

Check Register

Navarro College

Start date: 09/01/16 End date: 08/31/17

Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0213293	U S BANK St Paul, MN 55170-9690	BANK CHARGE-FEES u s bank	450.00	Sep 1 2016	0000493
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	39,035.00	Oct 27 2016	0000494
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	46,614.00	Oct 27 2016	0000494
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	68,742.00	Oct 27 2016	0000494
0213293	U S BANK St Paul, MN 55170-9690	INTEREST u s bank	267,425.00	Nov 10 2016	0000495
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	216,614.00	May 4 2017	0000496
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	216,614.00	May 4 2017	0000496
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	219,035.00	May 4 2017	0000496
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	219,035.00	May 4 2017	0000496
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	243,742.00	May 4 2017	0000496
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	243,742.00	May 4 2017	0000496
0213293	U S BANK St Paul, MN 55170	INTEREST u s bank	2,302,425.00	May 4 2017	0000497
0213293	U S BANK St Paul, MN 55170	PRINCIPAL u s bank	2,302,425.00	May 4 2017	0000497
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	11,323.23	Sep 22 2016	0000526
0396906	DO NOT USE A T T CORP. Carol Stream, IL 60197-5019	TELEPHONE SYSTEM at&t corp.	55,400.73	Oct 13 2016	0000527
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	1,519.74	Oct 13 2016	0000528
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	5,231.82	Oct 20 2016	0000529
0376827	JQ ENGINEERING LLP Dallas, TX 75207	CONTRACT SERVICES jq engineering llp	50,550.00	Oct 21 2016	0000530
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,631.20	Oct 27 2016	0000531
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,037.20	Nov 17 2016	0000532
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	2,245.00	Dec 1 2016	0000533
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,581.70	Dec 1 2016	0000534

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	1,702.11	Dec 15 2016	0000535
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	2,254.83	Dec 15 2016	0000536
0395104	Jennifer Grimm Corsicana, TX 75110	CONSTRUCTION grimm jennifer l.	338.00	Dec 15 2016	0000537
0235453	Kyle Ward Corsicana, TX 75110	CONSTRUCTION ward kyle l	600.00	Dec 15 2016	0000538
0063956	Caton's CATON Corsicana, TX 75110	CONSTRUCTION caton caton's custom	592.00	Dec 20 2016	0000539
0263411	Mark Burkes Corsicana, TX 75110	CONSTRUCTION burkes mark	6,500.00	Jan 5 2017	0000540
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	4,353.80	Jan 5 2017	0000542
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	4,863.22	Jan 5 2017	0000543
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONSTRUCTION dealers electric supply	221.93	Jan 12 2017	0000544
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	129.67	Jan 12 2017	0000545
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	722.04	Jan 19 2017	0000546
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	3,411.10	Jan 19 2017	0000547
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,516.25	Jan 19 2017	0000548
0245141	TANDUS Atlanta, GA 30384-0756	CONSTRUCTION tandus	6,599.66	Jan 19 2017	0000549
0252165	EAGLE GLASS MIRROR Waxahachie, TX 75165	CONSTRUCTION eagle glass mirror	640.00	Jan 26 2017	0000550
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	423.88	Jan 26 2017	0000551
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	3,826.60	Feb 2 2017	0000552
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	73.11	Feb 16 2017	0000553
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	73.33	Feb 16 2017	0000553
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	497.56	Feb 16 2017	0000553
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	1,920.61	Feb 16 2017	0000553
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	667.71	Feb 16 2017	0000554

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0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	111.23	Feb 16 2017	0000555
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	45,000.00	Feb 23 2017	0000556
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	14,023.42	Mar 30 2017	0000557
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONTRACT SERVICES vlk architects	45,000.00	Apr 6 2017	0000558
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	9,290.39	Apr 27 2017	0000559
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONTRACT SERVICES vlk architects	45,022.95	May 11 2017	0000560
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONTRACT SERVICES vlk architects	120,000.00	May 17 2017	0000561
0186240	NAVARRO COUNTY ABSTRACT Corsicana, TX 75110	LAND navarro county abstract	500.00	Jul 27 2017	0000562
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	21,363.22	Aug 3 2017	0000563
0263411	Mark Burkes Corsicana, TX 75110	CONSTRUCTION burkes mark	8,240.00	Aug 10 2017	0000564
0428330	Michaela Greer Dawson, TX 76639-0432	A/R STUDENTS greer michaela jean	949.00	Sep 12 2016	0000609
0431242	NRG ENERGY, INC. Houston, TX 77002-6336	RESTRICTED SCHOLARSHIP INCOME nrg energy, inc.	12,991.50	Sep 8 2016	0006874
0431232	SHOPPA'S FARM SUPPLY East Bernard, TX 77435-0801	RESTRICTED SCHOLARSHIP INCOME shoppa's farm supply	2,000.00	Sep 8 2016	0006875
0346478	Abby Knisley Austin, TX 78748-0016	GRADUATE SCHOLARSHIP knisley abby l	60.27	Sep 15 2016	0006876
0329667	Chloe Stevens Corsicana, TX 75151-1037	GRADUATE SCHOLARSHIP stevens chloe ann	567.27	Sep 15 2016	0006877
0398555	QUAD LEARNING, INC. Washington, DC 20004	RESTRICTED SCHOLARSHIP INCOME quad learning, inc.	1,187.50	Sep 22 2016	0006879
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76010	GRADUATE SCHOLARSHIP univ. texas arlington	1,524.00	Oct 3 2016	0006880
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76010	GRADUATE SCHOLARSHIP univ. texas arlington	874.00	Oct 20 2016	0006881
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a m university	3,750.00	Jan 5 2017	0006882
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a m university	3,750.00	Jan 5 2017	0006883
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a m university	4,000.00	Jan 5 2017	0006884
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76010-0649	GRADUATE SCHOLARSHIP univ. texas arlington	4,000.00	Jan 5 2017	0006885

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0428840	UNIVERSITY ARKANSAS Fayetteville, AR 72701	GRADUATE SCHOLARSHIP university arkansas	4,000.00	Jan 5 2017	0006886
0429207	EDWARD B FRANKEL San Antonio, TX 78251	GRADUATE SCHOLARSHIP edward b frankel	3,750.00	Jan 12 2017	0006887
0068604	HILL COLLEGE Hillsboro, TX 76645	RESTRICTED SCHOLARSHIP INCOME hill college	3,686.64	Jan 12 2017	0006888
0106645	LAMAR UNIV. - BEAUMONT Beaumont, TX 77701	GRADUATE SCHOLARSHIP lamar univ. - beaumont	3,750.00	Jan 12 2017	0006889
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	GRADUATE SCHOLARSHIP texas a m at commerce	4,000.00	Jan 12 2017	0006890
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	GRADUATE SCHOLARSHIP texas a m at commerce	4,000.00	Jan 12 2017	0006891
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a m university	3,750.00	Jan 12 2017	0006892
0302455	TEXAS TECH UNIVERSITY Lubbock 79409-5011	GRADUATE SCHOLARSHIP texas tech university	4,000.00	Jan 12 2017	0006893
0042431	TEXAS WOMAN'S UNIV. Denton, TX 76204-5401	GRADUATE SCHOLARSHIP texas woman's univ.	3,750.00	Jan 12 2017	0006894
0430591	WEST TEXAS A&M UNIVERSITY Canyon, TX 79016-6999	GRADUATE SCHOLARSHIP west texas a&m university	4,000.00	Jan 12 2017	0006895
0111088	DUPLICATE-UNIV. TEXAS AT DALLAS Richardson, TX 75083-0688	GRADUATE SCHOLARSHIP univ. texas at dallas	3,750.00	Jan 12 2017	0006896
0090407	CHAMBER COMMERCE-JEWETT AREA Jewett, TX 75846-0220	RESTRICTED SCHOLARSHIP INCOME chamber commerce-jewett area	68.00	Feb 23 2017	0006897
0398555	QUAD LEARNING, INC. Washington, DC 20004	RESTRICTED SCHOLARSHIP INCOME quad learning, inc.	175.00	Mar 30 2017	0006898
0439521	EAST TX COMMUNITIES FOUNDATION Tyler, TX 75702	RESTRICTED SCHOLARSHIP INCOME east tx comm. foundation	750.00	Apr 12 2017	0006899
0401892	NUCOR STEEL Jewett, TX 75846	RESTRICTED SCHOLARSHIP INCOME nucor steel	1,600.00	Apr 12 2017	0006900
0334491	DUPLICATE SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2328	RESTRICTED SCHOLARSHIP INCOME sam houston state univ.	363.00	Apr 12 2017	0006901
0440349	AMICA ROCKWALL Rockwall, TX 75087-0892	RESTRICTED SCHOLARSHIP INCOME amica rockwall	1,000.00	Apr 27 2017	0006902
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME ioof grand lodge	500.00	Apr 27 2017	0006903
0260990	MIDLOTHIAN ISD EDUCATION FOUNDATION Midlothian, TX 76065	RESTRICTED SCHOLARSHIP INCOME midlothian isd education foundation	500.00	Apr 27 2017	0006904
0440355	MOUNT PLEASANT BAPTIST CHURCH Wichita Falls, TX 76301	RESTRICTED SCHOLARSHIP INCOME mount pleasant baptist church	260.00	Apr 27 2017	0006905
0440351	NORTHSIDE EDUCATION FOUNDATION San Antonio, TX 78238	RESTRICTED SCHOLARSHIP INCOME northside education foundation	1,000.00	Apr 27 2017	0006906
0440350	SMART SCHOLARSHIP Arlington, TX 76011	RESTRICTED SCHOLARSHIP INCOME smart scholarship	432.00	Apr 27 2017	0006907

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0351988	TULSA COMMUNITY FOUNDATION Tulsa, OK 74136	RESTRICTED SCHOLARSHIP INCOME tulsa community foundation	234.56	Apr 27 2017	0006908
0440359	VITAS HOSPICE SERVICES, LLC Miami, FL 33131	RESTRICTED SCHOLARSHIP INCOME vitas hospice svcs, llc	1,000.00	Apr 27 2017	0006909
0107192	TEXAS STATE UNIVERSITY San Marcos, TX 78666-4684	PREPAID ITEMS texas state univ. /edi	3,750.00	May 25 2017	0006910
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME navarro college foundation	311.10	Jun 1 2017	0006911
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	850.52	Jun 1 2017	0006912
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	514.00	Jun 1 2017	0006913
0442194	RONALD MCDONALD HOUSE Oak Brook, IL 60523	RESTRICTED SCHOLARSHIP INCOME ronald mcdonald house	1,000.00	Jun 1 2017	0006914
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	PREPAID ITEMS texas a m - commerce	4,000.00	Jun 1 2017	0006915
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	PREPAID ITEMS texas a m - commerce	4,000.00	Jun 1 2017	0006916
0302455	TEXAS TECH UNIVERSITY Lubbock 79409-5011	PREPAID ITEMS texas tech university	4,000.00	Jun 1 2017	0006917
0428840	UNIVERSITY ARKANSAS Fayetteville, AR 72701	PREPAID ITEMS university arkansas	4,000.00	Jun 1 2017	0006918
0430591	WEST TEXAS A&M UNIVERSITY Canyon, TX 79016-6999	PREPAID ITEMS west texas a&m university	4,000.00	Jun 1 2017	0006919
0105403	TEXAS A M COMMERCE Commerce, TX 75429-3011	PREPAID ITEMS texas a m commerce	4,000.00	Jun 12 2017	0006920
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	4,000.00	Jun 12 2017	0006921
0443030	KNIGHTS COLUMBUS #8157 Duncanville, TX 75137	RESTRICTED SCHOLARSHIP INCOME knights columbus council #8157	500.00	Jun 15 2017	0006922
0242212	STEPHEN F. AUSTIN UNIVERSITY Nacogdoches, TX 75962-3053	PREPAID ITEMS stephen f. austin university	4,000.00	Jul 6 2017	0006923
0242212	STEPHEN F. AUSTIN UNIVERSITY Nacogdoches, TX 75962-3053	PREPAID ITEMS stephen f. austin university	4,000.00	Jul 6 2017	0006924
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76109	PREPAID ITEMS university texas arlington	4,000.00	Jul 20 2017	0006925
0040731	ENNIS ISD Ennis, TX 75119	RESTRICTED SCHOLARSHIP INCOME ennis isd	300.00	Aug 3 2017	0006926
0444894	UNIVERSITY TEXAS-SAN ANTONIO San Antonio, TX 78249	PREPAID ITEMS university texas - san antonio	4,000.00	Aug 3 2017	0006927
0445153	ABILENE CHRISTIAN UNIVERSITY Abilene, TX 79699	PREPAID ITEMS abilene christian university	4,000.00	Aug 10 2017	0006928
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	PREPAID ITEMS sam houston state univ.	4,000.00	Aug 17 2017	0006929

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0445651	RED OAK BASKETBALL BOOSTER CLUB Red Oak, TX 75154-2782	RESTRICTED SCHOLARSHIP INCOME red oak basketball booster club	500.00	Aug 24 2017	0006930
0302455	TEXAS TECH UNIVERSITY Lubbock, TX 79408-5868	PREPAID ITEMS texas tech university	4,000.00	Aug 24 2017	0006931
0106858	UNIV. NORTH TEXAS - DENTON Denton, TX 76203	PREPAID ITEMS univ. north texas - denton	4,000.00	Aug 25 2017	0006932
0240088	UNIV MARY HARDIN-BAYLOR Belton, TX 76513	RESTRICTED SCHOLARSHIP INCOME univ mary hardin-baylor	2,500.00	Aug 31 2017	0006933
0413367	Decolven Jones Newark, TX 76071	A/R STUDENTS 0413367, stacy jones	230.00	Sep 1 2016	0024570
0418667	Michael Ervin Richardson, TX 75080-3319	A/R STUDENTS 0418667, linda bowman	230.00	Sep 1 2016	0024571
0420482	Elijah McDaniel Plano, TX 75025	A/R STUDENTS 0420482, toya mcdaniel	230.00	Sep 1 2016	0024572
0421771	De'andre Dunlap Killeen, TX 76542	A/R STUDENTS 0421771, brenda dunlap	230.00	Sep 1 2016	0024573
0427921	Raekwon Bush New Orleans, LA 70131	A/R STUDENTS 0427921, candace sears	230.00	Sep 1 2016	0024574
0429079	Adrianna Baker Lewisville, TX 75067-6642	A/R STUDENTS baker adrianna cheyenne	230.00	Sep 1 2016	0024575
0428394	Myrakle Brown Arlington, TX 76004-2800	A/R STUDENTS brown myrakle myna	230.00	Sep 1 2016	0024576
0425168	Alexus Coleman Desoto, TX 75115-3029	A/R STUDENTS coleman alexus deandrea	230.00	Sep 1 2016	0024577
0412534	Antonio Crossley Fort Worth, TX 76105-3045	A/R STUDENTS crossley antonio javon	230.00	Sep 1 2016	0024578
0419030	Rebecca Currier San Antonio, TX 78227-2653	A/R STUDENTS currier rebecca lynn	230.00	Sep 1 2016	0024579
0428481	Sydney Doud Crowley, TX 76036-3466	A/R STUDENTS doud sydney lynn	230.00	Sep 1 2016	0024580
0239767	Chinaedu Nwaeke Houston, TX 76001	A/R STUDENTS nwaeke chinaedu i	230.00	Sep 1 2016	0024581
0423332	Sayehbleh Smith Dallas, TX 75249	A/R STUDENTS smith sayehbleh z	230.00	Sep 1 2016	0024582
0411951	Analilia Valencia Gatesville, TX 76528-1429	A/R STUDENTS valencia analilia	230.00	Sep 1 2016	0024583
0420758	Keonta West Garland, TX 75043	A/R STUDENTS west keonta demon	230.00	Sep 1 2016	0024584
0428332	Jarrood Williams Cedar Hill, TX 75104-6108	A/R STUDENTS williams jarrod	230.00	Sep 1 2016	0024585
0395222	Vadol Heath Cedar Hill, TX 75104	A/R STUDENTS 0395222, karen heath	230.00	Sep 8 2016	0024586
0421781	Jaquala Smith Cedar Hill, TX 75104	A/R STUDENTS brigitte smith	230.00	Sep 8 2016	0024587

