012	0248491
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	50.00	Aug 28 2012	0248491
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	476.66	Aug 28 2012	0248492
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	366.37	Aug 28 2012	0248493
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,000.00	Aug 28 2012	0248494
0042114	U Dept of Education Atlanta, GA 30348-5081	A/P GARNISHMENT - FEDERAL u s dept education	98.54	Aug 28 2012	0248495
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	160.00	Aug 28 2012	0248496
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	70.00	Aug 28 2012	0248497
0140149	Jace Emmert Streetman, TX 75859	A/R STUDENTS emmert jace	261.00	Aug 28 2012	0248531
0327225	Kevin Heil Ennis, TX 75119	A/R STUDENTS heil kevin t	591.00	Aug 28 2012	0248542
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,478.89	Aug 29 2012	0248593
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	66.57	Aug 29 2012	0248594

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	299.40	Aug 29 2012	0248595
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.31	Aug 29 2012	0248596
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	546.53	Aug 29 2012	0248597
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,083.01	Aug 29 2012	0248598
0103113	ACR SUPPLY Dallas, TX 75284-8401	MAINTENANCE-OTHER acr supply	63.60	Aug 29 2012	0248599
0222317	Donald Capone Waxahachie, TX 75165	PREPAID ITEMS capone donald w	391.00	Aug 29 2012	0248600
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	948.75	Aug 29 2012	0248601
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	107.28	Aug 29 2012	0248602
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	DEFERRED MAINTENANCE corsicana glass mirror	1,109.86	Aug 29 2012	0248603
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	1,109.86	Aug 29 2012	0248603
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	27.45	Aug 29 2012	0248604
0170961	DAVIS STANTON Dallas, TX 75355-1587	SUPPLIES - GENERAL davis stanton	57.48	Aug 29 2012	0248605
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,034.71	Aug 29 2012	0248606
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	712.67	Aug 29 2012	0248607
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,409.71	Aug 29 2012	0248608
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	158.40	Aug 29 2012	0248609
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING/PROMOTIONS freestone county times	51.50	Aug 29 2012	0248610
0044602	GARNITE ROOFING Garland, TX 75040	DEFERRED MAINTENANCE garnite roofing	36,000.00	Aug 29 2012	0248611
0223761	Catherine Kraft Houston, TX 77043	TRAVEL kraft catherine	171.90	Aug 29 2012	0248612
0110241	Robin Lasher Corsicana, TX 75110	TRAVEL - OTHER lasher robin lee	712.29	Aug 29 2012	0248613
0324392	Maria Lippart Kerens, TX 75144	MEALS lippart maria lynn	80.42	Aug 29 2012	0248614
0324392	Maria Lippart Kerens, TX 75144	TRAVEL lippart maria lynn	80.42	Aug 29 2012	0248614

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0236084	MARIANNA INDUSTRIES Omaha, NE 68137-1296	SUPPLIES - GENERAL marianna industries	1,470.42	Aug 29 2012	0248615
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	88.40	Aug 29 2012	0248617
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	38.67	Aug 29 2012	0248618
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	39.38	Aug 29 2012	0248619
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	39.55	Aug 29 2012	0248619
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	336.00	Aug 29 2012	0248619
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	787.85	Aug 29 2012	0248619
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	810.35	Aug 29 2012	0248619
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,359.00	Aug 29 2012	0248619
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,516.12	Aug 29 2012	0248619
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,778.85	Aug 29 2012	0248619
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2,598.82	Aug 29 2012	0248619
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	3,913.00	Aug 29 2012	0248619
0033196	Mary Ridge Wortham, TX 76693	TRAVEL ridge mary angelita	273.64	Aug 29 2012	0248620
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	106.27	Aug 29 2012	0248621
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	172.58	Aug 29 2012	0248621
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	36.50	Aug 29 2012	0248622
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	185.59	Aug 29 2012	0248622
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	195.25	Aug 29 2012	0248622
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	195.25	Aug 29 2012	0248622
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32812	PREPAID ITEMS simisiu,	2,000.00	Aug 29 2012	0248623
0041122	TASB RISK MANAGEMENT FUND Austin, TX 78767-0301	PREPAID ITEMS tasb risk management fund	73,594.00	Aug 29 2012	0248624

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0072246	TDCJ Huntsville, TX 77342-4015	EQUIPMENT <5000 tdcj	3,090.00	Aug 29 2012	0248625
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	145.00	Aug 29 2012	0248626
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s.	2,093.83	Aug 29 2012	0248627
0302939	TRIDENT INSURANCE San Antonio, TX 78246	PREPAID ITEMS trident insurance	181,069.00	Aug 29 2012	0248628
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	12.28	Aug 29 2012	0248629
0041218	WALLCUR, INC. San Diego, CA 92111-1533	SUPPLIES - GENERAL wallcur	462.12	Aug 29 2012	0248630
0142495	Latisha Jones Mexia, TX 76667	A/R STUDENTS jones latisha	207.20	Aug 29 2012	0248723
0321786	Rayne Sibley Groesbeck, TX 76642	A/R STUDENTS sibley rayne j	350.00	Aug 29 2012	0248787
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	911.53	Aug 29 2012	0248828
0170961	DAVIS STANTON Dallas, TX 75355-1587	PREPAID ITEMS davis stanton	3,204.44	Aug 29 2012	0248829
0170961	DAVIS STANTON Dallas, TX 75355-1587	PREPAID ITEMS davis stanton	8,081.00	Aug 29 2012	0248829
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	787.02	Aug 29 2012	0248830
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,745.64	Aug 29 2012	0248830
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	4,635.51	Aug 29 2012	0248831
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	153.00	Aug 29 2012	0248832
0000442	Sharron Jordan Corsicana, TX 75110	TRAVEL jordan sharron l.	47.04	Aug 29 2012	0248833
0302390	K S BOWLING CENTER Corsicana, TX 75110	PREPAID ITEMS k s bowling center	375.00	Aug 29 2012	0248834
0141254	Kathy Kistler Corsicana, TX 75110	COLLEGE DEVELOPMENT kistler kathy j	100.00	Aug 29 2012	0248835
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	126.90	Aug 29 2012	0248836
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	234.00	Aug 29 2012	0248837
0231594	MCBRIDE RESEARCH LABS COSMETOLOGY SCHOOL Decatur, GA 30035	SUPPLIES - GENERAL mcbride research labs cosmetology school	626.06	Aug 29 2012	0248838
0015823	Delores Price Waxahachie, TX 75165	TRAVEL-STAFF COMPETITIVE price delores j	27.39	Aug 29 2012	0248839

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0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	EQUIPMENT <5000 southeastern emergency equipment	2,470.00	Aug 29 2012	0248840
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	GRANT CONTROLLED SUPPLIES southeastern emergency equipment	2,470.00	Aug 29 2012	0248840
0181171	Leesa Sumner Corsicana, TX 75110	COLLEGE DEVELOPMENT sumner leesa m	100.00	Aug 29 2012	0248841
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	64.80	Aug 29 2012	0248842
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT vanzandt catherine d	30.00	Aug 29 2012	0248843
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	22.07	Aug 30 2012	0248844
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	22.94	Aug 30 2012	0248844
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	43.30	Aug 30 2012	0248844
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	92.43	Aug 30 2012	0248844
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	485.73	Aug 30 2012	0248844
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	489.90	Aug 30 2012	0248844
0101799	AIRGAS Dallas, TX 75267-6031	GRANT CAPITALIZED EQUIPMENT airgas	4,903.70	Aug 30 2012	0248845
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	3,489.74	Aug 30 2012	0248846
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	164.28	Aug 30 2012	0248847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	265.19	Aug 30 2012	0248847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	511.86	Aug 30 2012	0248847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	740.32	Aug 30 2012	0248847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	894.46	Aug 30 2012	0248847
0302392	Weston Soza Bastrop, TX 78602	A/R STUDENTS 0302392, ginger soza	1,077.00	Aug 30 2012	0248850
0329290	Ramatu Jibril Grand Prairie, TX 75054	A/R STUDENTS 0329290, esther atsegbua	2,000.00	Aug 30 2012	0248852
0326676	Brock Brown Jewett, TX 76667	A/R STUDENTS brown brock h	539.00	Aug 30 2012	0248856
0325051	Kaycee Bull Waxahachie, TX 75165	A/R STUDENTS bull kaycee l	275.00	Aug 30 2012	0248857

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0299908	Emily Estes Red Oak, TX 75154	A/R STUDENTS estes emily m	363.00	Aug 30 2012	0248859
0317342	Sara Falksen Midlothian, TX 76065	A/R STUDENTS falksen sara b	637.00	Aug 30 2012	0248860
0327005	Jason Halbrooks Palmer, TX 75152	A/R STUDENTS halbrooks jason w	285.00	Aug 30 2012	0248862
0332934	Bad Record Bad Record Jewett, TX 75846	A/R STUDENTS mendez cristina	275.00	Aug 30 2012	0248864
0293586	Lisette Rodriguez Waxahachie, TX 75165	A/R STUDENTS rodriguez lisette e.	647.00	Aug 30 2012	0248866
0328956	Zitlalic Sanchez Red Oak, TX 75154	A/R STUDENTS sanchez zitlalic	275.00	Aug 30 2012	0248867
0298891	Lyndsie Slater Midlothian, TX 76065	A/R STUDENTS slater lyndsie s	275.00	Aug 30 2012	0248868
0301019	ALLEGRA NETWORK North Richland Hills, TX 76180	ADVERTISING/PROMOTIONS allegra network	1,350.00	Aug 30 2012	0248869
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	255.34	Aug 30 2012	0248870
0002174	Lisa Lindsey Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE lindsey lisa michell	75.00	Aug 30 2012	0248871
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates corsicana	69.00	Aug 30 2012	0248872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	36.85	Aug 30 2012	0248873
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	96.45	Aug 30 2012	0248873
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	268.20	Aug 30 2012	0248873
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	510.00	Aug 30 2012	0248873
0088080	NORCOSTCO, INC. Minneapolis, MN 55426-1611	MAINTENANCE-OTHER norcostco, inc.	31,585.00	Aug 30 2012	0248874
0183502	DUPLICATE SALLY'S BEAUTY SUPPLY Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	511.28	Aug 30 2012	0248875
0065589	Kimberly Schipper Barry, TX 75102-0111	TRAVEL schipper kimberly kay	37.80	Aug 30 2012	0248876
0131082	T-ADDPNP Kaufman, TX 75142	PREPAID ITEMS t-addpnp	150.00	Aug 30 2012	0248877
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL trophies trophies	102.00	Aug 30 2012	0248878
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	99.00	Aug 30 2012	0248879
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	1,497.10	Aug 30 2012	0248965

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0072598	DENOYER GEPPERT INTERNATIONAL Skokie, IL 60076-8727	EQUIPMENT <5000 denoyer geppert international	3,244.00	Aug 30 2012	0248966
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2027	GRADUATE SCHOLARSHIP sam houston state university	725.00	Jan 12 2012	0328220
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,430,474.47	Apr 25 2012	APR12PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	196,020.90	Apr 25 2012	APR2PR
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	AMMUNITION citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	APPRECIATION TOKENS citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - COMMUNITY citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	EXHIBIT DEVELOPMENT citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE- INTERIOR FINISHES citibank	97,018.88	Apr 27 2012	APRPCD

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0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-RS6000 citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	NATIONAL COMPETITION citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID - TOLL TAGS citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	REPAIRS - PC citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUBSCRIPTIONS - COMPUTER citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	97,018.88	Apr 27 2012	APRPCD

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0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	97,018.88	Apr 27 2012	APRPCD
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	97,018.88	Apr 27 2012	APRPCD
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,334.50	Apr 25 2012	APRPR1
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,334.50	Apr 25 2012	APRPR1
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	103,823.49	Apr 30 2012	APRTRS
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	178,948.01	Aug 29 2012	AUG2PR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,761.97	Aug 29 2012	AUG3PR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,761.97	Aug 29 2012	AUG3PR
0146947	BANK ONE Chicago, IL 60073-7761	BEAU CAMP bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	BOOKS - RESALE bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	COLLEGE DEVELOPMENT bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	CONSTRUCTION bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	CONTRACT SER-OFFICIALS bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	CONTRACT SER-OTHER bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	DEFERRED MAINTENANCE bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	EVENTS - SPECIAL bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	EVENTS - SUMMER CAMP bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	EVENTS-DRAMA bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	FOOD PURCHASES bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	FREIGHT bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	FUEL AND OIL bank one	26,076.80	Sep 1 2011	AUGPCD

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0146947	BANK ONE Chicago, IL 60073-7761	MAINTENACE-HVAC bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	MAINTENANCE-OTHER bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	MAINTENANCE-VEHICLES bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	MEALS bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	MIDLOTHIAN REMODEL CLASSROOM bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	PAID TO PRINCIPAL bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	POSTAGE bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	PREPAID ITEMS bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	SOFTGOODS - RESALE bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	STUDENT GOVERNMENT bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	SUPPLIES - GENERAL bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	SUPPLIES - OTHER bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	TRAVEL bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	TRAVEL-RECRUITING bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	TRAVEL-STAFF COMPETITIVE bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	TRAVEL-STUDENT bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	WAXAHACHIE RENOVATIONS bank one	26,076.80	Sep 1 2011	AUGPCD
0146947	BANK ONE Chicago, IL 60073-7761	WORKSHOPS bank one	26,076.80	Sep 1 2011	AUGPCD
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,156,869.12	Aug 29 2012	AUGPR1
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	92,677.15	Aug 30 2012	AUGTRS
0105555	CARD SERVICE CENTER Dallas, TX 75356-9100	COLLEGE DEVELOPMENT card service center	1,770.99	Sep 12 2011	AUGVSA
0105555	CARD SERVICE CENTER Dallas, TX 75356-9100	PAID TO PRINCIPAL card service center	1,770.99	Sep 12 2011	AUGVSA

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0105555	CARD SERVICE CENTER Dallas, TX 75356-9100	SUBSCRIPTIONS - PAPER card service center	1,770.99	Sep 12 2011	AUGVSA
0105555	CARD SERVICE CENTER Dallas, TX 75356-9100	SUPPLIES - GENERAL card service center	1,770.99	Sep 12 2011	AUGVSA
0105555	CARD SERVICE CENTER Dallas, TX 75356-9100	SUPPLIES - RESALE card service center	1,770.99	Sep 12 2011	AUGVSA
0105555	CARD SERVICE CENTER Dallas, TX 75356-9100	TRAVEL card service center	1,770.99	Sep 12 2011	AUGVSA
0105555	CARD SERVICE CENTER Dallas, TX 75356-9100	TRAVEL-STAFF COMPETITIVE card service center	1,770.99	Sep 12 2011	AUGVSA
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	101,074.10	Aug 1 2012	BENJUL1
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,899.00	Aug 1 2012	BENJUL2
0251004	Breela Romero Red Oak, TX 75154	A/R STUDENTS romero breela n	1,326.00	Sep 2 2011	CA#1065
0302063	Matthew Higgins Arlington, TX 76017	A/R STUDENTS higgins matthew	376.00	Sep 2 2011	CA#1067
0280006	Heaven Tilkens Duncanville, TX 75137	A/R STUDENTS tilkens heaven m	1,168.00	Sep 2 2011	CA#1068
0286839	Doyle Mathews Arlington, TX 76063	A/R STUDENTS mathews doyle r	2,280.50	Sep 1 2011	CA#1070
0239062	Caron Vinson Midlothian, TX 76065	A/R STUDENTS vinson caron j	716.00	Sep 1 2011	CA#1073
0243731	David Carlat Waxahachie, TX 75167	A/R STUDENTS carlat david d	543.00	Sep 1 2011	CA#1075
0298215	Prescilla Solis Waxahachie, TX 75165	A/R STUDENTS solis prescilla	1,509.00	Sep 1 2011	CA#1077
0240413	Matthew Boatright Red Oak, TX 751543	A/R STUDENTS boatright matthew c	1,692.00	Sep 1 2011	CA#1078
0288698	Nathaniel Depperschmidt Red Oak, TX 75154	A/R STUDENTS depperschmidt nathaniel	1,065.00	Sep 1 2011	CA#1079
0278756	Jordan Vinke Cedar Hill, TX 75104	A/R STUDENTS vinke jordan	1,014.00	Sep 1 2011	CA#1080
0299872	Kristian Gutierrez Laredo, TX 78045	A/R STUDENTS gutierrez kristian k	1,195.00	Sep 1 2011	CA#1082
0258409	Paul Davis Waxahachie, TX 75165	A/R STUDENTS davis paul i	2,280.50	Sep 1 2011	CA#1083
0256731	Nathan Owens Waxahachie, TX 75165	A/R STUDENTS owens nathan	1,326.00	Sep 9 2011	CA#1084
0012423	Tyra Harris Waxahachie, TX 75168	A/R STUDENTS harris tyra s	565.00	Sep 9 2011	CA#1085
0294491	Robert Banda Waxahachie, TX 75165	A/R STUDENTS banda robert j	818.00	Sep 9 2011	CA#1086