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0395505	Troyvionnis Hymes Lancaster, TX 75134-1988	A/R STUDENTS hymes troyvionnis n	175.00	Sep 8 2016	0024588
0420405	Devaughn Imes Corsicana, TX 75110	A/R STUDENTS imes devaughn deon	230.00	Sep 8 2016	0024589
0421149	Immaculate Nakasi Fort Worth, TX 76185	A/R STUDENTS nakasi immaculate paula	230.00	Sep 8 2016	0024590
0429206	WALLS Dallas, TX 75219	PAID TO PRINCIPAL chris walls	1,095.51	Sep 8 2016	0024591
0431312	Albert Hutchins Corsicana, TX 75110	HOUSING DEPOSITS - OUTSIDERS hutchins albert g	200.00	Sep 8 2016	0024592
0423356	Adriel Bradshaw Cedar Hill, TX 75104	A/R STUDENTS bradshaw adriel dominique	230.00	Sep 15 2016	0024593
0420901	Walter Crutcher Fort Worth, TX 76104-6813	A/R STUDENTS crutcher walter jerome	230.00	Sep 15 2016	0024594
0407599	Devante Jones Lancaster, TX 75134	A/R STUDENTS jones devante	200.00	Sep 15 2016	0024595
0423351	Alphonso Rogers Fort Worth, TX 76137	A/R STUDENTS rogers alphonso	230.00	Sep 15 2016	0024596
0394877	Justice Thomas Arlington, TX 76002-4212	A/R STUDENTS thomas justice a	200.00	Sep 15 2016	0024597
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	315.00	Sep 15 2016	0024598
0426941	Darrell Breedlove Powder Springs, GA 30127	A/R STUDENTS breedlove darrell	230.00	Sep 22 2016	0024599
0413473	Tahjay Slusher Houston, TX 770822126	A/R STUDENTS slusher tahjay jordan	230.00	Sep 22 2016	0024600
0399102	Dawanne West Desoto, TX 75115-5451	A/R STUDENTS west dawanne m	200.00	Sep 22 2016	0024601
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	242.30	Sep 22 2016	0024602
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	600.00	Sep 28 2016	0024603
0414549	Cherno Sowe Frisco, TX 75034	A/R STUDENTS 0414549, dawda jallow	230.00	Sep 29 2016	0024604
0395657	Alphonso Holloway Lancaster, TX 75134-1655	A/R STUDENTS holloway alphonso l	200.00	Sep 29 2016	0024605
0422528	Noah Mills Dallas, TX 75230-3205	A/R STUDENTS mills noah storm	230.00	Sep 29 2016	0024606
0424974	Jasmine Stanley Garland, TX 75040	A/R STUDENTS stanley jasmine samone	230.00	Sep 29 2016	0024607
0041793	DO NOT USE Amarillo, TX 79109	PAID TO PRINCIPAL talae	54.00	Sep 29 2016	0024608
0395501	Audreanna Roblow	A/R STUDENTS 0395501, navarro college	200.00	Oct 6 2016	0024609

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0400223	Laureen Hayward	A/R STUDENTS 0400223, navarro college	200.00	Oct 6 2016	0024610
0388617	Ariel Medina	A/R STUDENTS 16fa, navarro college	230.00	Oct 6 2016	0024611
0394316	Keshun Smith	A/R STUDENTS 16fa, navarro college	200.00	Oct 6 2016	0024612
0403618	Troy Manzi	A/R STUDENTS 16sp, navarro college	200.00	Oct 6 2016	0024613
0427462	Lonta Ash Hobart, IN 46342	A/R STUDENTS ash lonta lamar	230.00	Oct 6 2016	0024614
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	963.83	Oct 6 2016	0024615
0078798	PORTA PHONE Narragansett, RI 02882-0560	PAID TO PRINCIPAL porta phone	4,157.90	Oct 6 2016	0024616
0427164	Jalen Broussard	A/R STUDENTS 0427164, navarro college	230.00	Oct 13 2016	0024617
0396490	McKenzie Bain Mexia, TX 76667	A/R STUDENTS bain mckenzie taylor	230.00	Oct 13 2016	0024618
0414582	Jason Price Rockwall, TX 75032-6544	A/R STUDENTS price jason t	230.00	Oct 13 2016	0024619
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	285.00	Oct 13 2016	0024620
0429206	WALLS Dallas, TX 75219	PAID TO PRINCIPAL walls	932.16	Oct 13 2016	0024621
0295910	SUSAN G. KOMEN Dallas, TX 75265-0309	PAID TO PRINCIPAL susan g. komen	403.00	Oct 19 2016	0024622
0166900	DO NOT USE ALLIED ELECTRONICS, INC. Fort Worth, TX 76113-2325	PAID TO PRINCIPAL allied electronics, inc.	2,542.39	Oct 20 2016	0024623
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	64.00	Oct 20 2016	0024624
0418101	SCOREBUILDERS Scarborough, ME 04070-7242	PAID TO PRINCIPAL scorebuilders	3,000.00	Oct 20 2016	0024625
0423397	Anthony Thomas	A/R STUDENTS 0423397, navarro college	230.00	Oct 20 2016	0024626
0419480	Cyntoria Courtney	A/R STUDENTS 419480, navarro college	230.00	Oct 27 2016	0024627
0378390	Dominique Harris Houston, TX 77084	A/R STUDENTS harris dominique m	230.00	Oct 27 2016	0024628
0426935	Micah Jones Dallas, TX 75154	A/R STUDENTS jones micah jaminson	230.00	Oct 27 2016	0024629
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,600.00	Oct 27 2016	0024630
0300142	SHILLING Waco, TX 76708-4337	PAID TO PRINCIPAL shilling	30.24	Oct 27 2016	0024631

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0041793	DO NOT USE Amarillo, TX 79109	PAID TO PRINCIPAL talae	95.00	Oct 27 2016	0024632
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	PAID TO PRINCIPAL tx nurses assn - district 4	1,500.00	Oct 27 2016	0024633
0415922	Jertavia Gardner	A/R STUDENTS 0415922, navarro college	230.00	Nov 3 2016	0024634
0418268	Roy Lewis Houston, TX 77053-2016	A/R STUDENTS lewis roy leon	230.00	Nov 3 2016	0024635
0414271	Jamarvin Warfield Dallas, TX 75203-4409	A/R STUDENTS warfield jamarvin k	230.00	Nov 3 2016	0024636
0167060	MIDLOTHIAN CONFERENCE CENTER Midlothian, TX 76065-1910	PAID TO PRINCIPAL midlothian conference center	100.00	Nov 3 2016	0024637
0417112	D'Varius Wyatt	A/R STUDENTS 417112, navarro college	230.00	Nov 10 2016	0024638
0422715	Brooklyn Oppenhammer	A/R STUDENTS 422715, navarro college	230.00	Nov 10 2016	0024639
0411827	Jasmine Coleman Arlington, TX 76017	A/R STUDENTS coleman jasmine	230.00	Nov 10 2016	0024640
0347006	Colten Couch Blooming Grove, TX 76626	A/R STUDENTS couch colten	200.00	Nov 10 2016	0024641
0408284	Aalyiah Elliott Arlington, TX 76018	A/R STUDENTS elliott aalyiah marche	230.00	Nov 10 2016	0024642
0428362	Melvin Matthews Lancaster, TX 75146	A/R STUDENTS matthews melvin c	230.00	Nov 10 2016	0024643
0421329	Thalia Vasquez Houston, TX 77044-5872	A/R STUDENTS vasquez thalia	230.00	Nov 10 2016	0024644
0427464	Sabrah Washington Glenn Heights, TX 75154-8141	A/R STUDENTS washington sabran	230.00	Nov 10 2016	0024645
0393813	Diamond Williams Garland, TX 75043-1505	A/R STUDENTS williams diamond	200.00	Nov 10 2016	0024646
0431331	Tekiyah Williams Desoto, TX 75115	A/R STUDENTS williams tekiyah a	230.00	Nov 10 2016	0024647
0433910	Andrew Sanchez Waxahachie, TX 75165	PAID TO PRINCIPAL sanchez andrew	1,080.00	Nov 10 2016	0024648
0392728	Kenyatta Pratt	A/R STUDENTS 0392728, navarro college	200.00	Nov 17 2016	0024649
0418704	Austin Bobo Dallas, TX 75247	A/R STUDENTS bobo austin jermaine	230.00	Nov 17 2016	0024650
0428748	Dequan Harper Dallas, TX 75232	A/R STUDENTS harper dequan	230.00	Nov 17 2016	0024651
0413401	Destiny Jackson Dallas, TX 75232	A/R STUDENTS jackson destiny nicole	230.00	Nov 17 2016	0024652
0418538	William Jones San Antonio, TX 78222	A/R STUDENTS jones william roderick	32.26	Nov 17 2016	0024653

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0426191	Maiyah Kelly Dallas, TX 75208	A/R STUDENTS kelly maiyah ellise	230.00	Nov 17 2016	0024654
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,800.00	Nov 28 2016	0024655
0419410	Jake Metz West Yardmouth, MA 02673	A/R STUDENTS 419410, pamela lawrence	230.00	Dec 1 2016	0024656
0428498	Daniel Tyner	A/R STUDENTS 428498, navarro college	230.00	Dec 1 2016	0024657
0425300	Jalen Butler Houston, TX 77090	A/R STUDENTS butler jalen george	230.00	Dec 1 2016	0024658
0422991	Gabrielle Farris Baytown, TX 77521	A/R STUDENTS farris gabrielle angelia	80.00	Dec 1 2016	0024659
0417681	Kanasha Gray Canal Winchester, OH 43110	A/R STUDENTS gray kanasha m	230.00	Dec 1 2016	0024660
0428084	Michael Jackson Lancaster, TX 75146	A/R STUDENTS jackson michael r	230.00	Dec 1 2016	0024661
0405468	Andrew Abrego Id 0405468	A/R STUDENTS navarro college	200.00	Dec 1 2016	0024662
0092403	Keyasha Donaldson Corsicana, TX 75110	PAID TO PRINCIPAL donaldson keyasha l	240.00	Dec 1 2016	0024663
0186086	Robin Dorety Corsicana, TX 75110	PAID TO PRINCIPAL dorety robin l	48.00	Dec 1 2016	0024664
0390831	LANDS' END, INC. Dodgeville, WI 53533-0217	PAID TO PRINCIPAL lands' end, inc.	1,163.63	Dec 1 2016	0024665
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	PAID TO PRINCIPAL corsicana welding industrial	450.00	Dec 8 2016	0024666
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	PAID TO PRINCIPAL dallas midwest	286.97	Dec 8 2016	0024667
0409853	DOUBLE TROUBLE DUDS LLC Corsicana, TX 75110	PAID TO PRINCIPAL double trouble duds llc	760.00	Dec 8 2016	0024668
0041793	DO NOT USE Amarillo, TX 79109	PAID TO PRINCIPAL talae	112.00	Dec 8 2016	0024669
0379247	Alexis Johnson Marlin, TX 76661	A/R STUDENTS johnson alexis nicole	230.00	Dec 8 2016	0024670
0346282	Marvin Manning Corsicana, TX 75110	A/R STUDENTS manning marvin ray	205.00	Dec 8 2016	0024671
0430406	Jarien Phillips Mckinney, TX 75069-4247	A/R STUDENTS phillips jarien m	230.00	Dec 8 2016	0024672
0344486	Jerry Goff Waxahachie, TX 75165	PAID TO PRINCIPAL goff jerry r	825.00	Dec 15 2016	0024673
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	2,775.00	Dec 15 2016	0024674
0388610	Jamar Martin Mississauga ON L4T2Z3	A/R STUDENTS martin jamar	200.00	Dec 15 2016	0024676

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0146540	Brandon Turner Mexia, TX 76667	A/R STUDENTS 0146540, kathy robinson	230.00	Jan 6 2017	0024677
0402300	Layton Wolver Corsicana, TX 75110	A/R STUDENTS 0402300, jimmy wolver	230.00	Jan 6 2017	0024678
0406755	Mauricio Acosta Houston, TX 77040-2718	A/R STUDENTS acosta mauricio ricardo	200.00	Jan 6 2017	0024679
0420903	Elisabeth Allen Dallas, TX 75253-6292	A/R STUDENTS allen elisabeth grace	230.00	Jan 6 2017	0024680
0422606	Mishkola Allen Cedar Hill, TX 75104	A/R STUDENTS allen mishkola j	230.00	Jan 6 2017	0024681
0425783	Destiny Bagent Garland, TX 75041-3235	A/R STUDENTS bagent destiny joinique	205.00	Jan 6 2017	0024682
0399700	Darius Banks Richardson, TX 78666	A/R STUDENTS banks darius r	198.75	Jan 6 2017	0024683
0365468	Marquise Banks Mesquite, TX 15181	A/R STUDENTS banks marquise	217.50	Jan 6 2017	0024684
0420685	Nathan Bean Portland, TX 78374	A/R STUDENTS bean nathan nainoa	230.00	Jan 6 2017	0024685
0415355	Lexis Beck Fort Worth, TX 76134	A/R STUDENTS beck lexis raven	230.00	Jan 6 2017	0024686
0397056	Mariah Berard-Kamake'ea Laie, HI 96762-1237	A/R STUDENTS berard-kamake'ea mariah k	175.00	Jan 6 2017	0024687
0418687	A'mory Bledsoe Waco, TX 76705-3461	A/R STUDENTS bledsoe a'mory l	198.75	Jan 6 2017	0024688
0406095	Alexander Boon Ennis, TX 75119	A/R STUDENTS boon alexander t	205.00	Jan 6 2017	0024689
0414208	Brandon Bowdry Houston, TX 77065-4782	A/R STUDENTS bowdry brandon denzel	230.00	Jan 6 2017	0024690
0401037	Erin Brewer Rockwall, TX 75032	A/R STUDENTS brewer erin shawnae	200.00	Jan 6 2017	0024691
0298958	Brashuad Broadway Dallas, TX 75217	A/R STUDENTS broadway brashuad	200.00	Jan 6 2017	0024692
0396603	Anthony Cantu Houston, TX 77089-5026	A/R STUDENTS cantu anthony	187.50	Jan 6 2017	0024694
0408667	Frederick Carter Fort Worth, TX 76104	A/R STUDENTS carter frederick	168.75	Jan 6 2017	0024695
0399835	Ja'sondria Cherry Fort Worth, TX 76133	A/R STUDENTS cherry ja'sondria l	230.00	Jan 6 2017	0024696
0419029	Niquan Cobbin Mesquite, TX 75150-1279	A/R STUDENTS cobbin niquan demond	230.00	Jan 6 2017	0024697
0418424	Kaylee Cockrell Mart, TX 76664	A/R STUDENTS cockrell kaylee m	205.00	Jan 6 2017	0024698
0417114	Justin Bouvier Island Lake, IL 60042	A/R STUDENTS colbert justin	230.00	Jan 6 2017	0024699

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0378553	Labrendric Collins Dallas, TX 75203	A/R STUDENTS collins labrendric k	175.00	Jan 6 2017	0024700
0415979	Heather Colquitt Midlothian, TX 76065	A/R STUDENTS colquitt heather l	55.00	Jan 6 2017	0024701
0428090	Kendrick Crutcher Cedar Hill, TX 75104	A/R STUDENTS crutcher kendrick l	5.00	Jan 6 2017	0024702
0428720	Rebeca Cuellar Palacio El Paso, TX 79936	A/R STUDENTS cuellar palacio rebeca elena	230.00	Jan 6 2017	0024703
0389461	MacKenzie Daniels Cedar Hill, TX 75104	A/R STUDENTS daniels mackenzie ashlyn	175.05	Jan 6 2017	0024704
0396180	Makenzie Davis-Goodwin Italy, TX 76651	A/R STUDENTS davis-goodwin makenzie keagine	200.00	Jan 6 2017	0024705
0423373	Laquita Despenza Irving, TX 75061-5310	A/R STUDENTS despenza laquita mary-marchel	230.00	Jan 6 2017	0024706
0425785	Zachary Duffey Garland, TX 75040-5932	A/R STUDENTS duffey zachary dwayne	230.00	Jan 6 2017	0024707
0427070	Idongesit Ekwere Houston, TX 77099	A/R STUDENTS ekwere idongesit victor	230.00	Jan 6 2017	0024708
0356282	Kayla Flemons Fort Worth, TX 76119-3800	A/R STUDENTS flemons kayla l	230.00	Jan 6 2017	0024709
0398748	Burton Fox Nassau Bahamas	A/R STUDENTS fox burton paul	200.00	Jan 6 2017	0024710
0396564	Ira Franklin Cooper, TX 75432	A/R STUDENTS franklin ira d	200.00	Jan 6 2017	0024711
0402055	Naoto Fukudome Corsicana, TX 75110	A/R STUDENTS fukudome naoto	200.00	Jan 6 2017	0024712
0424938	E'lon Fusilier Houston, TX 77092-2378	A/R STUDENTS fusilier e'lon dominique	148.75	Jan 6 2017	0024713
0414148	Zeavyn Gaines Carrollton, TX 76801	A/R STUDENTS gaines zeavyn drake	205.00	Jan 6 2017	0024714
0354196	Karen Garcia Buffalo, TX 75831	A/R STUDENTS garcia karen judith	200.00	Jan 6 2017	0024715
0399170	Christian Gardner Burleson, TX 76028-2556	A/R STUDENTS gardner christian todd	180.00	Jan 6 2017	0024716
0403663	Maurice Gordon Denton, TX 76209	A/R STUDENTS gordon maurice antwonne	200.00	Jan 6 2017	0024717
0396274	Tyrek Green Garland, TX 75040	A/R STUDENTS green tyrek	205.00	Jan 6 2017	0024718
0427415	Jacob Grimes Waxahachie, TX 75165	A/R STUDENTS grimes jacob m	230.00	Jan 6 2017	0024719
0429879	Cody Hall Garland, TX 75040	A/R STUDENTS hall cody lee	230.00	Jan 6 2017	0024720
0394269	Leigh Ann Hess Teague, TX 75860	A/R STUDENTS hess leigh ann n	200.00	Jan 6 2017	0024721