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0265069	Britany Perry Italy, TX 76651	A/R STUDENTS perry britany n	559.00	Sep 9 2011	CA#1087
0294503	Charles Rhea Palmer, TX 75152	A/R STUDENTS rhea charles e	979.00	Sep 9 2011	CA#1088
0295774	Kimberly Cannon Red Oak, TX 75154	A/R STUDENTS cannon kimberly r	708.00	Oct 20 2011	CA#1089
0304766	Pamela Wharton Waxahachie, TX 75165	A/R STUDENTS bullard pamela	173.00	Oct 21 2011	CA#1090
0289501	Edith Okundaye Mansfield, TX 76063	A/R STUDENTS okundaye edith o	757.80	Sep 12 2011	CA#1092
0276894	Crystal Jones Lancaster, TX 75146	A/R STUDENTS jones crystal g	839.00	Sep 12 2011	CA#1093
0296681	D'Andre Mobley Red Oak, TX 75154	A/R STUDENTS mobley d'andre r	643.50	Sep 12 2011	CA#1094
0302691	Faiza Hassan Arlington, TX 76010	A/R STUDENTS hassan faiza a	915.00	Sep 13 2011	CA#1095
0299847	Zachary Rushing Waxahachie, TX 75167	A/R STUDENTS rushing zachary n	1,048.00	Sep 21 2011	CA#1096
0301071	Dana Hepting Waxahachie, TX 75165	A/R STUDENTS hepting dana m	109.00	Sep 9 2011	CA#1097
0298362	Jessica Boland Red Oak, TX 75154	A/R STUDENTS boland jessica e	874.00	Sep 9 2011	CA#1099
0243348	Calli Thompson Waxahachie, TX 75165	A/R STUDENTS thompson calli m	683.00	Sep 9 2011	CA#1100
0301769	Leslie Willis Midlothian, TX 76065	A/R STUDENTS perrier leslie e	1,065.00	Sep 9 2011	CA#1101
0245754	Carissa Needham Waxahachie, TX 75165	A/R STUDENTS needham carissa	1,065.00	Sep 2 2011	CA#1103
0278550	Haley Hoffart Waxahachie, TX 75165	A/R STUDENTS hoffart haley l	1,187.00	Sep 2 2011	CA#1105
0281894	Mariah Lenox Duncanville, TX 75137	A/R STUDENTS lenox mariah	1,509.00	Sep 9 2011	CA#1106
0250445	Johnny Bird Midlothian, TX 76065	A/R STUDENTS bird johnny c	1,050.00	Aug 20 2012	CA#1133
0322279	Rachael Cram Waxahachie, TX 75167	A/R STUDENTS cram rachael n	1,304.00	Aug 31 2012	CA#1134
0243633	Sondra Gonzales Waxahachie, TX 75165	A/R STUDENTS gonzales sondra m	729.00	Aug 27 2012	CA#1135
0327756	John Young Grandview, TX 76050	A/R STUDENTS young john michael	1,271.00	Aug 29 2012	CA#1136
0252737	Lashandra Gibbons Dallas, TX 75243	A/R STUDENTS gibbons lashandra d	307.00	Jun 4 2012	CA#1139
0272103	Maira Galvez-Hernandez Waxahachie, TX 75167	A/R STUDENTS galvez-hernandez maira	813.00	Aug 29 2012	CA#1140

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0270423	Meagan Brasher Ennis, TX 75119	A/R STUDENTS cate meagan e	994.00	Aug 27 2012	CA#1143
0220267	Sherri Randle Midlothian, TX 76065	A/R STUDENTS randle sherri d	307.00	Jun 12 2012	CA#1154
0259740	Chloe Wilbert Red Oak, TX 75154	A/R STUDENTS wilbert chloe d	672.00	Aug 31 2012	CA#1166
0324513	Jonathan Rodriguez Palmer, TX 75152	A/R STUDENTS rodriguez jonathan r	1,077.00	Aug 27 2012	CA#1168
0164888	Jamie Wyatt Venus, TX 76084	A/R STUDENTS wyatt jamie	609.00	Aug 27 2012	CA#1169
0224226	Teresa Stewart Waxahachie, TX 75165	A/R STUDENTS stewart teresa	549.00	Aug 27 2012	CA#1170
0321683	Chasity Lovejoy Midlothian, TX 76065	A/R STUDENTS lovejoy chasity r	1,639.00	Aug 27 2012	CA#1171
0323214	Alexandria Haney Red Oak, TX 75154	A/R STUDENTS haney alexandria	1,183.00	Aug 27 2012	CA#1176
0325803	Cody Pickett Palmer, TX 75152	A/R STUDENTS pickett cody d	1,077.00	Aug 27 2012	CA#1178
0126591	Alicia Gibson Waxahachie, TX 75167	A/R STUDENTS gibson alicia d	901.00	Aug 27 2012	CA#1180
0186578	Paul Young Midlothain, TX 76065	A/R STUDENTS young paul	609.00	Aug 31 2012	CA#1181
0326131	Sheridan Smith Forney, TX 75126	A/R STUDENTS smith sheridan m	707.00	Aug 31 2012	CA#1182
0309160	Emily Bass Forney, TX 75126	A/R STUDENTS bass emily l	2,061.15	Aug 27 2012	CA#1189
0329885	Ashley Garza Waxahachie, TX 75165	A/R STUDENTS garza ashley	1,271.00	Aug 27 2012	CA#1193
0328525	Dakota King Midlothian, TX 76065	A/R STUDENTS king dakota v	1,165.00	Aug 27 2012	CA#1194
0259491	Pamela Spates Waxahachie, TX 75165	A/R STUDENTS spates pamela	1,000.00	Aug 29 2012	CA#1196
0238296	Bradley Paradoski Wortham, TX 76693	A/R STUDENTS paradoski bradley c	261.00	Sep 7 2011	CA#1208
0293721	Derrick Jackson Shreveport, LA 71129	A/R STUDENTS jackson derrick	2,440.00	Sep 15 2011	CA#1211
0295266	Vanalta Nelson Corsicana, TX 75110	A/R STUDENTS nelson vanalta	445.00	Sep 13 2011	CA#1212
0184085	Rhiannon Bragg Fairfield, TX 75840	A/R STUDENTS bragg rhiannon	1,509.00	Sep 1 2011	CA#1227
0254028	Estevan Castillo Corsicana, TX 75110	A/R STUDENTS castillo estevan	806.00	Sep 1 2011	CA#1230
0301476	Tasha Redic Corsicana, TX 75110	A/R STUDENTS redic tasha n	399.00	Sep 1 2011	CA#1231