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0418402	Shameitra Hicks Dallas, TX 75232-5225	A/R STUDENTS hicks shameitra m	230.00	Jan 6 2017	0024722
0377612	Makayla Hignight Kerens, TX 75144	A/R STUDENTS hignight makayla	175.00	Jan 6 2017	0024723
0354667	Tradicia Hill Troy, TX 76579	A/R STUDENTS hill tradicia m	200.00	Jan 6 2017	0024724
0374037	Ashton Hinsey	A/R STUDENTS hinsey ashton matthew	200.00	Jan 6 2017	0024725
0395361	Dale Hodge Lewisville, TX 73067	A/R STUDENTS hodge dale a	200.00	Jan 6 2017	0024726
0423257	Taylor Horton Edmond, OK 73012-6206	A/R STUDENTS horton taylor ann	230.00	Jan 6 2017	0024727
0408752	Hung Le Corsicana, TX 75110	A/R STUDENTS hung m. le	200.00	Jan 6 2017	0024728
0394986	Devlin Isadore Houston, TX 77040	A/R STUDENTS isadore devlin w	155.00	Jan 6 2017	0024729
0422950	Amaka Iwuofor Rowlett, TX 75089-2472	A/R STUDENTS iwuofor amaka ugomma	195.00	Jan 6 2017	0024730
0401028	Tiara Jackson Dallas, TX 75232	A/R STUDENTS jackson tiara r	200.00	Jan 6 2017	0024731
0395780	Sydney James Austin, TX 75749	A/R STUDENTS james sydney lauren	200.00	Jan 6 2017	0024732
0419204	Marvin Johnson Mesquite, TX 75181	A/R STUDENTS johnson marvin	205.00	Jan 6 2017	0024733
0401164	Sharie Johnson Waxahachie, TX 75165	A/R STUDENTS johnson sharie f	230.00	Jan 6 2017	0024734
0412980	Christon Jones Navasota, TX 77868-3541	A/R STUDENTS jones christon lawrence	55.00	Jan 6 2017	0024735
0422675	Dashonna Jones Fort Worth, TX 76104-5208	A/R STUDENTS jones dashonna michele	230.00	Jan 6 2017	0024736
0399626	Deandria Keaton Dallas, TX 75216	A/R STUDENTS keaton deandria w	200.00	Jan 6 2017	0024737
0420790	Laquanza Lancaster Dallas, TX 75241	A/R STUDENTS lancaster laquanza jeanette	230.00	Jan 6 2017	0024738
0420919	Alyssa Lee Corsicana, TX 75110	A/R STUDENTS lee alyssa	230.00	Jan 6 2017	0024739
0289457	Janet Lopez Hutchins, TX 75141	A/R STUDENTS lopez janet c	230.00	Jan 6 2017	0024740
0412735	Demetray Marston Fort Worth, TX 76105-4518	A/R STUDENTS marston demetray montel	230.00	Jan 6 2017	0024741
0419408	Thato Masalela Watauga, TX 76148	A/R STUDENTS masalela thato	230.00	Jan 6 2017	0024742
0427137	Jemara McCarty Cedar Hill, TX 75104-7923	A/R STUDENTS mccarty jemara jenai'	230.00	Jan 6 2017	0024743

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0396119	Karen Medina Barron Cleburne, TX 76031-1828	A/R STUDENTS medina karen i	200.00	Jan 6 2017	0024744
0373651	Daniel Mitchell Atlanta, TX 75551	A/R STUDENTS mitchell daniel devone	200.00	Jan 6 2017	0024745
0414722	Mistica Moro Corsicana, TX 75110	A/R STUDENTS moro mistica ashley	230.00	Jan 6 2017	0024746
0397727	Alice Naziraje Houston, TX 77081-1626	A/R STUDENTS naziraje alice	230.00	Jan 6 2017	0024747
0393644	Victah Newman Dallas, TX 75232	A/R STUDENTS newman victah aareon	143.75	Jan 6 2017	0024748
0391793	Muzehe Nkurunziza Corsicana, TX 75110	A/R STUDENTS nkurunziza muzehe	200.00	Jan 6 2017	0024749
0401943	Eric Nshimiye Corsicana, TX 75110	A/R STUDENTS nshimiye eric	200.00	Jan 6 2017	0024750
0415952	Matilde Ondo Obono Corsicana, TX 75110	A/R STUDENTS ondo obono matilde obono	230.00	Jan 6 2017	0024751
0400077	David Orr Seabrook, TX 77586	A/R STUDENTS orr david	131.25	Jan 6 2017	0024752
0418906	Dinalee Polanco Plano, TX 75025	A/R STUDENTS polanco dinalee	155.00	Jan 6 2017	0024753
0381898	Lawrence Price Forney, TX 75126	A/R STUDENTS price lawrence d	230.00	Jan 6 2017	0024754
0414481	Nikkia Ratliff Dallas, TX 75237	A/R STUDENTS ratliff nikkia deshell	230.00	Jan 6 2017	0024755
0400841	Victor Rodriguez Amarillo, TX 79103	A/R STUDENTS rodriguez victor manuel	200.00	Jan 6 2017	0024756
0396513	David Rolon Denton, TX 76210-7126	A/R STUDENTS rolon david	200.00	Jan 6 2017	0024757
0428936	Erica Romero Houston, TX 77075-2424	A/R STUDENTS romero erica mary	230.00	Jan 6 2017	0024758
0392233	Musabwa Ruboneka Corsicana, TX 75110	A/R STUDENTS ruboneka musabwa	200.00	Jan 6 2017	0024759
0363859	Sharifai Sharif Crossroads, TX 76227	A/R STUDENTS sharif sharifai	230.00	Jan 6 2017	0024761
0385088	Deon Sheppard San Antonio, TX 78210-3740	A/R STUDENTS sheppard deon j	42.94	Jan 6 2017	0024762
0380516	Keandra Simington Big Sandy, TX 75755-2422	A/R STUDENTS simington keandra k	200.00	Jan 6 2017	0024763
0412490	Alegra Smith Houston, TX 77035-2064	A/R STUDENTS smith alegra jana	230.00	Jan 6 2017	0024764
0419659	Breshai Smith Dallas, TX 75236	A/R STUDENTS smith breshai patreece	230.00	Jan 6 2017	0024765
0400201	Nadarious Spencer Mesquite, TX 75150	A/R STUDENTS spencer nadarious	200.00	Jan 6 2017	0024766

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0418665	Tamiyah Spigner Sulphur Springs, TX 75482-4165	A/R STUDENTS spigner tamiyah laziah	230.00	Jan 6 2017	0024767
0399874	Brock Stephens Katy, TX 77493	A/R STUDENTS stephens brock a	200.00	Jan 6 2017	0024768
0396742	Harris Tafah Grand Prairie, TX 75052	A/R STUDENTS tafah harris	200.00	Jan 6 2017	0024769
0427166	Chie'keria Thomas Dallas, TX 75217-6485	A/R STUDENTS thomas chie'keria lashay	230.00	Jan 6 2017	0024770
0421669	Tymia Tucker Dallas, TX 75216	A/R STUDENTS tucker tymia nakai	230.00	Jan 6 2017	0024771
0385160	Xavier Turner Arlington, TX 76002	A/R STUDENTS turner xavier	230.00	Jan 6 2017	0024772
0404212	Deionta Valentine Balch Springs, TX 75180	A/R STUDENTS valentine deionta	123.75	Jan 6 2017	0024773
0425766	Jordan Villanueva Terrell, TX 75160	A/R STUDENTS villanueva jordan m	230.00	Jan 6 2017	0024774
0416981	Rachel Wadsworth Grand Prairie, TX 75052	A/R STUDENTS wadsworth rachel joy	230.00	Jan 6 2017	0024775
0423186	Haylea Ward Cleburne, TX 76033	A/R STUDENTS ward haylea dawn	230.00	Jan 6 2017	0024776
0384923	Harmony Wreh Richardson, TX 75083	A/R STUDENTS wreh harmony mone	230.00	Jan 6 2017	0024777
0411731	Walker Ham Gatesville, TX 76528	A/R STUDENTS ham walker riley	155.00	Jan 12 2017	0024778
0397793	Payton Lazenby Cibolo, TX 78108-3283	A/R STUDENTS lazenby payton b	190.00	Jan 12 2017	0024779
0420801	Terrence Lott Round Rock, TX 78664	A/R STUDENTS lott terrence lamar	180.00	Jan 12 2017	0024780
0429053	Chamia McClanahan Dallas, TX 75249	A/R STUDENTS mcclanahan chamia	43.81	Jan 12 2017	0024781
0409034	Tevin Nesbit Houston, TX 77070-5587	A/R STUDENTS nesbit tevin	200.00	Jan 12 2017	0024782
0402422	Tyler Thomas Rockwall, TX 75087	A/R STUDENTS thomas tyler g	200.00	Jan 12 2017	0024783
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	PAID TO PRINCIPAL brown bigelow, inc.	896.38	Jan 12 2017	0024784
0271172	Dana Daniels Red Oak, TX 75154	PAID TO PRINCIPAL daniels dana k	374.11	Jan 12 2017	0024785
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	64.00	Jan 12 2017	0024786
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	PAID TO PRINCIPAL texas multi-chem, ltd.	1,620.00	Jan 12 2017	0024787
0417646	Andre Bonner Arlington, TX 76002	A/R STUDENTS bonner andre d	180.00	Jan 19 2017	0024788

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0427570	Alexis Chapa Del Valle, TX 78617-5746	A/R STUDENTS chapa alexis marie	230.00	Jan 19 2017	0024789
0420880	Tonisha Daniels Desoto, TX 75115	A/R STUDENTS daniels tonisha la'mer'tese	162.50	Jan 19 2017	0024790
0300160	Andrea McAngus Wortham, TX 76693	A/R STUDENTS mcangus andrea layne	230.00	Jan 19 2017	0024791
0429590	Darrell Miller Cedar Hill, TX 75104	A/R STUDENTS miller darrell glen	230.00	Jan 19 2017	0024792
0408081	Tiffany Robinson Pflugerville, TX 78660	A/R STUDENTS robinson tiffany rose mar	155.82	Jan 19 2017	0024793
0347008	Heather Strauser Corsicana, TX 75110	PAID TO PRINCIPAL strauser heather m	226.33	Jan 26 2017	0024794
0436999	DUPLICATE (BSN) VARSITY BRANDS HOLDING CO, INC. Arlington, TX 76006	PAID TO PRINCIPAL varsity brands holding co, inc.	2,048.00	Jan 26 2017	0024795
0395107	Kolby Reeves Waterproof, LA 71375	A/R STUDENTS 0395107, goldman equipment	200.00	Jan 26 2017	0024796
0418922	Jessica Moreno Bonham, TX 75418	A/R STUDENTS moreno jessica	230.00	Jan 26 2017	0024797
0436701	ABADAK, INC. Georgetown, TX 78626	PAID TO PRINCIPAL abadak inc.	2,423.72	Feb 2 2017	0024798
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	1,152.00	Feb 2 2017	0024799
0407754	Binta Jammeh Chesterfield, VA 23234	A/R STUDENTS 0407754, yysupha jammeh	200.00	Feb 9 2017	0024800
0431599	Yahya Korteh Lynnwood, WA 98037	A/R STUDENTS 0431599, cherno camara	230.00	Feb 9 2017	0024801
0427456	Domonick Brent Killeen, TX 76542-4686	A/R STUDENTS brent domonick rashar	230.00	Feb 9 2017	0024802
0428421	Lajada Criss Ennis, TX 75119	A/R STUDENTS criss lajada lanay tauheeda	230.00	Feb 9 2017	0024803
0415844	Willesia Gunn Olney, TX 76374	A/R STUDENTS gunn willesia l	230.00	Feb 9 2017	0024804
0417986	Jaquesia Henson Paris, TX 75460-6299	A/R STUDENTS henson jaquesia montinique	230.00	Feb 9 2017	0024805
0398220	Pattro Howard Mesquite, TX 75181	A/R STUDENTS howard pattro bernard	200.00	Feb 9 2017	0024806
0421805	Lakendra Johnson Dallas, TX 75237	A/R STUDENTS johnson lakendra cambreli ane	230.00	Feb 9 2017	0024807
0435912	Jewels Jones Garland, TX 75043	A/R STUDENTS jones jewels patrice	230.00	Feb 9 2017	0024808
0422960	Gregory Jones-Rollins Galveston, TX 77550-3146	A/R STUDENTS jones-rollins gregory levy	230.00	Feb 9 2017	0024809
0380886	James Judie Temple, TX 76502	A/R STUDENTS judie james	168.00	Feb 9 2017	0024810

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0436050	Robert King Forney, TX 75126	A/R STUDENTS king robert michael	230.00	Feb 9 2017	0024811
0418116	Kyshun Leonard Greenville, TX 75402	A/R STUDENTS leonard kyshun demondre	230.00	Feb 9 2017	0024812
0401166	Muhamed Marenah Garland, TX 75043	A/R STUDENTS marenah muhamed	230.00	Feb 9 2017	0024813
0402024	Marquon McKinney Cedar Hill, TX 75104-4924	A/R STUDENTS mckinney marquon christopher	175.00	Feb 9 2017	0024814
0423070	Kyle Treta Grapevine, TX 76051-4743	A/R STUDENTS treta kyle richard	55.37	Feb 9 2017	0024815
0407000	Stephan Young Nassau	A/R STUDENTS young stephan marchello s	125.00	Feb 9 2017	0024816
0235926	FISHER ATHLETICS Salisbury, NC 28145-1985	PAID TO PRINCIPAL fisher athletics	1,620.09	Feb 9 2017	0024817
0437763	Thomas Beene Mesquite, TX 75149	PAID TO PRINCIPAL beene thomas	117.77	Feb 16 2017	0024818
0437762	Ricky Conner Diboll, TX 75941	PAID TO PRINCIPAL conner ricky	267.00	Feb 16 2017	0024819
0434066	Michael Davis Fort Worth, TX 76120	PAID TO PRINCIPAL davis michael lloyd	118.42	Feb 16 2017	0024820
0437757	Vincent Johnson Nacogdoches, TX 75965	PAID TO PRINCIPAL johnson vincent wayne	105.00	Feb 16 2017	0024821
0437764	Mark Karpel Fort Worth, TX 76132	PAID TO PRINCIPAL karpel mark	128.78	Feb 16 2017	0024822
0107713	MALAKOFF HIGH SCHOOL Malakoff, TX 75148	PAID TO PRINCIPAL malakoff h. s.	73.86	Feb 16 2017	0024823
0108950	MAYPEARL HIGH SCHOOL Maypearl, TX 76064	PAID TO PRINCIPAL maypearl h. s.	73.86	Feb 16 2017	0024824
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	36.48	Feb 16 2017	0024825
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	124.32	Feb 16 2017	0024825
0437759	James Wyatt Diboll, TX 75941	PAID TO PRINCIPAL wyatt james jay	105.00	Feb 16 2017	0024827
0103101	Herman Dade Georgetown, TX 78628	PAID TO PRINCIPAL dade herman	153.64	Feb 23 2017	0024844
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	PAID TO PRINCIPAL ellis county music center, inc.	109.70	Feb 23 2017	0024845
0040817	ITALY ISD Italy, TX 76651	PAID TO PRINCIPAL italy isd	222.66	Feb 23 2017	0024846
0437908	Ken Kuhl Argyle, TX 76226	PAID TO PRINCIPAL kuhl ken	163.05	Feb 23 2017	0024847
0437910	LAPOYNOR ISD LaRue, TX 75770	PAID TO PRINCIPAL lapoynor i. s. d.	222.66	Feb 23 2017	0024848

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0387852	Christopher Price Glenn Heights, TX 75154	PAID TO PRINCIPAL price christopher burt	513.62	Feb 23 2017	0024849
0437909	Clark Terry Kaufman, TX 75142	PAID TO PRINCIPAL terry clark	110.20	Feb 23 2017	0024850
0412406	Khaliya Montgomery	A/R STUDENTS 0412406, navarro college	230.00	Feb 23 2017	0024852
0423078	Donovan Jackson	A/R STUDENTS 0423078, navarro college	230.00	Feb 23 2017	0024853
0433520	Kyla Finchum Rockwall, TX 75032-9247	A/R STUDENTS finchum kyla danielle	230.00	Feb 23 2017	0024854
0416188	Tayler Hicklen Balch Springs, TX 75180-2396	A/R STUDENTS hicklen tayler p	230.00	Feb 23 2017	0024855
0412201	Diamond Hubbard Dallas, TX 75232-4318	A/R STUDENTS hubbard diamond n	230.00	Feb 23 2017	0024856
0436031	Justice Manahan New Deal, TX 79401	A/R STUDENTS manahan justice jai	230.00	Feb 23 2017	0024857
0392086	Khalia Stepney Garland, TX 75040-7548	A/R STUDENTS stepney khalia m	200.00	Feb 23 2017	0024859
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,000.00	Feb 27 2017	0024860
0419949	Shauntavia Birdine Greenville, TX 75401	A/R STUDENTS birdine shauntavia elizabeth la'	230.00	Mar 2 2017	0024861
0422525	Zoie Edwards Joshua, TX 76058	A/R STUDENTS edwards zoie	230.00	Mar 2 2017	0024862
0418703	Jo'vonta Grimble Georgetown, TX 78626-4582	A/R STUDENTS grimble jo'vonta xavier	230.00	Mar 2 2017	0024863
0420935	Kendrick Jones Mesquite, TX 75150-6371	A/R STUDENTS jones kendrick beshaun	230.00	Mar 2 2017	0024864
0436336	Daniel White Westwego, LA 70094	A/R STUDENTS white daniel joesph	230.00	Mar 2 2017	0024865
0438128	Cameron Blenden Waco, TX 76712	PAID TO PRINCIPAL blenden cameron	75.00	Mar 2 2017	0024866
0438125	Darrell Cress Killeen, TX 76543	PAID TO PRINCIPAL cress darrell	105.00	Mar 2 2017	0024867
0438127	Roger DeLandro Killeen, TX 76542	PAID TO PRINCIPAL delandro roger	105.00	Mar 2 2017	0024868
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL henderson trophies	55.00	Mar 2 2017	0024869
0438126	Michael Henry Harker Heights, TX 76548	PAID TO PRINCIPAL henry michael a	221.64	Mar 2 2017	0024870
0438129	Ernest Hilburn Clifton, TX 76634	PAID TO PRINCIPAL hilburn ernest r	135.75	Mar 2 2017	0024871
0108950	MAYPEARL HIGH SCHOOL Maypearl, TX 76064	PAID TO PRINCIPAL maypearl high school	10.21	Mar 2 2017	0024872

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0365430	Charles Terrell Waco, TX 76707	PAID TO PRINCIPAL terrell charles	123.60	Mar 2 2017	0024873
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	94.24	Mar 2 2017	0024874
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	100.48	Mar 2 2017	0024874
0438134	WESTWOOD ISD Palestine, TX 75803	PAID TO PRINCIPAL westwood isd	10.21	Mar 2 2017	0024875
0413042	Sunday Owa Corsicana, TX 75110	A/R STUDENTS 0413042, victor monye	230.00	Mar 23 2017	0024876
0421147	Bella Koburungi Arlington, TX 76002	A/R STUDENTS 0421147, kysasira kagambirwe	230.00	Mar 23 2017	0024877
0421148	Atuha Mbabazi Arlington, TX 76002	A/R STUDENTS 0421148, kysasira kagambiwe	230.00	Mar 23 2017	0024878
0435233	Tario Sands Arlington, TX 76002	A/R STUDENTS 0435233, mcferris hanna	230.00	Mar 23 2017	0024879
0423335	Keion Brittain	A/R STUDENTS 423335, navarro college	230.00	Mar 23 2017	0024880
0425463	Zoe Bailey	A/R STUDENTS 425463, navarro college	230.00	Mar 23 2017	0024881
0375057	Jason Mann Fort Worth, TX 76134	A/R STUDENTS mann jason	230.00	Mar 23 2017	0024882
0427572	Breon Smith Merrillville, IN 46410-3602	A/R STUDENTS smith breon larelle	230.00	Mar 23 2017	0024883
0429068	Quadre Smith Laurens, SC 29360-3229	A/R STUDENTS smith quadre kevon	230.00	Mar 23 2017	0024884
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,400.00	Mar 29 2017	0024885
0356957	Cayla Simple Fresno, TX 77545	A/R STUDENTS 0356957, saphanya revis	230.00	Mar 30 2017	0024886
0420859	Samantha Augeri Oglesby, TX 76561	A/R STUDENTS augeri samantha janice	230.00	Mar 30 2017	0024887
0423071	Luis Barrientos Ingram, TX 78025-3438	A/R STUDENTS barrientos luis alejandro	230.00	Mar 30 2017	0024888
0429185	Devasha Dawson Dallas, TX 75241	A/R STUDENTS dawson devasha monshai	230.00	Mar 30 2017	0024889
0080351	Brandon Ford Barry, TX 75102	PAID TO PRINCIPAL ford brandon matthew	1,554.00	Mar 30 2017	0024890
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	138.00	Mar 30 2017	0024891
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711-9020	PAID TO PRINCIPAL tyler junior college	1,080.00	Mar 30 2017	0024892
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	409.50	Apr 6 2017	0024893

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0434057	Al'lexus King Dallas, TX 75217	A/R STUDENTS king al'lexus e	50.00	Apr 6 2017	0024894
0420763	Kaelyn Parker Houston, TX 77033	A/R STUDENTS parker kaelyn jana	230.00	Apr 6 2017	0024895
0422998	Jordan Terry Bellevue, TX 76228-1636	A/R STUDENTS terry jordan broc	180.00	Apr 6 2017	0024896
0040817	ITALY ISD Italy, TX 76651	PAID TO PRINCIPAL italy isd	96.40	Apr 6 2017	0024897
0437910	LAPOYNOR ISD LaRue, TX 75770	PAID TO PRINCIPAL lapoynor isd	96.40	Apr 6 2017	0024898
0387852	Christopher Price Glenn Heights, TX 75154	PAID TO PRINCIPAL price christopher burt	1,183.00	Apr 6 2017	0024899
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	PAID TO PRINCIPAL texas multi-chem, ltd.	686.00	Apr 6 2017	0024900
0136019	GAIL'S FLAGS Fort Worth, TX 76117	PAID TO PRINCIPAL gail's flags	400.00	Apr 12 2017	0024901
0324963	Orlandrus Kelly Corsicana, TX 75110	PAID TO PRINCIPAL kelly orlandrus fitzgerald	153.17	Apr 12 2017	0024902
0103607	TARRANT COUNTY COLLEGE Fort Worth, TX 76102	PAID TO PRINCIPAL tarrant county college	975.00	Apr 12 2017	0024903
0374591	Justen Matsuo	A/R STUDENTS 0374591, navarro college	230.00	Apr 12 2017	0024904
0428745	Stephen Ware	A/R STUDENTS 0428745, navarro college	230.00	Apr 12 2017	0024905
0413410	Daivonna Sanders Dallas, TX 75212	A/R STUDENTS sanders daivonna roushun	130.00	Apr 12 2017	0024906
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	PAID TO PRINCIPAL brown bigelow, inc.	457.63	Apr 20 2017	0024907
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	384.00	Apr 20 2017	0024908
0000660	Thomas Vance Corsicana, TX 75110	PAID TO PRINCIPAL vance thomas l.	223.00	Apr 20 2017	0024909
0413264	Solomon Gyamfi Boadu Garland, TX 75042	A/R STUDENTS 0413264, nigel benjamin	230.00	Apr 20 2017	0024910
0428246	Mben Jonga Newark, NJ 07112	A/R STUDENTS 0428246, cherno cham	230.00	Apr 20 2017	0024911
0428860	Fredderick Patterson Seagoville, TX 75159	A/R STUDENTS patterson frederick lane	230.00	Apr 20 2017	0024912
0428455	Vincent Weatherall Arlington, TX 76014-3584	A/R STUDENTS weatherall vincent tyrone	230.00	Apr 20 2017	0024913
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	PAID TO PRINCIPAL navarro college foundation	200.00	Apr 24 2017	0024914
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,400.00	Apr 27 2017	0024915

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0421022	Dante Smith Richardson, TX 75081	A/R STUDENTS 0421022, linda curtis	230.00	May 4 2017	0024916
0437397	X'zavier Green Killeen, TX 76542-4557	A/R STUDENTS 437397, monica green	230.00	May 4 2017	0024917
0417097	Christopher Blakey Mesquite, TX 75149-1670	A/R STUDENTS blakey christopher ja'b	230.00	May 4 2017	0024918
0418796	Justiss Brown Lancaster, TX 75146	A/R STUDENTS brown justiss dewarren	180.00	May 4 2017	0024919
0420235	Merlin Davis Slidell, LA 70458-5591	A/R STUDENTS davis merlin wilbert	192.45	May 4 2017	0024920
0429350	Taylor Forward Ceadar Hill, TX 75104	A/R STUDENTS forward taylor	230.00	May 4 2017	0024921
0398474	Adrian Hart Carlisle, OH 45005-4121	A/R STUDENTS hart adrian t	230.00	May 4 2017	0024922
0420699	John Jackson Lancaster, TX 75134	A/R STUDENTS jackson john e	230.00	May 4 2017	0024923
0422677	Jawuan Martin San Antonio, TX 78220-3307	A/R STUDENTS martin jawuan alexander	205.00	May 4 2017	0024924
0428564	Essence Tillis Dallas, TX 75253	A/R STUDENTS tillis essence	192.45	May 4 2017	0024925
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	PAID TO PRINCIPAL brown bigelow, inc.	274.88	May 4 2017	0024926
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	40.00	May 4 2017	0024927
0239013	SWJCFC Miami, OK 74354-0001	PAID TO PRINCIPAL swjcfc	16,582.62	May 4 2017	0024928
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	PAID TO PRINCIPAL texas multi-chem, ltd.	1,295.00	May 4 2017	0024929
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	PAID TO PRINCIPAL hilltop sand gravel	2,088.00	May 11 2017	0024930
0324963	Orlandrus Kelly Corsicana, TX 75110	PAID TO PRINCIPAL kelly orlandrus fitzgerald	209.78	May 11 2017	0024931
0084601	PANOLA COLLEGE Carthage, TX 75633	PAID TO PRINCIPAL panola college	895.15	May 17 2017	0024932
0040541	DO NOT USE A T T INFORMATION SYSTEMS Carol Stream, IL 60197-5002	PAID TO PRINCIPAL a t t information systems	34.99	May 17 2017	0024933
0347008	Heather Strauser Corsicana, TX 75110	PAID TO PRINCIPAL strauser heather m	188.24	May 17 2017	0024934
0435038	Adeola Olatunbosun Mesquite, TX 75181	A/R STUDENTS 0435038, ola fadipe	230.00	May 18 2017	0024935
0427496	Jordan Burns Cedar Hill, TX 75104	A/R STUDENTS burns jordan david	180.00	May 18 2017	0024936
0429211	Janae' Phillips Grand Prairie, TX 45052	A/R STUDENTS phillips janae' m	230.00	May 18 2017	0024937

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0420652	Kudakwashe Zihove Dallas, TX 75220	A/R STUDENTS zihove0420652, emmanuel zihove	230.00	May 18 2017	0024938
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	500.00	May 25 2017	0024939
0442247	S S ENDEAVORS, LLC Midlothian, TX 76065	PAID TO PRINCIPAL s s endeavors, llc	1,280.00	Jun 1 2017	0024940
0317079	Tristin Oldfield	A/R STUDENTS 0317079, navarro college	230.00	Jun 13 2017	0024941
0377756	Benosa Jackson	A/R STUDENTS 0377756, navarro college	230.00	Jun 13 2017	0024942
0403957	Donald Walton	A/R STUDENTS 0403957, navarro college	50.00	Jun 13 2017	0024943
0404231	Brandon Ivey Cypress, TX 77429-6372	A/R STUDENTS 0404231, kevin ively	200.00	Jun 13 2017	0024944
0406081	John Barnett Midlothian, TX 76065	A/R STUDENTS 0406081, theresa barnett	230.00	Jun 13 2017	0024945
0414193	Jennifer Baker	A/R STUDENTS 0414193, navarro college	112.50	Jun 13 2017	0024946
0419289	Alexis Pinchem	A/R STUDENTS 0419289, navarro college	25.00	Jun 13 2017	0024947
0419490	Kanisha Wagner	A/R STUDENTS 0419490, navarro college	37.00	Jun 13 2017	0024948
0420390	Dominique Hearne	A/R STUDENTS 0420390, navarro college	230.00	Jun 13 2017	0024949
0427079	Walter Broddie	A/R STUDENTS 0427079, navarro college	230.00	Jun 13 2017	0024950
0430815	Domonique Jones	A/R STUDENTS 0430815, navarro college s t l fund	230.00	Jun 13 2017	0024951
0434935	Uchenna Agbo Columbia, MO 65202	A/R STUDENTS 0434935, ljeoma okonkwo	230.00	Jun 13 2017	0024953
0435408	Ezekiel Rhine Comanche, TX 76442-2936	A/R STUDENTS 0435408, john rhine	146.00	Jun 13 2017	0024954
0418429	Victor Muhumuza Duluth, GA 30016	A/R STUDENTS 418429, mariam lowe	230.00	Jun 13 2017	0024955
0419374	Binta Njie Kalleh Denton, TX 76201	A/R STUDENTS 419374, ebrima kalleh	230.00	Jun 13 2017	0024956
0398573	Douglas Alexander Pflugerville, TX 78660	A/R STUDENTS alexander douglas c	200.00	Jun 13 2017	0024957
0407645	Calvin Anderson Monroe, LA 71203	A/R STUDENTS anderson calvin clifton earl	200.00	Jun 13 2017	0024958
0418860	Emonee Anderson Dallas, TX 75215	A/R STUDENTS anderson emonee l	155.00	Jun 13 2017	0024959
0352196	Gloria Annan Houston, TX 77082	A/R STUDENTS annan gloria	200.00	Jun 13 2017	0024960

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0401949	Cari Armstrong Alvarado, TX 76009	A/R STUDENTS armstrong cari	200.00	Jun 13 2017	0024961
0428798	Jamila Ashley Houston, TX 77060	A/R STUDENTS ashley jamila diana	230.00	Jun 13 2017	0024962
0420514	Charles Badger Everman, TX 76140-3742	A/R STUDENTS badger charles r	230.00	Jun 13 2017	0024963
0414193	Jennifer Baker Texarkana, AR 71854	A/R STUDENTS baker jennifer a	117.50	Jun 13 2017	0024964
0419290	Emanuel Barber Petal, MS 39465	A/R STUDENTS barber emanuel	230.00	Jun 13 2017	0024965
0415778	Anika Barbosa Grapeland, TX 75844	A/R STUDENTS barbosa anika momtez	230.00	Jun 13 2017	0024966
0419243	Seleni Bartley Fort Lewis, WA 98433	A/R STUDENTS bartley seleni melesete	230.00	Jun 13 2017	0024967
0397724	Darrius Bates Desoto, TX 75115	A/R STUDENTS bates darrius o	200.00	Jun 13 2017	0024968
0395406	Nyabenda Beatrice Dallas, TX 75228-4534	A/R STUDENTS beatrice nyabenda	200.00	Jun 13 2017	0024969
0432508	Tavis Beaudoin Missouri City, TX 77459	A/R STUDENTS beaudoin tavis laray	230.00	Jun 13 2017	0024970
0402216	Deja Bell Desoto, TX 75115	A/R STUDENTS bell deja janell	200.00	Jun 13 2017	0024971
0403623	Kimundre Bennett Dallas, TX 75241	A/R STUDENTS bennett kimundre k	200.00	Jun 13 2017	0024972
0408082	Deneisha Blackwood Winterpark, FL 32792	A/R STUDENTS blackwood deneisha selena	200.00	Jun 13 2017	0024973
0380622	Destiny Bolden Hughes Springs, TX 75656	A/R STUDENTS bolden destiny quiare	187.50	Jun 13 2017	0024974
0427452	Devin Bowsier Richmond, TX 77469-5980	A/R STUDENTS bowsier devin	230.00	Jun 13 2017	0024975
0390803	Hope Bravo Dallas, TX 75287-2947	A/R STUDENTS bravo hope e	230.00	Jun 13 2017	0024976
0382984	Teleia Braziel Corsicana, TX 75110	A/R STUDENTS braziel teleia m	230.00	Jun 13 2017	0024977
0409176	Delvonte' Brown Arlington, TX 76017	A/R STUDENTS brown delvonte' d	200.00	Jun 13 2017	0024978
0400463	Domenic Brown Lancaster, TX 75134	A/R STUDENTS brown domenic lynn	230.00	Jun 13 2017	0024979
0415865	K'dreon Brown Fort Worth, TX 76134-5029	A/R STUDENTS brown k'dreon mikal-tyrek	230.00	Jun 13 2017	0024980
0408338	William Brummett Holland, TX 76534	A/R STUDENTS brummett william david	200.00	Jun 13 2017	0024981
0392356	Brian Buenrostro Richmond, TX 77406	A/R STUDENTS buenrostro brian r	200.00	Jun 13 2017	0024982