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0024189	Teresa McNeese Kerens, TX 75144	A/R STUDENTS mcneese teresa d	857.00	Sep 2 2011	CA#1232
0242991	Maria Granados Corsicana, TX 75110	A/R STUDENTS dominguez maria y	426.00	Sep 2 2011	CA#1233
0143410	Krystle Hildmon Corsicana, TX 75110	A/R STUDENTS hildmon krystle d	399.00	Sep 6 2011	CA#1234
0300923	Edrick Fry Lancaster, TX 75146	A/R STUDENTS fry edrick d	1,726.20	Sep 8 2011	CA#1236
0296373	Jervonte Freeman Dallas, TX 75251	A/R STUDENTS freeman jervonte	1,603.00	Sep 13 2011	CA#1237
0293024	Johnathan Gober Dallas, TX 75251	A/R STUDENTS gober johnathan m	1,360.00	Sep 13 2011	CA#1238
0277597	Latoya Parker Prosper, TX 75078	A/R STUDENTS parker latoya c	1,431.40	Sep 14 2011	CA#1241
0010138	Terri Bassham Corsicana, TX 75151	A/R STUDENTS bassham terri d	208.00	Aug 29 2012	CA#1269
0332920	Austin Bishoff Belton, TX 76513	A/R STUDENTS bishoff austin	1,296.00	Aug 29 2012	CA#1270
0323413	Jimmy Simmons Barry, TX 75102	A/R STUDENTS simmons jimmy d	831.00	Aug 29 2012	CA#1271
0008067	Kristi Smith Groesbeck, TX 76642	A/R STUDENTS smith kristi l	272.00	Jul 17 2012	CA#1285
0099344	Blynitha Betts Corsicana, TX 75110	A/R STUDENTS betts blynitha g	399.00	Jun 4 2012	CA#1295
0323794	Kayla Boring Ennis, TX 75119	A/R STUDENTS boring kayla m	708.00	Jun 4 2012	CA#1296
0053155	Vivian Jackson Corsicana, TX 75110	A/R STUDENTS jackson vivian	399.00	Jun 5 2012	CA#1297
0317477	Ricky Martin II Mexia, TX 76667	A/R STUDENTS martin ii ricky l	683.20	Jun 15 2012	CA#1298
0328538	Zachary Pier Lancaster, TX 75134	A/R STUDENTS pier zachary j	648.00	Jul 10 2012	CA#1299
0318644	Gregory Jackson Houston, TX 77088	A/R STUDENTS jackson jr gregory e	586.00	Jul 12 2012	CA#1300
0324589	Richard Jones Mesquite, TX 75181	A/R STUDENTS jones richard	543.00	Jul 12 2012	CA#1301
0317765	Markel Steward Houston, TX 77066	A/R STUDENTS steward markel	543.00	Jul 12 2012	CA#1302
0328134	Johnny Sirmans Copperas Cove, TX 76522	A/R STUDENTS sirmans johnny r	543.00	Jul 12 2012	CA#1303
0270396	Dakota Laznovsky Ennis, TX 75119	A/R STUDENTS laznovsky dakota r	1,740.00	Aug 23 2012	CA#1304
0332176	Justin Alsup Rice, TX 75155	A/R STUDENTS alsup justin m	1,564.00	Aug 23 2012	CA#1305

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0239779	Linda Rhodes Barry, TX 75102	A/R STUDENTS brown linda r	757.00	Aug 23 2012	CA#1306
0298313	Haylie Hodges Dawson, TX 76639	A/R STUDENTS hodges haylie marie	853.00	Aug 23 2012	CA#1307
0270067	Shabrica Johnson Mexia, TX 7667	A/R STUDENTS johnson shabrica	1,007.00	Aug 23 2012	CA#1308
0327645	Christine Cardona Corsicana, TX 75110	A/R STUDENTS cardona christine ilene	1,076.00	Aug 23 2012	CA#1309
0303840	Lauren Mahoney Corsicana, TX 75109	A/R STUDENTS mahoney lauren m	990.00	Aug 23 2012	CA#1310
0330364	Jordan Hendry Universal City, TX 78148	A/R STUDENTS hendry jordan r	1,349.00	Aug 23 2012	CA#1312
0330355	Joey Long Corciscana, TX 75110	A/R STUDENTS long joey d	345.00	Aug 23 2012	CA#1316
0323298	Ashley McSpadden Midlothian, TX 76065	A/R STUDENTS mcspadding ashley e	1,218.00	Aug 23 2012	CA#1317
0323300	Michael Delaney Duncanville, TX 75116	A/R STUDENTS delaney michael l	1,453.00	Aug 23 2012	CA#1319
0300694	Brenda Lopez Corsicana, TX 75110	A/R STUDENTS lopez brenda i	579.00	Aug 23 2012	CA#1320
0265983	Diontre Oliver Mexia, TX 76667	A/R STUDENTS oliver diontre	1,629.00	Aug 27 2012	CA#1322
0331120	Rochelle McTaw West Bloomfield, MI 48322	A/R STUDENTS mctaw rochelle l	430.00	Aug 27 2012	CA#1323
0319644	Penninah Kamau Lewisville, TX 75067	A/R STUDENTS kamau penninah w	2,061.15	Aug 23 2012	CA#1324
0322486	Cherterica Milam Desoto, TX 75115	A/R STUDENTS milam cherterica l	1,367.00	Aug 23 2012	CA#1325
0196770	Peggy Vargo Kerens, TX 75144	A/R STUDENTS vargo peggy s	645.00	Aug 23 2012	CA#1326
0321989	Niamke Ledbetter Dallas, TX 75216	A/R STUDENTS ledbetter niamke	1,367.00	Aug 23 2012	CA#1327
0234650	Brittany Myers Thornton, TX 76687	A/R STUDENTS myers brittany n	1,383.00	Aug 27 2012	CA#1329
0323958	Angela Carrillo San Antonio, TX 78240	A/R STUDENTS carrillo angela	1,483.00	Aug 27 2012	CA#1330
0330468	Garry Pickett Palmer, TX 75152	A/R STUDENTS pickett garry l	288.00	Aug 27 2012	CA#1334
0280452	Ramatoulie Sallah Corsicana, TX 75110	A/R STUDENTS sallah ramatoulie	523.00	Aug 27 2012	CA#1335
0333047	Roman Johnson Ennis, TX 75119	A/R STUDENTS johnson roman m	1,207.00	Aug 29 2012	CA#1336
0222092	Allene Townsend Corsicana, TX 75110	A/R STUDENTS hillegas allene c	731.00	Aug 29 2012	CA#1337

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0226907	William Yeager Corsicana, TX 75110	A/R STUDENTS yeager william s	955.00	Aug 29 2012	CA#1338
0250678	Jeffrey Cagle Purdon, TX 76679	A/R STUDENTS cagle jeffrey a	361.00	Aug 31 2012	CA#1339
0105632	Sharon Brown Corsicana, TX 75110	A/R STUDENTS brown sharon	278.00	Aug 31 2012	CA#1341
0100417	Takika Smith Groesbeck, TX 76642	A/R STUDENTS smith takika	402.00	Jun 7 2012	CA#4953
0240449	Faith Gurule Bardwell, TX 75101	A/R STUDENTS gurule faith d	681.00	Jun 4 2012	CA1082
0326160	Ashley Zmolik Ennis, TX 75119	A/R STUDENTS zmolik ashley renae	1,077.00	Aug 29 2012	CA1085
0305784	Jon Burns Waxahachie, TX 75165	A/R STUDENTS burns jon r.	648.00	Jan 20 2012	CA1091
0316285	Meagan Hoover Midlothian, TX 76065	A/R STUDENTS hoover meagan l	963.00	Jan 31 2012	CA1093
0305509	Kelly Roark Ennis, TX 75119	A/R STUDENTS roark kelly d	450.00	Jan 18 2012	CA1108
0112712	Sarah McRorey Maypearl, TX 76064	A/R STUDENTS mcrorey sarah r	1,192.00	Jan 18 2012	CA1109
0027370	Stacey Burlison Waxahachie, TX 75165	A/R STUDENTS burlison stacey l	578.00	Jan 18 2012	CA1110
0300165	Michael Ellison Red Oak, TX 75154	A/R STUDENTS ellison michael d	603.00	Jan 18 2012	CA1111
0033186	Gail Honea Waxahachie, TX 75165	A/R STUDENTS honea gail m	578.00	Jan 18 2012	CA1112
0303085	Lauren Chartrand Waxahachie, TX 75167	A/R STUDENTS chartrand lauren n	1,170.00	Jan 18 2012	CA1113
0243633	Sondra Gonzales Waxahachie, TX 75165	A/R STUDENTS gonzales sondra m	578.00	Jan 18 2012	CA1114
0316782	Troy Bell Desoto, TX 75115	A/R STUDENTS bell troy d	731.10	Jan 26 2012	CA1115
0235625	Jeremy Smith Ennis, TX 75120	A/R STUDENTS smith jeremy r	899.00	Jan 24 2012	CA1116
0316009	Loran Sullivan Midlothian, TX 76065	A/R STUDENTS sullivan loran a	1,163.00	Jan 24 2012	CA1117
0268673	Brandon Christenson Midlothian, TX 76065	A/R STUDENTS christenson brandon	543.00	Jan 20 2012	CA1118
0304723	Jackie Murphey-Hawkins Venus, TX 76084	A/R STUDENTS murphey jackie l	996.00	Jan 20 2012	CA1119
0142336	Lauren Murphey Venus, TX 76084	A/R STUDENTS murphey lauren	1,033.00	Jan 20 2012	CA1120
0245433	Deaven Miranda Waxahachie, TX 75167	A/R STUDENTS miranda deaven m	1,002.00	Jan 18 2012	CA1121

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0240449	Faith Gurule Bardwell, TX 75101	A/R STUDENTS gurule faith d	658.00	Jan 18 2012	CA1122
0237543	Amanda Hoover Maypearl, TX 76064	A/R STUDENTS hoover amanda	959.00	Jan 20 2012	CA1123
0292286	Kayla Crow Arlington, TX 76017	A/R STUDENTS crow kayla m	1,009.00	Jan 20 2012	CA1124
0252737	Lashandra Gibbons Dallas, TX 75243	A/R STUDENTS gibbons lashandra d	603.00	Jan 20 2012	CA1125
0235992	Branden Sells Arlington, TX 76002	A/R STUDENTS sells branden t.	737.00	Jan 20 2012	CA1126
0110034	David Verbeck Desoto, TX 75115	A/R STUDENTS verbeck david p	1,135.00	Jan 24 2012	CA1127
0305509	Kelly Roark Ennis, TX 75119	A/R STUDENTS roark kelly d	35.00	Jan 20 2012	CA1128
0228409	Kelly Daniel Waxahachie, TX 75165	A/R STUDENTS daniel kelly e	578.00	Jan 20 2012	CA1129
0317535	Reginald Chandler Waxahachie, TX 75165	A/R STUDENTS chandler reginald b	587.00	Jan 31 2012	CA1131
0231589	Meagan Miranowski Waxahachie, TX 75165	A/R STUDENTS somers meagan j	1,300.00	Feb 2 2012	CA1132
0303111	Lisa Doyle Red Oak, TX 75154	A/R STUDENTS doyle lisa gail	979.00	Jan 31 2012	CA1146
0266213	Everardo Gracia Ennis, TX 75119	A/R STUDENTS gracia everardo	1,065.00	Feb 2 2012	CA1147
0301101	Megan Teeter Maypearl, TX 76064	A/R STUDENTS teeter megan m.	648.00	Feb 2 2012	CA1150
0262468	Jeremiah Ferrero Fairfield, TX 75840	A/R STUDENTS ferrero jeremiah	670.00	Jan 13 2012	CA1209
0310077	Ryan Lawhead Waxahachie, TX 75165	A/R STUDENTS lawhead ryan	956.00	Jan 14 2012	CA1210
0168758	Mary Glasco Corsicana, TX 75110	A/R STUDENTS glasco mary a	421.00	Sep 8 2011	CA1235
0248068	Patricia Terbush Corsicana, TX 75110	A/R STUDENTS terbush patricia m	569.00	Jan 12 2012	CA1243
0313582	Carlton Morris Desoto, TX 75115	A/R STUDENTS morris carlton	2,133.00	Jan 12 2012	CA1244
0185391	Rebekah Espinosa Ennis, TX 75119	A/R STUDENTS espinosa rebekah v	323.00	Jan 12 2012	CA1245
0236163	Dan Fonseca Frost, TX 76641	A/R STUDENTS fonseca dan	399.00	Jan 13 2012	CA1246
0313113	Ladarius Wright Corsicana, TX 75110	A/R STUDENTS wright ladarius m	1,364.00	Jan 13 2012	CA1247
0313789	Norberto Gonzalez Corsicana, TX 75110	A/R STUDENTS gonzalez norberto j	708.00	Jan 14 2012	CA1248

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0010138	Terri Bassham Corsicana, TX 75151	A/R STUDENTS bassham terri d	339.00	Jan 13 2012	CA1249
0206659	Hope Henderson Oakwood, TX 75855	A/R STUDENTS henderson hope s	1,195.00	Jan 13 2012	CA1250
0165269	Natalie Hervey Corsicana, TX 75110	A/R STUDENTS carter natalie	205.00	Jan 14 2012	CA1251
0105671	Glendon Carter Mexia, TX 76667	A/R STUDENTS carter glendon	961.00	Jan 14 2012	CA1252
0304812	Cody Speak Trinidad, TX 75163	A/R STUDENTS speak cody	830.00	Jan 14 2012	CA1253
0316105	Paul Ball Houston, TX 77026	A/R STUDENTS ball paul	1,413.00	Jan 14 2012	CA1254
0027498	William Allen Ennis, TX 75119	A/R STUDENTS allen william	1,281.00	Jan 18 2012	CA1255
0104267	Adrian MacK Mexia, TX 76667	A/R STUDENTS mack sr. adrian	735.00	Jan 14 2012	CA1256
0311184	Ana Ballesteros Rice, TX 75155	A/R STUDENTS ballesteros ana y	710.00	Jan 19 2012	CA1257
0313022	Kimberly Williams Teague, TX 75860	A/R STUDENTS williams kimberly k	213.00	Jan 27 2012	CA1258
0286180	Lee Craig Scurry, TX 75158	A/R STUDENTS craig lee	578.00	Jan 14 2012	CA1265
0028278	Kowania Albert Corsicana, TX 75110	A/R STUDENTS albert kowania d	399.00	Jan 19 2012	CA1266
0191853	Mary Aguado Corsicana, TX 75110	A/R STUDENTS aguado mary v	464.00	Jan 19 2012	CA1267
0311028	Christopher Dunlap Mckinney, TX 75069	A/R STUDENTS dunlap christopher	1,413.00	Jan 20 2012	CA1268
0328668	Jacey Gray Corsicana, TX 75110	A/R STUDENTS gray jacey n	1,525.00	Aug 31 2012	CA1272R
0301212	Kristal Dunbar Fairfield, TX 75840	A/R STUDENTS dunbar kristal l	1,710.00	Jan 19 2012	CA1284
0273453	Kendretta Collins Cedar Hill, TX 75104	A/R STUDENTS collins kendretta v	1,518.00	Jan 20 2012	CA1286
0243995	Kayla Brock Mexia, TX 76667	A/R STUDENTS holmes kayla w	1,263.00	Jan 20 2012	CA1287
0315696	Jazmine Beninate Irving, TX 75039	A/R STUDENTS beninate jazmine m	1,682.00	Jan 26 2012	CA1288
0249726	Jessica Chambliss Corsicana, TX 75110	A/R STUDENTS chambliss jessica a	369.00	Jan 26 2012	CA1289
0226735	Bryce Polk Corsicana, TX 75110	A/R STUDENTS polk bryce	339.00	Jan 31 2012	CA1290
0183123	Ruth Rogers-Lee Frost, TX 76641	A/R STUDENTS rogers-lee ruth	249.00	Jan 31 2012	CA1291