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0419181	Donavan Burton Frisco, TX 75035	A/R STUDENTS burton donavan charlie	230.00	Jun 13 2017	0024983
0416129	Anastacio Carino Ennis, TX 75119	A/R STUDENTS carino anastacio	230.00	Jun 13 2017	0024984
0400331	Anthony Carroll Fort Worth, TX 76133	A/R STUDENTS carroll anthony chance	200.00	Jun 13 2017	0024985
0406090	Kyle Casas Ennis, TX 75119	A/R STUDENTS casas kyle andrew	167.50	Jun 13 2017	0024986
0400704	Alec Cash Lancaster, TX 75146-2226	A/R STUDENTS cash alec	187.50	Jun 13 2017	0024987
0357560	Luisa Castillo Powell, TX 75153	A/R STUDENTS castillo luisa p	230.00	Jun 13 2017	0024988
0406638	Zereth Chaney Kaufman, TX 75142	A/R STUDENTS chaney zereth c	170.00	Jun 13 2017	0024989
0416418	Amanda Charles Del Valle, TX 78617-3556	A/R STUDENTS charles amanda nicole	230.00	Jun 13 2017	0024990
0408931	Destiny Chatman Mesquite, TX 75150	A/R STUDENTS chatman destiny m	200.00	Jun 13 2017	0024991
0407454	Alissa Chavez Houston, TX 77089	A/R STUDENTS chavez alissa a	200.00	Jun 13 2017	0024992
0395884	Adolfo Chavira Sanchez Rockdale, TX 76567	A/R STUDENTS chavira sanchez adolfo a	200.00	Jun 13 2017	0024993
0421120	Peb Chong Kansas City, MO 64108	A/R STUDENTS chong peb shian	230.00	Jun 13 2017	0024994
0384935	Cobry Clemons Dallas, TX 75241	A/R STUDENTS clemons cobry ja mahl	74.13	Jun 13 2017	0024995
0421975	Diamond Cooper Fort Worth, TX 76123-1809	A/R STUDENTS cooper diamond da'mour	167.50	Jun 13 2017	0024997
0421119	Kameron Cooper Forth Worth, TX 76104	A/R STUDENTS cooper kameron	230.00	Jun 13 2017	0024998
0391938	Kellyn Cormier Orange, TX 77630-1561	A/R STUDENTS cormier kellyn meg	200.00	Jun 13 2017	0024999
0403128	Emmanuel Cornelius Haltom City, TX 76137	A/R STUDENTS cornelius emmanuel	230.00	Jun 13 2017	0025000
0437047	Ledajrick Cox Desoto, TX 75115-3403	A/R STUDENTS cox0437047, tasha cox	230.00	Jun 13 2017	0025001
0392636	Tibrisha Crawford Waxahachie, TX 75165	A/R STUDENTS crawford tibrisha d	200.00	Jun 13 2017	0025002
0396831	Megan Criggar Lake Dallas, TX 75065	A/R STUDENTS criggar megan t	200.00	Jun 13 2017	0025003
0412884	Dakota Darger Holland, TX 76534	A/R STUDENTS darger dakota margaret	230.00	Jun 13 2017	0025004
0422429	Alexus Davis Irving, TX 75062	A/R STUDENTS davis alexus leann	230.00	Jun 13 2017	0025005

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0375560	Brent Davis Fort Worth, TX 76116-4722	A/R STUDENTS davis brent justin	200.00	Jun 13 2017	0025006
0396585	Samantha Davis Houston, TX 77083-1358	A/R STUDENTS davis samantha	200.00	Jun 13 2017	0025007
0408030	Francisco De Jesus Mckinney, TX 75070-5111	A/R STUDENTS de jesus francisco mauricio	230.00	Jun 13 2017	0025008
0398391	Kyle Desenberg Santa Paula, CA 93060-1807	A/R STUDENTS desenberg kyle ryan	130.00	Jun 13 2017	0025009
0402867	Marshawn Donegan Dallas, TX 75231	A/R STUDENTS donegan marshawn c	200.00	Jun 13 2017	0025011
0398386	Isaiah Earley Palmdale, CA 93550	A/R STUDENTS earley isaiah	200.00	Jun 13 2017	0025012
0407406	Chelsea Edwards Lancaster, TX 75134	A/R STUDENTS edwards chelsea m	200.00	Jun 13 2017	0025013
0435203	Christopher Ellifrits Fairfield, TX 75840-4214	A/R STUDENTS ellifrits christopher adam	55.00	Jun 13 2017	0025014
0404743	Paige Elliott Irving, TX 75038	A/R STUDENTS elliott paige javan	175.00	Jun 13 2017	0025015
0418464	Destinee Elsaesser Red Oak, TX 75154-5001	A/R STUDENTS elsaesser destinee james	5.00	Jun 13 2017	0025016
0425789	Eli Fairfield Keller, TX 76248-2246	A/R STUDENTS fairfield eli vance	205.00	Jun 13 2017	0025017
0427822	Jonathyn Faulkner Denton, TX 76210	A/R STUDENTS faulkner jonathyn jaquez	230.00	Jun 13 2017	0025018
0433936	Gabriel Fisher Norman, OK 73069	A/R STUDENTS fisher gabriel pendleton	230.00	Jun 13 2017	0025019
0428461	Carlos Fleeks Wichita Falls, TX 76301	A/R STUDENTS fleeks carlos loray	230.00	Jun 13 2017	0025020
0413253	Bre'unna Flentroy Dallas, TX 75227	A/R STUDENTS flentroy bre'unna aulexcia	230.00	Jun 13 2017	0025021
0402985	Jaliesa Flentroy Dallas, TX 75227	A/R STUDENTS flentroy jaliesa t	200.00	Jun 13 2017	0025022
0408736	Xavier Fogle Houston, TX 77062	A/R STUDENTS fogle xavier d	200.00	Jun 13 2017	0025023
0434014	Antaja Franklin Desoto, TX 75115-6043	A/R STUDENTS franklin antaja desire	230.00	Jun 13 2017	0025024
0432274	Ariel Gabriel Dallas, TX 75216	A/R STUDENTS gabriel ariel renee	230.00	Jun 13 2017	0025025
0393390	Javier Garcia Lancaster, TX 75146	A/R STUDENTS garcia javier	200.00	Jun 13 2017	0025026
0379088	Daniel Gatson Fairfield, TX 75840	A/R STUDENTS gatson daniel k	200.00	Jun 13 2017	0025027
0398527	Mark Geisel Eules, TX 76039-5215	A/R STUDENTS geisel mark	200.00	Jun 13 2017	0025028

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0400579	Tate Gillespie Austin, TX 78738-6526	A/R STUDENTS gillespie tate christian	200.00	Jun 13 2017	0025029
0406838	Terence Gillespie Garland, TX 75043	A/R STUDENTS gillespie terence arthur	80.00	Jun 13 2017	0025030
0420585	Ernesto Gomez Denton, TX 76210-5816	A/R STUDENTS gomez ernesto christian	230.00	Jun 13 2017	0025031
0342047	Fabian Gomez Thorndale, TX 76577	A/R STUDENTS gomez fabian	200.00	Jun 13 2017	0025032
0427448	Jacolby Goods Hutto, TX 78634-3323	A/R STUDENTS goods jacolby uriah	230.00	Jun 13 2017	0025033
0382945	Kaitlin Gorden Corsicana, TX 75110-1743	A/R STUDENTS gorden kaitlin brooke	200.00	Jun 13 2017	0025034
0401080	Dalton Gordon Giddings, TX 78942	A/R STUDENTS gordon dalton r	50.00	Jun 13 2017	0025035
0391123	Faith Grace Dallas, TX 75237-3180	A/R STUDENTS grace faith d	175.00	Jun 13 2017	0025036
0428312	Brandon Graham Franklin, TX 77856	A/R STUDENTS graham brandon kendal	230.00	Jun 13 2017	0025037
0399543	Justin Graham Nevada, TX 75173-8490	A/R STUDENTS graham justin b	175.00	Jun 13 2017	0025038
0404211	Robert Gulley Dallas, TX 75232	A/R STUDENTS gulley robert p	200.00	Jun 13 2017	0025039
0393232	Telia Harmon Fort Worth, TX 76105-4918	A/R STUDENTS harmon telia l	230.00	Jun 13 2017	0025041
0399504	Jaylan Harper Arlington, TX 76017-6566	A/R STUDENTS harper jaylan a	200.00	Jun 13 2017	0025042
0422589	Alton Harvey Houston, TX 77026	A/R STUDENTS harvey alton deion	230.00	Jun 13 2017	0025043
0432916	Kyla Hawkins Haltom City, TX 76137	A/R STUDENTS hawkins kyla akirah chere	205.00	Jun 13 2017	0025044
0434293	Damarcus Hearn Dallas, TX 75223-3545	A/R STUDENTS hearn damarcus jamon	230.00	Jun 13 2017	0025045
0418392	Katarina Heidtke Phoenix, AZ 85027	A/R STUDENTS heidtke katarina ann	230.00	Jun 13 2017	0025046
0418446	Benigno Heredia Canadian, TX 79014-2012	A/R STUDENTS heredia benigno	230.00	Jun 13 2017	0025047
0401102	Quintasia Hill Dallas, TX 75237	A/R STUDENTS hill quintasia r	200.00	Jun 13 2017	0025048
0393321	Amber Hogan Fort Worth, TX 76105	A/R STUDENTS hogan amber kenyetta	200.00	Jun 13 2017	0025049
0393939	Hayley Holland Haskell, TX 79521-6327	A/R STUDENTS holland hayley alexis	200.00	Jun 13 2017	0025050
0402877	Ladiamond Holland Garland, TX 75040	A/R STUDENTS holland ladiamond	230.00	Jun 13 2017	0025051

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0396767	Darbey Hood Henrietta, TX 76365-0154	A/R STUDENTS hood darbey b	200.00	Jun 13 2017	0025052
0356670	Daylon Hugley Red Oak, TX 75154	A/R STUDENTS hugley daylon lee	200.00	Jun 13 2017	0025053
0372573	Ethan Hull Ennis, TX 75119	A/R STUDENTS hull ethan w	200.00	Jun 13 2017	0025054
0405864	Dangelo Hunter Louisville, KY 40258	A/R STUDENTS hunter dangelo malik	200.00	Jun 13 2017	0025055
0427813	Tom Huynh Haltom City, TX 76137-6224	A/R STUDENTS huynh tom thong	230.00	Jun 13 2017	0025056
0424093	Kenan Ivy Lancaster, TX 75134-1688	A/R STUDENTS ivy kenan bryce	230.00	Jun 13 2017	0025057
0422435	Triston Jackson Fort Worth, TX 76131-5330	A/R STUDENTS jackson triston jivan	97.50	Jun 13 2017	0025058
0425482	Alicia Johnson Waxahachie, TX 75165	A/R STUDENTS johnson alicia marie	129.82	Jun 13 2017	0025059
0390845	Derrick Johnson Cedar Hill, TX 75104	A/R STUDENTS johnson derrick	200.00	Jun 13 2017	0025060
0424116	Mercedez Johnson Cedar Hill, TX 75104	A/R STUDENTS johnson mercedez tazyai	155.00	Jun 13 2017	0025061
0397598	Talon Johnson Fort Worth, TX 76116	A/R STUDENTS johnson talon ashleye	200.00	Jun 13 2017	0025062
0392774	Alexus Jones Lancaster, TX 75134	A/R STUDENTS jones alexus	200.00	Jun 13 2017	0025063
0417905	Chay Jones Dallas, TX 75237	A/R STUDENTS jones chay terrique	230.00	Jun 13 2017	0025064
0418767	Derrick Jones Fort Worth, TX 76107	A/R STUDENTS jones derrick keon	230.00	Jun 13 2017	0025065
0419459	Kamerin Jones Dallas, TX 75232-3925	A/R STUDENTS jones kamerin c	230.00	Jun 13 2017	0025066
0417903	Kareem Jones Pearland, TX 77584-8819	A/R STUDENTS jones kareem devon	230.00	Jun 13 2017	0025067
0433129	Trayvion Jones Desoto, TX 75115-5543	A/R STUDENTS jones trayvion dejaun	200.00	Jun 13 2017	0025068
0375141	Hunter Kea Honolulu, HI 96828	A/R STUDENTS kea hunter kapena	230.00	Jun 13 2017	0025069
0425156	Lindy Kennedy Corsicana, TX 75110	A/R STUDENTS kennedy lindy marie	230.00	Jun 13 2017	0025070
0412661	Dylan Kenvin North Richland Hills, TX 76180	A/R STUDENTS kenvin dylan michael	230.00	Jun 13 2017	0025071
0392148	Benisha King Dallas, TX 75210-1617	A/R STUDENTS king benisha s	200.00	Jun 13 2017	0025072
0415150	Ty Knighten Dallas, TX 75237	A/R STUDENTS knighten ty a	155.00	Jun 13 2017	0025073

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0416907	Randy Knowles Eules, TX 76039-2063	A/R STUDENTS knowles randy loga	226.87	Jun 13 2017	0025074
0421981	Brooke Koiner Red Oak, TX 75154-6549	A/R STUDENTS koiner brooke ashton	230.00	Jun 13 2017	0025075
0400891	Jaclyn Kresta Flower Mound, TX 75028	A/R STUDENTS kresta jaclyn nicole	200.00	Jun 13 2017	0025076
0393592	Tamara Lanier Hampton, VA 236631017	A/R STUDENTS lanier tamara	155.00	Jun 13 2017	0025077
0377795	Kindra Larry Dallas, TX 75236	A/R STUDENTS larry kindra letrice	205.00	Jun 13 2017	0025078
0401403	Isaiah Leal Ennis, TX 75119	A/R STUDENTS leal isaiah n	200.00	Jun 13 2017	0025079
0290499	Jesus Ledesma Bardwell, TX 75101	A/R STUDENTS ledesma jesus	230.00	Jun 13 2017	0025080
0401726	Jazmine Lewis Ft Worth, TX 76133	A/R STUDENTS lewis jazmine nikita	180.00	Jun 13 2017	0025081
0391292	Ashton Lockhart Woodville, TX 75979-9014	A/R STUDENTS lockhart ashton a	200.00	Jun 13 2017	0025082
0413269	Brandon Lofton New Caney, TX 77357	A/R STUDENTS lofton brandon	230.00	Jun 13 2017	0025083
0427493	Solomon Loggins Denton, TX 76210	A/R STUDENTS loggins solomon nathaniel	230.00	Jun 13 2017	0025084
0385856	Kaira Longley Nassau	A/R STUDENTS longley kaira verlencia	200.00	Jun 13 2017	0025085
0407605	Romelo Lumford Desoto, TX 75115	A/R STUDENTS lumford romelo j	200.00	Jun 13 2017	0025086
0421041	Kylie Luthy Grandview, TX 76050-4105	A/R STUDENTS luthy kylie paige	230.00	Jun 13 2017	0025087
0427445	De'shalyn MacK Dallas, TX 75227-5203	A/R STUDENTS mack de'shalyn de'shawn	205.00	Jun 13 2017	0025088
0427829	Jacob Mangrum Pflugerville, TX 78660-5117	A/R STUDENTS mangrum jacob frank	230.00	Jun 13 2017	0025089
0422860	Mark Mansilla Midlothian, TX 76065-4935	A/R STUDENTS mansilla mark anthony	230.00	Jun 13 2017	0025090
0398184	Gabriella Martinez Caldwell, TX 77836-1320	A/R STUDENTS martinez gabriella isabel	200.00	Jun 13 2017	0025091
0407991	Karina Martinez Houston, TX 77089-5005	A/R STUDENTS martinez karina nicole	200.00	Jun 13 2017	0025092
0432772	Maneisha Mason Corsicana, TX 75110	A/R STUDENTS mason maneisha qa'shun	205.00	Jun 13 2017	0025093
0407493	Kahlil Mays Glenn Heights, TX 75154-8500	A/R STUDENTS mays kahlil lamai	200.00	Jun 13 2017	0025094
0391128	Jonquadria McClinton Garland, TX 75040-8298	A/R STUDENTS mcclinton jonquadria	230.00	Jun 13 2017	0025095

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0401569	Makenzie McGallion Woodville, TX 75979-8000	A/R STUDENTS mcgallion makenzie a	200.00	Jun 13 2017	0025096
0422412	Malcolm McGruder Fort Worth, TX 76131-5370	A/R STUDENTS mcgruder malcolm marc	155.00	Jun 13 2017	0025097
0414976	Leonardo Monsuy Abeme Corsicana, TX 75110	A/R STUDENTS monsuy abeme leonardo obiang	230.00	Jun 13 2017	0025098
0374289	Diamond Montgomery Ferris, TX 75125	A/R STUDENTS montgomery diamond a.	230.00	Jun 13 2017	0025099
0390598	Donisha Moore Dallas, TX 75232-3567	A/R STUDENTS moore donisha s	91.96	Jun 13 2017	0025100
0396477	Kaitlyn Moore Lancaster, TX 75146	A/R STUDENTS moore kaitlyn leann	205.00	Jun 13 2017	0025101
0414722	Mistica Moro Dallas, TX 75243-2030	A/R STUDENTS moro mistica ashley	180.00	Jun 13 2017	0025102
0405883	Neek Mukoro Stafford, TX 77477-6006	A/R STUDENTS mukoro neek clinton	175.00	Jun 13 2017	0025103
0404038	Grace Mulligan Dallas, TX 75230	A/R STUDENTS mulligan grace	200.00	Jun 13 2017	0025104
0435764	Boris Mulume Bedford, TX 76021	A/R STUDENTS mulume boris m	5.00	Jun 13 2017	0025105
0407286	Matthew Munoz-Marrero Eules, TX 76039	A/R STUDENTS munoz-marrero matthew	200.00	Jun 13 2017	0025106
0384045	Jalisa Nobles Mesquite, TX 75181	A/R STUDENTS nobles jalisa d	230.00	Jun 13 2017	0025107
0407669	Aaliyah Nolan Dallas, TX 75228	A/R STUDENTS nolan aaliyah o e	200.00	Jun 13 2017	0025108
0394938	Daeja Norbert Fort Worth, TX 76123	A/R STUDENTS norbert daeja l	200.00	Jun 13 2017	0025109
0414789	Noela Nyiraneza Houston, TX 77036	A/R STUDENTS nyiraneza noela	230.00	Jun 13 2017	0025110
0400326	Michael Obunuwa Fontana, CA 92337-0973	A/R STUDENTS obunuwa michael	200.00	Jun 13 2017	0025111
0439362	Andrea Olvera Fort Worth, TX 76115-1512	A/R STUDENTS olvera andrea	230.00	Jun 13 2017	0025112
0398462	Angel Otero Brenham, TX 77833-5356	A/R STUDENTS otero angel n	200.00	Jun 13 2017	0025113
0419344	Kennedi Oxner Waco, TX 76708	A/R STUDENTS oxner kennedi nichole	230.00	Jun 13 2017	0025114
0413219	Jennifer Palumbo Plano, TX 75023	A/R STUDENTS palumbo jennifer grace	230.00	Jun 13 2017	0025115
0313879	Christopher Parker Fort Worth, TX 76133	A/R STUDENTS parker christopher kalan	200.00	Jun 13 2017	0025116
0428118	Jordan Parker Carencro, LA 70520	A/R STUDENTS parker jordan r	47.50	Jun 13 2017	0025117