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0191326	Gary Wynn Corsicana, TX 75110	A/R STUDENTS wynn gary d	763.00	May 14 2012	CA1293
0027051	Dawn Montgomery Corsicana, TX 75110	A/R STUDENTS montgomery dawn	421.00	Jun 4 2012	CA1294
0188617	Rosa Garcia Corsicana, TX 75110	A/R STUDENTS garcia rosa	413.00	Aug 31 2012	CA1340R
0319566	Kristina Liles Dawson, TX 76639	A/R STUDENTS liles kristina m	603.00	Jun 4 2012	CA4943
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,746.64	Apr 25 2012	CRAPR
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,523.35	Aug 31 2012	CSAUG12
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,766.35	Feb 29 2012	CSFEB
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,766.35	Jan 30 2012	CSJAN
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,880.88	Jul 31 2012	CSJUL12
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,806.35	Oct 31 2011	CSOCT11
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,709.81	May 31 2012	CSP512
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	3,269.16	Apr 30 2012	CSPAPR
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	3,121.35	Sep 30 2011	CSSEP
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,747.11	Dec 20 2011	CSUPDEC
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	3,075.03	Jun 29 2012	CSUPJN
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	3,093.35	Mar 30 2012	CSUPMAR
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,707.27	Nov 29 2011	CTCNOV
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,780.13	Aug 29 2012	CUAUG
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	19,218.85	Dec 15 2011	CUDEC11
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	19,200.54	Feb 27 2012	CUFEB12
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	19,098.79	Jan 26 2012	CUJAN
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,680.13	Jul 31 2012	CUJUL12

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0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,266.58	Jun 27 2012	CUJUN12
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,741.64	Mar 28 2012	CUMAR
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	18,396.64	May 30 2012	CUMAY
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	19,466.95	Oct 24 2011	CUOCT11
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	19,353.47	Sep 28 2011	CUSEP
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	1,783.97	Dec 14 2011	DEC11P2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	1,783.97	Dec 14 2011	DEC11P2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	164,945.81	Dec 14 2011	DEC11PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,316,232.71	Dec 14 2011	DEC11PR
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	96,224.76	Dec 19 2011	DEC11TR
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	50,673.50	Dec 28 2011	DECPCD

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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	MAINTENANCE - ELEC/LIGHTING citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE- INTERIOR FINISHES citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	TEXTBOOKS/TRAINING MATERIALS citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	50,673.50	Dec 28 2011	DECPCD
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	50,673.50	Dec 28 2011	DECPCD

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0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,030.24	Apr 26 2012	ERS1APR
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	100,632.93	Aug 29 2012	ERS1AUG
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	99,194.96	Apr 26 2012	ERS2APR
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,899.00	Aug 29 2012	ERS2AUG
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,244.00	Mar 29 2012	ERS2MAR
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	99,950.95	Dec 16 2011	ERSDEC1
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,136.00	Dec 19 2011	ERSDEC2
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,136.00	Feb 28 2012	ERSFEB1
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	98,543.23	Feb 28 2012	ERSFEB2
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	102,033.30	Jun 28 2012	ERSJ121
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,899.00	Jun 28 2012	ERSJ122
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	99,568.09	Jan 27 2012	ERSJAN1
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,136.00	Jan 27 2012	ERSJAN2
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	98,431.12	Mar 29 2012	ERSMAR
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	101,808.62	May 31 2012	ERSMAYA
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,011.00	May 31 2012	ERSMAYB
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	98,990.60	Nov 29 2011	ERSNOV1
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,136.00	Nov 29 2011	ERSNOV2
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,136.00	Oct 31 2011	ERSOCT1
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	100,619.05	Sep 29 2011	ERSSEP1
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,305.00	Oct 3 2011	ERSSEP2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,614.06	Feb 27 2012	FEBORP1

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,797.59	Feb 27 2012	FEBORP2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	24,067.52	Feb 27 2012	FEBORP3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,721.43	Feb 27 2012	FEBORP4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,836.94	Feb 27 2012	FEBORP5
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	AMMUNITION citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	EXHIBIT DEVELOPMENT citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	49,906.03	Feb 28 2012	FEBPCD

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0301301	CITIBANK Columbus, OH 43218-3173	RENTAL - FACILITIES citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUBSCRIPTIONS - COMPUTER citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	49,906.03	Feb 28 2012	FEBPCD
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	49,906.03	Feb 28 2012	FEBPCD
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	193,955.62	Feb 27 2012	FEBPR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,331,218.25	Feb 27 2012	FEBPR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,312.31	Feb 27 2012	FEBPR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,312.31	Feb 27 2012	FEBPR2
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	97,920.42	Feb 29 2012	FEBTRS
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	734.00	Feb 27 2012	FEBTSA1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Feb 27 2012	FEBTSA2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,550.00	Feb 27 2012	FEBTSA3

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0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Feb 27 2012	FEBTSA4
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,366.30	Aug 7 2012	FLT0712
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	6,366.30	Aug 7 2012	FLT0712
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	6,366.30	Aug 7 2012	FLT0712
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,366.30	Aug 7 2012	FLT0712
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,366.30	Aug 7 2012	FLT0712
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF DEVELOPMENT fleet services	6,366.30	Aug 7 2012	FLT0712
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	6,366.30	Aug 7 2012	FLT0712
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	11,804.16	Jun 6 2012	FLT512
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	11,804.16	Jun 6 2012	FLT512
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	11,804.16	Jun 6 2012	FLT512
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	11,804.16	Jun 6 2012	FLT512
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	11,804.16	Jun 6 2012	FLT512
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	11,804.16	Jun 6 2012	FLT512
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	11,804.16	Jun 6 2012	FLT512
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	ALUMNI OUTREACH fleet services	6,007.09	Jul 6 2012	FLT612
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	6,007.09	Jul 6 2012	FLT612
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,007.09	Jul 6 2012	FLT612
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	6,007.09	Jul 6 2012	FLT612
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	6,007.09	Jul 6 2012	FLT612
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,007.09	Jul 6 2012	FLT612
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,007.09	Jul 6 2012	FLT612

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	ALUMNI OUTREACH fleet services	11,615.77	May 8 2012	FLTAPR
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	11,615.77	May 8 2012	FLTAPR
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	11,615.77	May 8 2012	FLTAPR
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	11,615.77	May 8 2012	FLTAPR
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	11,615.77	May 8 2012	FLTAPR
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	11,615.77	May 8 2012	FLTAPR
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	11,615.77	May 8 2012	FLTAPR
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	11,615.77	May 8 2012	FLTAPR
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	11,615.77	May 8 2012	FLTAPR
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,113.53	Sep 7 2011	FLTAUG
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	9,113.53	Sep 7 2011	FLTAUG
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	9,113.53	Sep 7 2011	FLTAUG
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,113.53	Sep 7 2011	FLTAUG
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,113.53	Sep 7 2011	FLTAUG
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,113.53	Sep 7 2011	FLTAUG
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,761.43	Jan 6 2012	FLTDEC
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SPECIAL PROGRAMS fleet services	6,761.43	Jan 6 2012	FLTDEC
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	6,761.43	Jan 6 2012	FLTDEC
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	6,761.43	Jan 6 2012	FLTDEC
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,761.43	Jan 6 2012	FLTDEC
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,761.43	Jan 6 2012	FLTDEC
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	6,761.43	Jan 6 2012	FLTDEC

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,034.19	Mar 6 2012	FLTFEB
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	9,034.19	Mar 6 2012	FLTFEB
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	9,034.19	Mar 6 2012	FLTFEB
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,034.19	Mar 6 2012	FLTFEB
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL - OTHER fleet services	9,034.19	Mar 6 2012	FLTFEB
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,034.19	Mar 6 2012	FLTFEB
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,034.19	Mar 6 2012	FLTFEB
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	9,453.39	Feb 7 2012	FLTJAN
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,453.39	Feb 7 2012	FLTJAN
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,453.39	Feb 7 2012	FLTJAN
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,453.39	Feb 7 2012	FLTJAN
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,453.39	Feb 7 2012	FLTJAN
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	8,608.47	Dec 6 2011	FLTNOV
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	8,608.47	Dec 6 2011	FLTNOV
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	8,608.47	Dec 6 2011	FLTNOV
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	8,608.47	Dec 6 2011	FLTNOV
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	8,608.47	Dec 6 2011	FLTNOV
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	8,608.47	Dec 6 2011	FLTNOV
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	34,586.94	Jan 27 2012	JANPCD

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0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	DOCENT ACTIVITIES citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE- INTERIOR FINISHES citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	34,586.94	Jan 27 2012	JANPCD

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0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	34,586.94	Jan 27 2012	JANPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	34,586.94	Jan 27 2012	JANPCD
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,220.45	Jan 26 2012	JANPR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,220.45	Jan 26 2012	JANPR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,012,834.97	Jan 26 2012	JANPR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	187,938.29	Jan 26 2012	JANPR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,419.15	Jul 30 2012	JL12PR1
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,419.15	Jul 30 2012	JL12PR1
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	170,387.94	Jul 30 2012	JL12PR2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,220,816.87	Jul 30 2012	JL12PR3
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,093,395.00	Jun 27 2012	JN12PR1
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	161,844.51	Jun 27 2012	JN12PR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,304.55	Jun 27 2012	JN12PR3
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,304.55	Jun 27 2012	JN12PR3
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,895.62	Apr 6 2012	MARFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	9,895.62	Apr 6 2012	MARFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	9,895.62	Apr 6 2012	MARFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	9,895.62	Apr 6 2012	MARFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,895.62	Apr 6 2012	MARFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,895.62	Apr 6 2012	MARFLT

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,895.62	Apr 6 2012	MARFLT
0301301	CITIBANK Columbus, OH 43218-3173	ACCREDITATION/LICENSURE citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	REPAIRS - PC citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	56,707.26	Mar 28 2012	MARPCRD

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0301301	CITIBANK Columbus, OH 43218-3173	STUDENT SURVEY citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	56,707.26	Mar 28 2012	MARPCRD
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	56,707.26	Mar 28 2012	MARPCRD
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,363,704.01	Mar 28 2012	MARPR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	210,336.91	Mar 28 2012	MARPR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,504.30	Mar 28 2012	MARPR3
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,504.30	Mar 28 2012	MARPR3
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	101,013.71	Mar 29 2012	MARTRS
0105555	CARD SERVICE CENTER Dallas, TX 75356-9100	PAID TO PRINCIPAL card service center	10.77	Jul 1 2012	MAYVSA
0088929	NAVARRO COUNTY DISTRICT CLERK OFFICE Corsicana, TX 75151-1439	A/P - CHILD SUPPORT navarro county district clerk office	2,806.35	Nov 30 2011	NOVCSUP
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,452,322.81	Nov 28 2011	NOVPR1
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,575.92	Nov 28 2011	NOVPR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,575.92	Nov 28 2011	NOVPR2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	209,375.84	Nov 28 2011	NOVPR3

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0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	101,248.03	Nov 30 2011	NOVTRS
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	ALUMNI OUTREACH fleet services	9,435.85	Nov 8 2011	OCT11FL
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	9,435.85	Nov 8 2011	OCT11FL
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,435.85	Nov 8 2011	OCT11FL
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	9,435.85	Nov 8 2011	OCT11FL
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,435.85	Nov 8 2011	OCT11FL
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,435.85	Nov 8 2011	OCT11FL
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,435.85	Nov 8 2011	OCT11FL
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	187,150.84	Oct 24 2011	OCT11PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,333,568.14	Oct 24 2011	OCT11PR
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	67,060.67	Oct 24 2011	OCT11RT
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	101,011.77	Oct 31 2011	OCT11TR
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	100,458.78	Oct 31 2011	OCTERS2
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	DOCENT ACTIVITIES citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SUMMER CAMP citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	61,060.01	Oct 28 2011	OCTPCD

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0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-HOMECOMING citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-RS6000 citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	MEET YOUR ADVISOR citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	REPAIRS - PC citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - ECONOMICS citibank	61,060.01	Oct 28 2011	OCTPCD

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0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	61,060.01	Oct 28 2011	OCTPCD
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	61,060.01	Oct 28 2011	OCTPCD
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	11,227.39	Apr 25 2012	ORP1APR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	8,551.62	Aug 29 2012	ORP1AUG
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,686.04	Jul 31 2012	ORP1JUL
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,775.22	Mar 28 2012	ORP1MAR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,999.97	Apr 25 2012	ORP2APR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,769.72	Aug 29 2012	ORP2AUG
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,099.24	Jul 31 2012	ORP2JUL
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,797.59	Mar 28 2012	ORP2MAR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,051.12	Apr 25 2012	ORP3APR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	27,100.24	Aug 29 2012	ORP3AUG
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,180.59	Jul 31 2012	ORP3JUL
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	26,528.29	Mar 28 2012	ORP3MAR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,993.19	Apr 25 2012	ORP4APR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,793.23	Aug 29 2012	ORP4AUG

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,884.95	Jul 31 2012	ORP4JUL
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,721.43	Mar 28 2012	ORP4MAR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,220.22	May 30 2012	ORP5121
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,200.58	May 30 2012	ORP5122
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,486.01	May 30 2012	ORP5123
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,667.26	May 30 2012	ORP5124
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,038.66	May 30 2012	ORP5125
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,703.98	Apr 25 2012	ORP5APR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,459.29	Aug 29 2012	ORP5AUG
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,770.47	Jul 31 2012	ORP5JUL
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,836.94	Mar 28 2012	ORP5MAR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	11,047.17	Dec 15 2011	ORPDEC1
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,791.53	Dec 15 2011	ORPDEC2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	25,222.71	Dec 15 2011	ORPDEC3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,765.89	Dec 15 2011	ORPDEC4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,920.41	Dec 15 2011	ORPDEC5
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,361.16	Jun 27 2012	ORPJ121
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,781.84	Jun 27 2012	ORPJ122
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	26,491.28	Jun 27 2012	ORPJ123
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,793.23	Jun 27 2012	ORPJ124
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,622.15	Jun 27 2012	ORPJ125
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	9,991.18	Jan 26 2012	ORPJAN1

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,903.81	Jan 26 2012	ORPJAN2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	22,114.48	Jan 26 2012	ORPJAN3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,795.01	Jan 26 2012	ORPJAN4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,300.86	Jan 26 2012	ORPJAN5
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	11,047.17	Nov 29 2011	ORPNOV1
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,791.53	Nov 29 2011	ORPNOV2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	25,428.00	Nov 29 2011	ORPNOV3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,765.89	Nov 29 2011	ORPNOV4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,920.41	Nov 29 2011	ORPNOV5
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,725.87	Oct 24 2011	ORPOCT1
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,791.53	Oct 24 2011	ORPOCT2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	23,679.57	Oct 24 2011	ORPOCT3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,597.65	Oct 24 2011	ORPOCT4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,177.96	Oct 24 2011	ORPOCT5
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	10,725.86	Sep 28 2011	ORPSEP1
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,791.53	Sep 28 2011	ORPSEP2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	23,840.88	Sep 28 2011	ORPSEP3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,597.63	Sep 28 2011	ORPSEP4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,177.96	Sep 28 2011	ORPSEP5
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	62,601.90	Jul 27 2012	PCD0712

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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	BEAU CAMP citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - COMMUNITY citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID ITEMS citibank	62,601.90	Jul 27 2012	PCD0712

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0301301	CITIBANK Columbus, OH 43218-3173	REPAIRS - PC citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	STAFF DEVELOPMENT - SPECIAL citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT PHOTO IDS citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	TEXTBOOKS/TRAINING MATERIALS citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	62,601.90	Jul 27 2012	PCD0712
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	BEAU CAMP citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	46,907.97	Aug 28 2012	PCD0812

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0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	GRANT CAPITALIZED EQUIPMENT citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	INTERNATIONAL STUDENT ADV. citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE- INTERIOR FINISHES citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-RS6000 citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID ITEMS citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	SOFTGOODS - RESALE citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	STAFF DEVELOPMENT - SPECIAL citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	SUBSCRIPTIONS - COMPUTER citibank	46,907.97	Aug 28 2012	PCD0812