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0395656	Eddricka Peel Waco, TX 76705	A/R STUDENTS peel eddricka r	200.00	Jun 13 2017	0025118
0383487	Kailee Peppers Pickerington, OH 43147	A/R STUDENTS peppers kailee m	200.00	Jun 13 2017	0025119
0402917	Jedidah Perryman San Antonio, TX 78220-1745	A/R STUDENTS perryman jedidah ami	180.00	Jun 13 2017	0025120
0397715	Kayla Peterman Crowley, TX 76036-3508	A/R STUDENTS peterman kayla marie	200.00	Jun 13 2017	0025121
0407361	Casey Peters Willis, TX 77318	A/R STUDENTS peters casey l	200.00	Jun 13 2017	0025122
0376404	Eric Peterson Kyle, TX 78640-6249	A/R STUDENTS peterson eric j	199.06	Jun 13 2017	0025123
0428566	Malachi Petraco Fort Worth, TX 76133-7134	A/R STUDENTS petraco malachi isaiah	230.00	Jun 13 2017	0025124
0430406	Jarien Phillips Mckinney, TX 75069-4247	A/R STUDENTS phillips jarien m	205.00	Jun 13 2017	0025125
0400210	Nia Real Pina Converse, TX 78109	A/R STUDENTS pina nia real monique	200.00	Jun 13 2017	0025126
0419289	Alexis Pinchem Fort Worth, TX 76112	A/R STUDENTS pinchem alexis chellise	205.00	Jun 13 2017	0025127
0427054	Chicora Platt Harker Heights, TX 76548	A/R STUDENTS platt chicora lashown	180.00	Jun 13 2017	0025128
0420838	Nicole Player Dallas, TX 75227	A/R STUDENTS player nicole jenay	230.00	Jun 13 2017	0025129
0391876	Joshua Polk Cleveland, TX 77328-5433	A/R STUDENTS polk joshua bryan	200.00	Jun 13 2017	0025130
0415830	Lizbeth Porras-Ramirez Itasca, TX 76055	A/R STUDENTS porras-ramirez lizbeth anahi	230.00	Jun 13 2017	0025131
0387373	Jennifer Poulter Cleveland, TX 77328	A/R STUDENTS poulter jennifer r	200.00	Jun 13 2017	0025132
0428333	Joshua Ragan Irving, TX 75062-6963	A/R STUDENTS ragan joshua ryan	205.00	Jun 13 2017	0025133
0417494	Kierra Rainey Houston, TX 77082-2986	A/R STUDENTS rainey kierra jaune	230.00	Jun 13 2017	0025134
0363245	Judith Rascon Red Oak, TX 75154	A/R STUDENTS rascon judith	200.00	Jun 13 2017	0025135
0393712	Matthew Reed Desoto, TX 75115-4713	A/R STUDENTS reed matthew quinten	200.00	Jun 13 2017	0025136
0393056	Tielar Richards Los Angeles, CA 90043-2354	A/R STUDENTS richards tielar peyton	200.00	Jun 13 2017	0025137
0398190	Robert Rinaldi Addison, IL 60101-1924	A/R STUDENTS rinaldi robert	87.50	Jun 13 2017	0025138
0421285	Bridgette Rios Fairview, TX 750696814	A/R STUDENTS rios bridgette	230.00	Jun 13 2017	0025139

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0391713	Madison Roberts Dallas, TX 75227	A/R STUDENTS roberts madison n	230.00	Jun 13 2017	0025140
0400657	Kimbria Robinson Lewisville, TX 75067	A/R STUDENTS robinson kimbria t	200.00	Jun 13 2017	0025141
0429100	Javier Roper Ruston, LA 71270-6104	A/R STUDENTS roper javier barrington	230.00	Jun 13 2017	0025142
0426951	Bobby Rosser Corpus Christi, TX 78414-3667	A/R STUDENTS rosser bobby earl	230.00	Jun 13 2017	0025143
0428511	Robbie Rosser Corpus Christi, TX 78414-3667	A/R STUDENTS rosser robbie earl	205.00	Jun 13 2017	0025144
0403675	Doudmy Saint Hilaire Brooklyn, NY 11218	A/R STUDENTS saint hilaire doudmy	200.00	Jun 13 2017	0025145
0434750	Danielle Salas El Paso, TX 79904-1004	A/R STUDENTS salas danielle justine	230.00	Jun 13 2017	0025146
0399440	Robert Salazar North Richland Hills, TX 76182-6110	A/R STUDENTS salazar robert c	200.00	Jun 13 2017	0025147
0398500	Tristan Sanders Fort Worth, TX 76103	A/R STUDENTS sanders tristan t	230.00	Jun 13 2017	0025148
0399237	Eric Sandoz Austin, TX 78731-5928	A/R STUDENTS sandoz eric m	200.00	Jun 13 2017	0025149
0423195	Kalen Scott Midlothian, TX 76065	A/R STUDENTS scott kalen	230.00	Jun 13 2017	0025150
0392145	Taylor Selfridge Los Angeles, CA 90043-1509	A/R STUDENTS selfridge taylor mackenzie	200.00	Jun 13 2017	0025151
0434417	Imonte Shaw Houston, TX 77087	A/R STUDENTS shaw imonte brenae	115.00	Jun 13 2017	0025152
0428283	Makael Shaw Cedar Hill, TX 75104-6230	A/R STUDENTS shaw makael christian	60.00	Jun 13 2017	0025153
0425070	Victor Sheffield Montgomery, TX 77356	A/R STUDENTS sheffield victor benard	230.00	Jun 13 2017	0025154
0412537	Kayla Simpson Cedar Hill, TX 75104-6058	A/R STUDENTS simpson kayla amy	180.00	Jun 13 2017	0025155
0412769	Jada Singleton Desoto, TX 75115-1700	A/R STUDENTS singleton jada simone	230.00	Jun 13 2017	0025156
0425486	Ashley Smith Haughton, LA 71037-8511	A/R STUDENTS smith ashley rebecca	230.00	Jun 13 2017	0025157
0427048	Austin Smith Mckinney, TX 75070	A/R STUDENTS smith austin	230.00	Jun 13 2017	0025158
0400833	Devin Smith Waxahachie, TX 75165	A/R STUDENTS smith devin d	200.00	Jun 13 2017	0025159
0430832	Timyron Smith Garland, TX 75043-6679	A/R STUDENTS smith timyron devon	205.00	Jun 13 2017	0025160
0427005	Deuantae Sparks-Moore Sommerville, TX 77879	A/R STUDENTS sparks-moore deuantae o	135.00	Jun 13 2017	0025161

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0418798	Ki'onte Squires Killeen, TX 76542-3360	A/R STUDENTS squires ki'onte melvin	180.00	Jun 13 2017	0025162
0415104	Malik Steele Grand Prairie, TX 75052-1627	A/R STUDENTS steele malik christopher	230.00	Jun 13 2017	0025163
0407886	Anthony Stewart Schertz, TX 78154	A/R STUDENTS stewart anthony oneal	175.00	Jun 13 2017	0025164
0407352	Jade Strother Humble, TX 77346	A/R STUDENTS strother jade	200.00	Jun 13 2017	0025165
0408077	Victoria Swift Houston, TX 77062	A/R STUDENTS swift victoria	200.00	Jun 13 2017	0025166
0415799	Adrienne Talan Miami Gardens, FL 33169	A/R STUDENTS talan adrienne k	230.00	Jun 13 2017	0025167
0394436	Ciara Taylor Desoto, TX 75115-3042	A/R STUDENTS taylor ciara lexis	230.00	Jun 13 2017	0025168
0429182	Kristoffer Taylor Aurora, CO 80017	A/R STUDENTS taylor kristoffer patrik	196.67	Jun 13 2017	0025169
0353603	Rachel Theisen Fairfield, TX 75840	A/R STUDENTS theisen rachel renee	222.25	Jun 13 2017	0025170
0427004	Brice Thomas Bartow, FL 33830-9379	A/R STUDENTS thomas brice devon	230.00	Jun 13 2017	0025171
0417096	Javon Thomas Fort Worth, TX 76112-4180	A/R STUDENTS thomas javon devi	230.00	Jun 13 2017	0025172
0396946	Quabrien Thomas Arlington, TX 76002-4192	A/R STUDENTS thomas quabrien la brice	100.00	Jun 13 2017	0025173
0401873	Porsche Thompson Big Sandy, TX 75755-6511	A/R STUDENTS thompson porsche alexsia	200.00	Jun 13 2017	0025174
0408473	Shantell Thompson Deer Park, TX 77536	A/R STUDENTS thompson shantell rennell	200.00	Jun 13 2017	0025175
0418581	Desiree Thurman Corsicana, TX 75110	A/R STUDENTS thurman desiree nicole	230.00	Jun 13 2017	0025176
0397562	Given Tippins-Hill Fort Worth, TX 76140	A/R STUDENTS tippins-hill given n	230.00	Jun 13 2017	0025177
0398905	Bryson Todd Round Rock, TX 78664-8629	A/R STUDENTS todd bryson k	175.00	Jun 13 2017	0025178
0397618	Darion Tolliver Madisonville, TX 77864	A/R STUDENTS tolliver darion d	200.00	Jun 13 2017	0025179
0416891	Karina Trejo Palestine, TX 75801-2287	A/R STUDENTS trejo karina y	230.00	Jun 13 2017	0025180
0425484	Elijah Turner Bedford, TX 76021-2342	A/R STUDENTS turner elijah paul	230.00	Jun 13 2017	0025181
0409247	Jacob Turner Worthington, OH 43085-3222	A/R STUDENTS turner jacob	200.00	Jun 13 2017	0025182
0415290	Quinnlon Tyler Garland, TX 75043	A/R STUDENTS tyler quinnlon charles	230.00	Jun 13 2017	0025183

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0340008	Toribio Vega Sanchez Kemp, TX 75143-3333	A/R STUDENTS vega sanchez toribio	200.00	Jun 13 2017	0025184
0401218	Diana Villafana Mesquite, TX 75150-2217	A/R STUDENTS villafana diana j	200.00	Jun 13 2017	0025185
0427561	Valeria Villanueva Dallas, TX 75210-2510	A/R STUDENTS villanueva valeria	230.00	Jun 13 2017	0025186
0422874	Brooke Vining Longview, TX 75605-6016	A/R STUDENTS vining brooke leigh	230.00	Jun 13 2017	0025187
0422877	Quentin Wafer Plano, TX 75025-2829	A/R STUDENTS wafer quentin troyce	230.00	Jun 13 2017	0025188
0419490	Kanisha Wagner College Station, TX 77840	A/R STUDENTS wagner kanisha deshuna	118.00	Jun 13 2017	0025189
0380933	Lauryn Waldrum Oakleaf, TX 75154	A/R STUDENTS waldrum lauryn taylor	230.00	Jun 13 2017	0025190
0406035	Jacob Walker Hallsville, TX 75650	A/R STUDENTS walker jacob	200.00	Jun 13 2017	0025191
0403957	Donald Walton Georgetown, TX 78628-2469	A/R STUDENTS walton donald l	150.00	Jun 13 2017	0025192
0416141	Kaleb Washington Lubbock, TX 79408-5151	A/R STUDENTS washington kaleb jefferson	205.00	Jun 13 2017	0025193
0400413	Kristafer Watson Balch Springs, TX 75180-2386	A/R STUDENTS watson kristafer t	200.00	Jun 13 2017	0025194
0401731	Leah Watson Cedar Hill, TX 75104	A/R STUDENTS watson leah n	175.00	Jun 13 2017	0025195
0423272	Glinn White Mountain Home, TX 78058-5013	A/R STUDENTS white glinn h	230.00	Jun 13 2017	0025196
0397508	Nakera Williams La Marque, TX 77568	A/R STUDENTS williams nakera d	200.00	Jun 13 2017	0025197
0421804	Quenzel Williams Fort Worth, TX 76112	A/R STUDENTS williams quenzel tyrell	180.00	Jun 13 2017	0025198
0398787	Nyia Wilson Dallas, TX 75217-5861	A/R STUDENTS wilson nyia	125.00	Jun 13 2017	0025199
0392568	Tyelor Woods Desoto, TX 75115-2123	A/R STUDENTS woods tyelor o'neal	200.00	Jun 13 2017	0025200
0396941	Kamar Wright San Antonio, TX 78218-4009	A/R STUDENTS wright kamar m	200.00	Jun 13 2017	0025201
0418444	Xavier Zamora Austin, TX 78753	A/R STUDENTS zamora xavier alejandro	230.00	Jun 13 2017	0025202
0378349	Austin Zimmerman Colorado Springs, CO 80906	A/R STUDENTS zimmerman austin m	175.00	Jun 13 2017	0025203
0443040	Joshua Price El Paso, TX 79906	PAID TO PRINCIPAL price joshua	400.00	Jun 15 2017	0025204
0034599	Michelle Smith Wortham, TX 76693	PAID TO PRINCIPAL smith michelle denice	16.24	Jun 15 2017	0025205

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0437126	Morgan Hershberger Grandview, TX 76050	A/R STUDENTS hershberger morgan paige	230.00	Jun 26 2017	0025206
0399410	Patrick O'Brien Schertz, TX 78108	A/R STUDENTS o'brien patrick james	200.00	Jun 26 2017	0025207
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	280.00	Jun 28 2017	0025208
0419451	Keith Wilson Killeen, TX 76541	PAID TO PRINCIPAL wilson keith	250.00	Jun 29 2017	0025209
0443149	Keith Wilson Mansfield, TX 76063	PAID TO PRINCIPAL wilson keith christopher	350.00	Jun 29 2017	0025210
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	582.00	Jul 6 2017	0025211
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	1,035.00	Jul 6 2017	0025211
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	1,200.00	Jul 6 2017	0025211
0043249	NATIONAL CHEERLEADER ASSN Garland, TX 75041	PAID TO PRINCIPAL national cheerleader assn	11,742.00	Jul 6 2017	0025212
0043249	NATIONAL CHEERLEADER ASSN Garland, TX 75041	WORKSHOPS national cheerleader assn	11,742.00	Jul 6 2017	0025212
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	PAID TO PRINCIPAL texas multi-chem, ltd.	1,026.00	Jul 6 2017	0025213
0440555	Richard Smith Houston, TX 77084	A/R STUDENTS 440555, joke akintoye	230.00	Jul 13 2017	0025214
0420495	Anastasia Armstrong Irving, TX 75062	A/R STUDENTS armstrong anastasia ronte	230.00	Jul 13 2017	0025215
0442448	Alex Gregory Nacogdoches, TX 75961-6138	A/R STUDENTS gregory alex markeith	230.00	Jul 13 2017	0025216
0413484	Fatima Gutierrez Mejia Dallas, TX 75227-7003	A/R STUDENTS gutierrez mejia fatima	230.00	Jul 13 2017	0025217
0430413	Kameal Jones Dallas, TX 75216	A/R STUDENTS jones kameal keiona	230.00	Jul 13 2017	0025218
0418538	William Jones Houston, TX 77053-1308	A/R STUDENTS jones william roderick	230.00	Jul 13 2017	0025219
0428512	Kristen McKeown Grand Prairie, TX 75052	A/R STUDENTS mckeown kristen arielle	230.00	Jul 13 2017	0025220
0415663	Derrick Ponder Bells, TX 75414-0007	A/R STUDENTS ponder derrick ross	230.00	Jul 13 2017	0025221
0417894	Teamber Richardson Lancaster, TX 75146	A/R STUDENTS richardson teamber	230.00	Jul 13 2017	0025222
0418020	Jasper Stafford Corpus Christi, TX 78411-4543	A/R STUDENTS stafford jasper alexander	180.00	Jul 13 2017	0025223
0420851	Jazz Waller Fort Worth, TX 76104	A/R STUDENTS waller jazz monae	230.00	Jul 13 2017	0025224