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0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	46,907.97	Aug 28 2012	PCD0812
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	APPRECIATION LUNCHEON citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	APPRECIATION TOKENS citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	ELDER HOSTEL citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	72,456.67	May 29 2012	PCD512

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0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - COMMUNITY citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	72,456.67	May 29 2012	PCD512

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0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	TEXTBOOKS/TRAINING MATERIALS citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	72,456.67	May 29 2012	PCD512
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	BEAU CAMP citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OFFICIALS citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-RS6000 citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	MIDLOTHIAN REMODEL CLASSROOM citibank	11,826.20	Sep 8 2011	PCDAUG

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0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	WAXAHACHIE RENOVATIONS citibank	11,826.20	Sep 8 2011	PCDAUG
0301301	CITIBANK Columbus, OH 43218-3173	ADMINISTRATIVE INDIRECT COSTS citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	AMMUNITION citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SERVICES citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-GRADUATION citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	65,414.66	Jul 1 2012	PCDJN12

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0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS/DUES citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	REPAIRS - PC citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	65,414.66	Jul 1 2012	PCDJN12

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0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	65,414.66	Jul 1 2012	PCDJN12
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING/PROMOTIONS citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	DOCENT ACTIVITIES citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SUMMER CAMP citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-HOMECOMING citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	69,420.23	Dec 1 2011	PCDNOV

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0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	REGISTRATION citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	69,420.23	Dec 1 2011	PCDNOV
0301301	CITIBANK Columbus, OH 43218-3173	WORKSHOPS citibank	69,420.23	Dec 1 2011	PCDNOV
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,148.99	Oct 24 2011	PROCT11
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,148.99	Oct 24 2011	PROCT11
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,411,540.82	May 30 2012	PRTXFR1
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	210,501.60	May 30 2012	PRTXFR3
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,870.61	May 30 2012	PRTXFR4

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,870.61	May 30 2012	PRTXFR4
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	62,654.96	Aug 29 2012	RET1AUG
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	65,149.49	Jul 31 2012	RET1JUL
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	65,994.96	Mar 28 2012	RET1MAR
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	62,654.96	Aug 29 2012	RET2AUG
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	65,149.49	Jul 31 2012	RET2JUL
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	65,994.96	Mar 28 2012	RET2MAR
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	71,423.86	Apr 25 2012	RETAPR1
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	71,423.86	Apr 25 2012	RETAPR2
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	65,870.11	Dec 15 2011	RETDEC1
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	65,870.11	Dec 15 2011	RETDEC2
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	65,174.01	Feb 27 2012	RETFEB1
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	65,174.01	Feb 27 2012	RETFEB2
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	63,233.63	Jun 27 2012	RETJ121
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	63,233.63	Jun 27 2012	RETJ122
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	61,344.78	Jan 26 2012	RETJAN1
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	61,344.78	Jan 26 2012	RETJAN2
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	67,970.79	May 30 2012	RETMAY1
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	67,970.79	May 30 2012	RETMAY2
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	63,843.98	Nov 29 2011	RETNOV1
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	63,843.98	Nov 29 2011	RETNOV2
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75284-1715	A/P - RETIREMENT bank america	67,003.97	Sep 28 2011	RETSEP1

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0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	67,003.97	Sep 28 2011	RETSEP2
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	67,060.67	Oct 24 2011	RTOCT11
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,334.99	Sep 28 2011	SEP11PR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,334.99	Sep 28 2011	SEP11PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,313,773.72	Sep 28 2011	SEP11PR
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	3,267.55	Sep 28 2011	SEPPCD1
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	3,267.55	Sep 28 2011	SEPPCD1
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-COPIERS citibank	3,267.55	Sep 28 2011	SEPPCD1
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	3,267.55	Sep 28 2011	SEPPCD1
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	3,267.55	Sep 28 2011	SEPPCD1
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	3,267.55	Sep 28 2011	SEPPCD1
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	3,267.55	Sep 28 2011	SEPPCD1
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	3,267.55	Sep 28 2011	SEPPCD1
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	BEAU CAMP citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	BROCHURES/NEWSLETTERS citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	CONSTRUCTION citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	CPR CARDS citibank	60,421.84	Sep 28 2011	SEPPCD2

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0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-RS6000 citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT PHOTO IDS citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	60,421.84	Sep 28 2011	SEPPCD2

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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	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	60,421.84	Sep 28 2011	SEPPCD2
0301301	CITIBANK Columbus, OH 43218-3173	WAXAHACHIE RENOVATIONS citibank	60,421.84	Sep 28 2011	SEPPCD2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	192,294.75	Sep 28 2011	SEPPR2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	107,040.15	Dec 5 2011	SPCPR1
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	16,400.00	Dec 5 2011	SPCPR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	205.90	Dec 5 2011	SPCPR3
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	DEFERRED MAINTENANCE fleet services	9,387.36	Oct 6 2011	SPTFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	9,387.36	Oct 6 2011	SPTFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	9,387.36	Oct 6 2011	SPTFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	9,387.36	Oct 6 2011	SPTFLT
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	9,387.36	Oct 6 2011	SPTFLT
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	104,154.04	May 31 2012	TRS0512
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	96,238.11	Jul 31 2012	TRS0712
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	99,889.52	Oct 3 2011	TRSEP11
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	88,721.15	Jun 27 2012	TRSJ12
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	84,191.99	Jan 30 2012	TRSJAN
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Apr 25 2012	TSA1APR

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Aug 29 2012	TSA1AUG
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Jul 31 2012	TSA1JUL
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Mar 28 2012	TSA1MAR
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Apr 25 2012	TSA2APR
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Aug 29 2012	TSA2AUG
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Jul 31 2012	TSA2JUL
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Mar 28 2012	TSA2MAR
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,550.00	Apr 25 2012	TSA3APR
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,150.00	Aug 29 2012	TSA3AUG
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,150.00	Jul 31 2012	TSA3JUL
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,550.00	Mar 28 2012	TSA3MAR
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Apr 25 2012	TSA4APR
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Aug 29 2012	TSA4AUG
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Jul 31 2012	TSA4JUL
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Mar 28 2012	TSA4MAR
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	May 30 2012	TSA5121
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	May 30 2012	TSA5122
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,650.00	May 30 2012	TSA5123
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	May 30 2012	TSA5124
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	634.00	Dec 15 2011	TSADEC1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Dec 15 2011	TSADEC2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,550.00	Dec 15 2011	TSADEC3

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Dec 15 2011	TSADDEC4
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	750.00	Jun 27 2012	TSAJ121
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Jun 27 2012	TSAJ122
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,650.00	Jun 27 2012	TSAJ123
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Jun 27 2012	TSAJ124
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	734.00	Jan 26 2012	TSAJAN1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,250.00	Jan 26 2012	TSAJAN2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,550.00	Jan 26 2012	TSAJAN3
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Jan 26 2012	TSAJAN4
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	634.00	Nov 29 2011	TSANOV1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,000.00	Nov 29 2011	TSANOV2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	4,700.00	Nov 29 2011	TSANOV3
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Nov 29 2011	TSANOV4
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	634.00	Oct 24 2011	TSAOCT1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,000.00	Oct 24 2011	TSAOCT2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	4,700.00	Oct 24 2011	TSAOCT3
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Oct 24 2011	TSAOCT4
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	634.00	Sep 28 2011	TSASEP1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,000.00	Sep 28 2011	TSASEP2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	4,600.00	Sep 28 2011	TSASEP3
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,764.00	Sep 28 2011	TSASEP4
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	547,500.00	Feb 7 2012	TXFR

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	547,500.00	Feb 7 2012	TXFR
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	547,500.00	Jan 10 2012	TXFR112
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	547,500.00	Jan 10 2012	TXFR112
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	1,178,208.00	Feb 7 2012	TXFR2