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0437924	Joshua Wansley Desoto, TX 75115	A/R STUDENTS wansley joshua raymun	230.00	Jul 13 2017	0025225
0403664	Braden Williams Irving, TX 76060	A/R STUDENTS williams braden l	230.00	Jul 13 2017	0025226
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	PAID TO PRINCIPAL athletic supply, inc.	2,220.00	Jul 20 2017	0025227
0427833	Brianna Carroll Dallas, TX 75224-2041	A/R STUDENTS carroll brianna shrese	230.00	Jul 20 2017	0025228
0437936	Tre'laveon Gatlin Carthage, TX 75633	A/R STUDENTS gatlin tre'laveon moshe	83.03	Jul 20 2017	0025229
0437795	Cutter Haigood China Spring, TX 76633	A/R STUDENTS haigood cutter gene	230.00	Jul 20 2017	0025230
0430323	Fritz Lucien Mintreal H3K 1Z9	A/R STUDENTS lucien fritz hydly	230.00	Jul 20 2017	0025231
0434516	Lamin Camara Louisville, KY 40219	A/R STUDENTS makalo, alhagi	230.00	Jul 20 2017	0025232
0415670	Daniel Ramirez Houston, TX 77076-3731	A/R STUDENTS ramirez daniel arroyo	230.00	Jul 20 2017	0025234
0433137	Yomi Sowunmi Houston, TX 77077	A/R STUDENTS sowunmi yomi michael	230.00	Jul 20 2017	0025235
0393600	Sherrell Washington Fort Worth, TX 76103	A/R STUDENTS washington sherrell d	200.00	Jul 20 2017	0025236
0399463	TX SOUTHERN GOSPEL SCHOOL MUSIC, INC. Clifton, TX 76634	HOUSING DEPOSITS - OUTSIDERS tx southern gospel school music, inc.	100.00	Jul 27 2017	0025237
0433081	Tristan Ozmun Beaumont, TX 77706-4749	A/R STUDENTS 0433081, michelle ozmun	230.00	Jul 27 2017	0025238
0427178	Ryland Cox Taylor, TX 76574-4907	A/R STUDENTS cox ryland spencer	230.00	Jul 27 2017	0025239
0442499	Xavier Crawford Dallas, TX 75216	A/R STUDENTS crawford xavier joseph	230.00	Jul 27 2017	0025240
0436945	John Hill Whitewright, TX 75491-2532	A/R STUDENTS hill john ross	230.00	Jul 27 2017	0025241
0362170	Kirsten Kindle Midlothian, TX 76065	A/R STUDENTS kindle kirsten j	230.00	Jul 27 2017	0025242
0443795	Jakin McCullough Aubrey, TX 76227	A/R STUDENTS mccullough jakin elijah	230.00	Jul 27 2017	0025243
0435654	Jeremiah McCullough Aubrey, TX 76227-1488	A/R STUDENTS mccullough jeremiah david	230.00	Jul 27 2017	0025244
0193346	FUN JUMP Corsicana, TX 75110	PAID TO PRINCIPAL fun jump	275.00	Aug 3 2017	0025245
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	80.99	Aug 3 2017	0025246
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	PAID TO PRINCIPAL athletic supply, inc.	650.00	Aug 10 2017	0025247

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	PAID TO PRINCIPAL brown bigelow, inc.	2,663.20	Aug 10 2017	0025248
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	PAID TO PRINCIPAL texas multi-chem, ltd.	615.00	Aug 10 2017	0025249
0437608	WARNING SHOT MOVIE LLC Fort Lauderdale, FL 33304	HOUSING DEPOSITS - OUTSIDERS warning shot movie llc	700.00	Aug 10 2017	0025250
0440928	Yazmine Campbell Jacoskn, MS 39209	A/R STUDENTS 0440928, barbara dixon	230.00	Aug 10 2017	0025252
0443382	Casey Everitt Waxahachie, TX 75168	A/R STUDENTS 0443382, nichole donahue	230.00	Aug 10 2017	0025253
0396455	Sohna Makalo Marietta, GA 30064	A/R STUDENTS 396455, jainaba sallah	200.00	Aug 10 2017	0025254
0399200	Miracle Land Fort Worth, TX 76104	A/R STUDENTS 399200, dashonna jones	230.00	Aug 10 2017	0025255
0392356	Brian Buenrostro Richmond, TX 77406	A/R STUDENTS buenrostro brian r	230.00	Aug 10 2017	0025256
0444036	Jefferson Compton Pearland, TX 77584	A/R STUDENTS compton jefferson davis anak	230.00	Aug 10 2017	0025257
0428146	Lora Cooper Red Oak, TX 75154-4270	A/R STUDENTS cooper lora yvonne	230.00	Aug 10 2017	0025258
0420901	Walter Crutcher Fort Worth, TX 76104-6813	A/R STUDENTS crutcher walter jerome	230.00	Aug 10 2017	0025259
0439907	Iliana Flores Seven Points, TX 75143	A/R STUDENTS flores iliana catherine	230.00	Aug 10 2017	0025260
0439647	Robert Foust West Monroe, LA 71291-1910	A/R STUDENTS foust robert scott	230.00	Aug 10 2017	0025261
0443568	Rakea Harris Sulphur Springs, TX 75482-3302	A/R STUDENTS harris rakea shambrell	230.00	Aug 10 2017	0025262
0437890	Cameron Herron Garland, TX 75043-6204	A/R STUDENTS herron cameron bernard leon	230.00	Aug 10 2017	0025263
0422675	Dashonna Jones Fort Worth, TX 76104-5208	A/R STUDENTS jones dashonna michele	230.00	Aug 10 2017	0025264
0438966	Ironesha Jones Houston, TX 77033-3497	A/R STUDENTS jones ironesha yvonne	230.00	Aug 10 2017	0025265
0438674	Aminata Marenah Garland, TX 75043	A/R STUDENTS marenah aminata	230.00	Aug 10 2017	0025266
0412494	Melissa McIntyre Gatesville, TX 76528-1156	A/R STUDENTS mcintyre melissa gay	230.00	Aug 10 2017	0025267
0415136	Evans Nkuru Arlington, TX 76001	A/R STUDENTS nkuru evans mv	230.00	Aug 10 2017	0025268
0438736	Michaela Rowan Mabank, TX 75147-4834	A/R STUDENTS rowan michaela jo'del	192.00	Aug 10 2017	0025269
0434976	Alexis Santillana Cruz Austin, TX 78702-1221	A/R STUDENTS santillana cruz alexis guadalupe	230.00	Aug 10 2017	0025270

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0419953	William Smith Waco, TX 76715	A/R STUDENTS smith william fredrick tavon	230.00	Aug 10 2017	0025271
0413477	Jacoby Strhan Dallas, TX 75212-1801	A/R STUDENTS strhan jacoby kyntrell	30.00	Aug 10 2017	0025272
0440775	Leslie Vargas Ferris, TX 75125	A/R STUDENTS vargas leslie	230.00	Aug 10 2017	0025273
0432579	Alexis Anderson Duncanville, TX 75116-3216	A/R STUDENTS anderson alexis marie	230.00	Aug 17 2017	0025274
0434563	Torren Calhoun Arlington, TX 76017	A/R STUDENTS calhoun torren undrae	230.00	Aug 17 2017	0025275
0419385	Daylon Giddens Point Blank, TX 77364	A/R STUDENTS giddens daylon tyrone	230.00	Aug 17 2017	0025276
0438736	Michaela Rowan Mabank, TX 75147-4834	A/R STUDENTS rowan michaela jo'del	38.00	Aug 17 2017	0025277
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	64.00	Aug 24 2017	0025278
0439651	Corleone Pressley Desoto, TX 75115	A/R STUDENTS 439651, ida johnson	230.00	Aug 24 2017	0025279
0408848	Cherylyn Chance Corsicana, TX 75151	A/R STUDENTS chance cherylyn c	230.00	Aug 24 2017	0025280
0440181	Deaveon Cleveland Ft Worth, TX 76134-5563	A/R STUDENTS cleveland deaveon marquess	230.00	Aug 24 2017	0025281
0435538	Coleman Dennis Houston, TX 77025	A/R STUDENTS dennis coleman m	230.00	Aug 24 2017	0025282
0443393	Blake George Corsicana, TX 75110	A/R STUDENTS george blake mcarthur	230.00	Aug 24 2017	0025283
0353824	Cody Hayes Fort Worth, TX 76112	A/R STUDENTS hayes cody chad	230.00	Aug 24 2017	0025284
0438930	Timmie Heard Dallas, TX 75228	A/R STUDENTS heard timmie jawon	230.00	Aug 24 2017	0025285
0428354	Kalen Lavine Cypress, TX 77433	A/R STUDENTS lavine kalen j	230.00	Aug 24 2017	0025287
0436988	Robert Logan Magnolia, TX 77355-7000	A/R STUDENTS logan robert cade	230.00	Aug 24 2017	0025288
0409937	Eric McCollum Edmond, OK 73072	A/R STUDENTS mccollum eric	200.00	Aug 24 2017	0025289
0394877	Justice Thomas Arlington, TX 76002-4212	A/R STUDENTS thomas justice a	230.00	Aug 24 2017	0025290
0418529	Treyvion Waldon Houston, TX 77038	A/R STUDENTS waldon treyvion c	230.00	Aug 24 2017	0025291
0444489	Zamarcus Carr Garland, TX 75043-1505	A/R STUDENTS carr zamarcus tarayll	230.00	Aug 31 2017	0025292
0440205	Dominique Derokey Cedar Hill, TX 75104-3188	A/R STUDENTS derokey dominique	230.00	Aug 31 2017	0025293

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0440042	Alondra Gonzalez-Alonso Kissimmee, FL 34744	A/R STUDENTS gonzalez-alonso alondra ivanna	230.00	Aug 31 2017	0025294
0444823	Errick Hamilton Lancaster, TX 75134	A/R STUDENTS hamilton errick denard	230.00	Aug 31 2017	0025295
0440169	Raeshawndric High Waco, TX 76707	A/R STUDENTS high raeshawndric da'quan	230.00	Aug 31 2017	0025296
0443569	Kendrick Johnson The Colony, TX 75056	A/R STUDENTS johnson kendrick terrel	209.42	Aug 31 2017	0025297
0438468	Terrance Jones Arlington, TX 76016	A/R STUDENTS jones terrance rashee	230.00	Aug 31 2017	0025298
0441175	Kosisochukwu Ofodum Duluth, GA 30097	A/R STUDENTS ofodum kosisochukwu ableen okwur	230.00	Aug 31 2017	0025300
0444536	Nathan Pelt Mansfield, TX 76063-6741	A/R STUDENTS pelt nathan van	230.00	Aug 31 2017	0025301
0403292	Amari Reed Glenn Heights, TX 75154-8842	A/R STUDENTS reed amari a	230.00	Aug 31 2017	0025302
0443335	Fredrick Rogers Waco, TX 76705	A/R STUDENTS rogers fredrick dewayne	230.00	Aug 31 2017	0025303
0405501	Devin Smith Ennis, TX 75119	A/R STUDENTS smith devin l	200.00	Aug 31 2017	0025304
0412919	Taylor Stafford Clarksville, TX 75426	A/R STUDENTS stafford taylor michelle	230.00	Aug 31 2017	0025305
0439067	Ramon Toto Hurst, TX 76053	A/R STUDENTS toto ramon elmak	230.00	Aug 31 2017	0025307
0445526	Marion Walker Tyler, TX 75711-2983	A/R STUDENTS walker marion ij	80.00	Aug 31 2017	0025308
0445526	Marion Walker Tyler, TX 75711-2983	A/R STUDENTS walker marion ij	150.00	Aug 31 2017	0025308
0438382	Jalen White Sugarland, TX 77478	A/R STUDENTS white jalen g	230.00	Aug 31 2017	0025309
0427457	Joshua Wynne Lancaster, TX 75134-2007	A/R STUDENTS wynne joshua marshe'	230.00	Aug 31 2017	0025310
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	PAID TO PRINCIPAL athletic supply, inc.	2,450.00	Aug 31 2017	0025311
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	PAID TO PRINCIPAL b h photo video	719.10	Aug 31 2017	0025312
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	PAID TO PRINCIPAL texas multi-chem, ltd.	830.00	Aug 31 2017	0025313
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	360.53	Sep 1 2016	0056228
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	-823.60	Sep 1 2016	0056229
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	1,921.30	Sep 1 2016	0056229

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0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	1,921.30	Sep 1 2016	0056229
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	790.87	Sep 1 2016	0056230
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	64.25	Sep 1 2016	0056231
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	64.25	Sep 1 2016	0056231
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-202.12	Sep 1 2016	0056232
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-115.50	Sep 1 2016	0056232
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	392.55	Sep 1 2016	0056232
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	392.55	Sep 1 2016	0056232
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,024.73	Sep 1 2016	0056232
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	1,024.73	Sep 1 2016	0056232
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	384.43	Sep 1 2016	0056233
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.00	Sep 1 2016	0056234
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.98	Sep 1 2016	0056234
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.99	Sep 1 2016	0056234
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	173.10	Sep 1 2016	0056234
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	623.96	Sep 1 2016	0056235
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PREPAID ITEMS alert services	885.00	Sep 1 2016	0056236
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PREPAID ITEMS alert services	5,336.05	Sep 1 2016	0056236
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	1,012.27	Sep 1 2016	0056237
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	FREIGHT american medical assn	1,012.27	Sep 1 2016	0056237
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	BOOKS - RESALE american technical publishers	845.47	Sep 1 2016	0056238
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	FREIGHT american technical publishers	845.47	Sep 1 2016	0056238

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0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	354.48	Sep 1 2016	0056239
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Sep 1 2016	0056240
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,291.92	Sep 1 2016	0056241
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,291.92	Sep 1 2016	0056241
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	480.00	Sep 1 2016	0056242
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,812.25	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,150.00	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,920.75	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,800.00	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,270.00	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-982.50	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-140.00	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	388.00	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	637.50	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	927.00	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,191.75	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,657.50	Sep 1 2016	0056243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	10,120.00	Sep 1 2016	0056243
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	56.35	Sep 1 2016	0056244
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	412.56	Sep 1 2016	0056245
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-413.16	Sep 1 2016	0056246
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,068.00	Sep 1 2016	0056246

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0332523	Brad Farmer Corsicana, TX 75151-0352	MAINTENANCE-OTHER farmer brad	1,095.00	Sep 1 2016	0056247
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	MEMBERSHIPS-INSTITUTIONAL follett higher education group	750.00	Sep 1 2016	0056248
0043068	GALVESTON COLLEGE Galveston, TX 77550	TRAVEL-RECRUITING galveston college	1,875.00	Sep 1 2016	0056249
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	816.00	Sep 1 2016	0056250
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	29.50	Sep 1 2016	0056251
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	122.20	Sep 1 2016	0056251
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	1,294.20	Sep 1 2016	0056251
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	30.29	Sep 1 2016	0056252
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	531.35	Sep 1 2016	0056253
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	531.35	Sep 1 2016	0056253
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	200.00	Sep 1 2016	0056254
0047925	LEE COLLEGE Baytown, TX 77522-0818	TRAVEL-STUDENT lee college	200.00	Sep 1 2016	0056255
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	94.64	Sep 1 2016	0056256
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	644.60	Sep 1 2016	0056257
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,875.00	Sep 1 2016	0056258
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	16,700.00	Sep 1 2016	0056258
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,575.00	Sep 1 2016	0056259
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,320.00	Sep 1 2016	0056259
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,125.00	Sep 1 2016	0056259
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-822.00	Sep 1 2016	0056259
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-181.50	Sep 1 2016	0056259
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	311.97	Sep 1 2016	0056259

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	339.00	Sep 1 2016	0056259
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	900.00	Sep 1 2016	0056259
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,600.00	Sep 1 2016	0056259
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	BOOK SALES navarro college foundation	194.94	Sep 1 2016	0056260
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	SUPPLIES navarro college foundation	194.94	Sep 1 2016	0056260
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,534.06	Sep 1 2016	0056261
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,534.06	Sep 1 2016	0056261
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-250.00	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	606.75	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	894.00	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	963.00	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,455.00	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,585.50	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,683.45	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,270.96	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,970.00	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,368.50	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,160.00	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,067.50	Sep 1 2016	0056262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,823.50	Sep 1 2016	0056262
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	473.57	Sep 1 2016	0056263
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,025.57	Sep 1 2016	0056264

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,653.51	Sep 1 2016	0056265
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,653.51	Sep 1 2016	0056265
0042984	TJCSA Vernon, TX 76384	TRAVEL-STUDENT tjcsa	25.00	Sep 1 2016	0056266
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	64.48	Sep 1 2016	0056267
0079544	BSN SPORTS Dallas, TX 75266-0176	PREPAID ITEMS bsn sports	875.00	Sep 8 2016	0056268
0079544	BSN SPORTS Dallas, TX 75266-0176	PREPAID ITEMS bsn sports	7,073.60	Sep 8 2016	0056268
0079544	BSN SPORTS Dallas, TX 75266-0176	PREPAID ITEMS bsn sports	7,200.50	Sep 8 2016	0056268
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	125.45	Sep 8 2016	0056269
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	492.00	Sep 8 2016	0056269
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	668.19	Sep 8 2016	0056270
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,208.49	Sep 8 2016	0056271
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,679.64	Sep 8 2016	0056271
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	118.00	Sep 8 2016	0056272
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	5,316.00	Sep 8 2016	0056273
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	5,316.00	Sep 8 2016	0056273
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.87	Sep 8 2016	0056274
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.82	Sep 8 2016	0056274
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.08	Sep 8 2016	0056274
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	78.76	Sep 8 2016	0056274
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.17	Sep 8 2016	0056274
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	120.97	Sep 8 2016	0056274
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	177.84	Sep 8 2016	0056274

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0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	352.11	Sep 8 2016	0056275
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	595.47	Sep 8 2016	0056275
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	780.46	Sep 8 2016	0056275
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications, inc.	-230.40	Sep 8 2016	0056276
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications, inc.	304.80	Sep 8 2016	0056276
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	PREPAID ITEMS athletic supply, inc.	16,925.00	Sep 8 2016	0056277
0357450	Presley Atkeisson Blooming Grove, TX 76626	BOOKS - REFUNDS atkeisson presley v	84.44	Sep 8 2016	0056278
0357450	Presley Atkeisson Blooming Grove, TX 76626	SALES TAX PAY.-COLLEGE STORE atkeisson presley v	84.44	Sep 8 2016	0056278
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	883.81	Sep 8 2016	0056279
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	883.81	Sep 8 2016	0056279
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	38.16	Sep 8 2016	0056280
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	152.64	Sep 8 2016	0056280
0424138	BARU AGENCY, INC. Miami, FL 33126	SOFTGOODS - RESALE baru agency, inc.	1,779.05	Sep 8 2016	0056281
0326374	Selena Binkley Mexia, TX 76667	BOOKS - REFUNDS binkley selena yvonne	400.53	Sep 8 2016	0056282
0326374	Selena Binkley Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE binkley selena yvonne	400.53	Sep 8 2016	0056282
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	409.96	Sep 8 2016	0056283
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	450.00	Sep 8 2016	0056283
0126517	BOXERCRAFT Pittsburgh, PA 15250-6286	SOFTGOODS - RESALE boxercraft	478.00	Sep 8 2016	0056284
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	764.41	Sep 8 2016	0056285
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	764.41	Sep 8 2016	0056285
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	982.29	Sep 8 2016	0056285
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	982.29	Sep 8 2016	0056285

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,391.44	Sep 8 2016	0056285
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,391.44	Sep 8 2016	0056285
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	UNIFORMS brown bigelow, inc.	429.96	Sep 8 2016	0056286
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	466.95	Sep 8 2016	0056286
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	466.95	Sep 8 2016	0056286
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,471.45	Sep 8 2016	0056286
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,471.45	Sep 8 2016	0056286
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	363.30	Sep 8 2016	0056287
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	363.30	Sep 8 2016	0056287
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,521.00	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,705.00	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,413.75	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,079.33	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-963.75	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-776.25	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-572.00	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-556.50	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	382.28	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	792.00	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	994.50	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,235.25	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,750.00	Sep 8 2016	0056288

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,500.00	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,727.25	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,892.72	Sep 8 2016	0056288
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	25,110.00	Sep 8 2016	0056288
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	906.00	Sep 8 2016	0056290
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,266.00	Sep 8 2016	0056290
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	43.43	Sep 8 2016	0056291
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	44.44	Sep 8 2016	0056292
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	75.60	Sep 8 2016	0056292
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	116.67	Sep 8 2016	0056292
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	132.66	Sep 8 2016	0056292
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	162.51	Sep 8 2016	0056292
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	534.24	Sep 8 2016	0056292
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	684.72	Sep 8 2016	0056292
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,610.64	Sep 8 2016	0056292
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	3,119.28	Sep 8 2016	0056292
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	1,350.00	Sep 8 2016	0056293
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	4,917.45	Sep 8 2016	0056294
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	653.15	Sep 8 2016	0056295
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	653.15	Sep 8 2016	0056295
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,064.00	Sep 8 2016	0056296
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	774.24	Sep 8 2016	0056297

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0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	-164.35	Sep 8 2016	0056298
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	486.33	Sep 8 2016	0056298
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,755.02	Sep 8 2016	0056299
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	4,266.12	Sep 8 2016	0056299
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,918.00	Sep 8 2016	0056300
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	FREIGHT farouk systems, inc.	24,560.86	Sep 8 2016	0056301
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	24,560.86	Sep 8 2016	0056301
0111932	Jacob Gillette Dallas, TX 75380-3271	CONTRACT SER-OFFICIALS gillette jacob	140.00	Sep 8 2016	0056302
0110718	Krystal Gordon Mexia, TX 76667	BOOKS - REFUNDS gordon krystal	404.86	Sep 8 2016	0056303
0110718	Krystal Gordon Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE gordon krystal	404.86	Sep 8 2016	0056303
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	19.50	Sep 8 2016	0056304
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	268.90	Sep 8 2016	0056304
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	311.65	Sep 8 2016	0056305
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	-467.23	Sep 8 2016	0056306
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	549.73	Sep 8 2016	0056306
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	740.85	Sep 8 2016	0056307
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	2,263.00	Sep 8 2016	0056308
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	2,263.00	Sep 8 2016	0056308
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	3,265.00	Sep 8 2016	0056308
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	3,265.00	Sep 8 2016	0056308
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,015.00	Sep 8 2016	0056308
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,015.00	Sep 8 2016	0056308

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0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	28.68	Sep 8 2016	0056309
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	12.24	Sep 8 2016	0056310
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	47.09	Sep 8 2016	0056311
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	728.26	Sep 8 2016	0056312
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER leah a. wheeler	415.56	Sep 8 2016	0056313
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	13.34	Sep 8 2016	0056314
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	106.42	Sep 8 2016	0056314
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,127.75	Sep 8 2016	0056314
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,597.50	Sep 8 2016	0056314
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,985.00	Sep 8 2016	0056314
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,650.00	Sep 8 2016	0056314
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	4,520.00	Sep 8 2016	0056314
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	5,493.75	Sep 8 2016	0056314
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	180.00	Sep 8 2016	0056315
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,075.00	Sep 8 2016	0056315
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	9,762.50	Sep 8 2016	0056315
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	12,500.00	Sep 8 2016	0056315
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	20,850.00	Sep 8 2016	0056315
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-974.25	Sep 8 2016	0056316
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	533.25	Sep 8 2016	0056316
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,220.00	Sep 8 2016	0056316
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,898.60	Sep 8 2016	0056316

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,255.00	Sep 8 2016	0056316
0150273	MIDWEST SCOUTING SERVICE Edmond, OK 73083-7261	TRAVEL-STUDENT midwest scouting service	500.00	Sep 8 2016	0056317
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	48.60	Sep 8 2016	0056318
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	132.30	Sep 8 2016	0056318
0416950	Austin Morman Malakoff, TX 75148	BOOKS - REFUNDS morman austin b	134.23	Sep 8 2016	0056319
0416950	Austin Morman Malakoff, TX 75148	SALES TAX PAY.-COLLEGE STORE morman austin b	134.23	Sep 8 2016	0056319
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	818.46	Sep 8 2016	0056320
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	242.26	Sep 8 2016	0056321
0156361	NAEYC RESOURCE SALES Washington, DC 20090-6261	BOOKS - RESALE naeyc resource sales	346.50	Sep 8 2016	0056322
0156361	NAEYC RESOURCE SALES Washington, DC 20090-6261	FREIGHT naeyc resource sales	346.50	Sep 8 2016	0056322
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	450.96	Sep 8 2016	0056323
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	450.96	Sep 8 2016	0056323
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,590.27	Sep 8 2016	0056323
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,590.27	Sep 8 2016	0056323
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	2,093.93	Sep 8 2016	0056323
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	2,093.93	Sep 8 2016	0056323
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,427.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,235.60	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,429.35	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,115.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-313.35	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	174.15	Sep 8 2016	0056324

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	244.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	612.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	654.15	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,031.40	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,111.60	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,207.50	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,227.50	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,055.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,713.20	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,725.80	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,858.40	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,288.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,222.40	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,073.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,100.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,856.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,601.25	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,025.25	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,480.00	Sep 8 2016	0056324
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,880.00	Sep 8 2016	0056324
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-15.94	Sep 8 2016	0056326
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	122.68	Sep 8 2016	0056326

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	710.24	Sep 8 2016	0056326
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,050.96	Sep 8 2016	0056326
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,246.98	Sep 8 2016	0056326
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	BOOKS - RESALE prestige medical	222.50	Sep 8 2016	0056327
0105040	RIDDELL Chicago, IL 60674	PREPAID ITEMS riddell	617.90	Sep 8 2016	0056328
0063955	RIDDELL/ALL AMERICAN SPORTS Chicago, IL 60674	SUPPLIES - GENERAL riddell/all american sports	143.95	Sep 8 2016	0056329
0050326	Tameshia Scott Corsicana, TX 75110	FOOD PURCHASES scott tameshia shunta	24.14	Sep 8 2016	0056330
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-335.72	Sep 8 2016	0056331
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	865.29	Sep 8 2016	0056331
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	865.29	Sep 8 2016	0056331
0035456	Kevin Sparks Corsicana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Sep 8 2016	0056332
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	111.50	Sep 8 2016	0056333
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	256.80	Sep 8 2016	0056333
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,461.50	Sep 8 2016	0056333
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,461.50	Sep 8 2016	0056333
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SUPPLIES - RESALE storm duds	696.00	Sep 8 2016	0056334
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SUPPLIES - RESALE storm duds	900.00	Sep 8 2016	0056334
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,472.41	Sep 8 2016	0056335
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,472.41	Sep 8 2016	0056335
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	22,915.64	Sep 8 2016	0056336
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	22,915.64	Sep 8 2016	0056336
0206998	Janna Ter Molen Dallas, TX 75233-2604	CONTRACT SER-OFFICIALS ter molen janna l	140.00	Sep 8 2016	0056337

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0227431	TX-NMJCBCA Waco, TX 76708	SUPPLIES - GENERAL tx-nmjcbca	100.00	Sep 8 2016	0056338
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	5,632.12	Sep 8 2016	0056339
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	5,632.12	Sep 8 2016	0056339
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	71,828.43	Sep 8 2016	0056340
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	71,828.43	Sep 8 2016	0056340
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	117.26	Sep 8 2016	0056341
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	402.00	Sep 8 2016	0056342
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	3,680.00	Sep 8 2016	0056342
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	112.64	Sep 8 2016	0056343
0183893	Nicholas Walker Groesbeck, TX 76642	BOOKS - REFUNDS walker nicholas t	182.94	Sep 8 2016	0056344
0183893	Nicholas Walker Groesbeck, TX 76642	SALES TAX PAY.-COLLEGE STORE walker nicholas t	182.94	Sep 8 2016	0056344
0407548	Alicia Wilson Corsicana, TX 75110	TRAVEL-RECRUITING wilson alicia maxine	63.00	Sep 8 2016	0056345
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	166.00	Sep 8 2016	0056346
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	185.08	Sep 15 2016	0056347
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	309.27	Sep 15 2016	0056347
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	333.07	Sep 15 2016	0056347
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	487.74	Sep 15 2016	0056348
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	144.00	Sep 15 2016	0056349
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	84.64	Sep 15 2016	0056350
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.59	Sep 15 2016	0056351
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.89	Sep 15 2016	0056351
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	517.71	Sep 15 2016	0056351

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	704.68	Sep 15 2016	0056351
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	925.70	Sep 15 2016	0056352
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications, inc.	-377.60	Sep 15 2016	0056353
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications, inc.	544.00	Sep 15 2016	0056353
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	62.10	Sep 15 2016	0056354
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	461.00	Sep 15 2016	0056354
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	560.33	Sep 15 2016	0056354
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,488.47	Sep 15 2016	0056354
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	70.68	Sep 15 2016	0056355
0078425	ALL AMERICAN EMBROIDERY Pittsburg, PA 15205	FREIGHT all american embroidery	1,427.06	Sep 15 2016	0056356
0078425	ALL AMERICAN EMBROIDERY Pittsburg, PA 15205	SOFTGOODS - RESALE all american embroidery	1,427.06	Sep 15 2016	0056356
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	62.44	Sep 15 2016	0056357
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	482.00	Sep 15 2016	0056358
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	615.00	Sep 15 2016	0056358
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	153.04	Sep 15 2016	0056359
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	53.36	Sep 15 2016	0056360
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	BOOKS - RESALE branded custom sportswear	756.21	Sep 15 2016	0056361
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	756.21	Sep 15 2016	0056361
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	186.91	Sep 15 2016	0056362
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	186.91	Sep 15 2016	0056362
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	350.00	Sep 15 2016	0056363
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,984.71	Sep 15 2016	0056364

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0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	46.51	Sep 15 2016	0056365
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Sep 15 2016	0056366
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	117.00	Sep 15 2016	0056367
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	155.96	Sep 15 2016	0056367
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	1,166.78	Sep 15 2016	0056367
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	643.57	Sep 15 2016	0056368
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	308.40	Sep 15 2016	0056369
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	63.03	Sep 15 2016	0056370
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	830.00	Sep 15 2016	0056371
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	224.78	Sep 15 2016	0056372
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	89.40	Sep 15 2016	0056373
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	49.50	Sep 15 2016	0056374
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	399.48	Sep 15 2016	0056375
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	466.55	Sep 15 2016	0056376
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	3,189.90	Sep 15 2016	0056376
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	141.70	Sep 15 2016	0056377
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	70.00	Sep 15 2016	0056378
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	1,397.20	Sep 15 2016	0056379
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	1,397.20	Sep 15 2016	0056379
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	743.40	Sep 15 2016	0056380
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	8,025.00	Sep 15 2016	0056381
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	8,025.00	Sep 15 2016	0056381

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0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	63.13	Sep 15 2016	0056382
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	562.00	Sep 15 2016	0056383
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	562.00	Sep 15 2016	0056383
0022560	Stacy Johnson Corsicana, TX 75109	BOOKS - REFUNDS johnson stacy d	617.03	Sep 15 2016	0056384
0022560	Stacy Johnson Corsicana, TX 75109	SALES TAX PAY.-COLLEGE STORE johnson stacy d	617.03	Sep 15 2016	0056384
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	1,260.00	Sep 15 2016	0056385
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	3,338.75	Sep 15 2016	0056386
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	474.66	Sep 15 2016	0056387
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	BOOKS - RESALE navarro college store	6,586.00	Sep 15 2016	0056388
0384581	Brittany Nichols Blooming Grove, TX 76626	BOOKS - REFUNDS nichols brittany n	136.40	Sep 15 2016	0056389
0384581	Brittany Nichols Blooming Grove, TX 76626	SALES TAX PAY.-COLLEGE STORE nichols brittany n	136.40	Sep 15 2016	0056389
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,315.75	Sep 15 2016	0056390
0431549	PAYMETRIC, INC. Roswell, GA 30076	SOFTWARE MAINTENANCE paymetric, inc.	1,797.00	Sep 15 2016	0056391
0431549	PAYMETRIC, INC. Roswell, GA 30076	SOFTWARE MAINTENANCE paymetric, inc.	5,600.00	Sep 15 2016	0056391
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-13,629.00	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,274.60	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,512.00	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,506.35	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,187.30	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,561.00	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-928.20	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-450.90	Sep 15 2016	0056392

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-449.50	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	348.30	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,875.00	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,290.00	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,402.50	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,970.00	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,240.50	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,543.00	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,124.00	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,208.75	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,590.20	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,971.25	Sep 15 2016	0056392
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,644.00	Sep 15 2016	0056392
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	55.89	Sep 15 2016	0056394
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	62.93	Sep 15 2016	0056394
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	84.69	Sep 15 2016	0056395
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	185.59	Sep 15 2016	0056395
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	601.92	Sep 15 2016	0056395
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,472.24	Sep 15 2016	0056395
0394705	Floyd Peterson Corsicana, TX 75110	CONTRACT SER-OFFICIALS peterson floyd	70.00	Sep 15 2016	0056396
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	CONTRACT SER-CUSTODIAL rainbow international	150.00	Sep 15 2016	0056397
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-4033	MEDICAL regional employee assistance plan	421.00	Sep 15 2016	0056398

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0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	38.37	Sep 15 2016	0056399
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	38.37	Sep 15 2016	0056399
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	219.05	Sep 15 2016	0056399
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	219.05	Sep 15 2016	0056399
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	285.75	Sep 15 2016	0056399
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	285.75	Sep 15 2016	0056399
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	768.13	Sep 15 2016	0056399
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	768.13	Sep 15 2016	0056399
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	557.00	Sep 15 2016	0056400
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	130.51	Sep 15 2016	0056401
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	1,000.00	Sep 15 2016	0056402
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	2,109.90	Sep 22 2016	0056403
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	5,391.56	Sep 22 2016	0056404
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Sep 22 2016	0056405
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Sep 22 2016	0056405
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	795.50	Sep 22 2016	0056405
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	795.50	Sep 22 2016	0056405
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Sep 22 2016	0056405
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Sep 22 2016	0056405
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	986.53	Sep 22 2016	0056406
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	34,090.80	Sep 22 2016	0056407
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.12	Sep 22 2016	0056408

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	25.39	Sep 22 2016	0056408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.99	Sep 22 2016	0056408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	67.62	Sep 22 2016	0056408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	234.92	Sep 22 2016	0056408
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	280.10	Sep 22 2016	0056409
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	282.38	Sep 22 2016	0056409
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	178.00	Sep 22 2016	0056410
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	-35.97	Sep 22 2016	0056411
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	342.07	Sep 22 2016	0056411
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Sep 22 2016	0056412
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	763.70	Sep 22 2016	0056413
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	763.70	Sep 22 2016	0056413
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,010.37	Sep 22 2016	0056413
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,010.37	Sep 22 2016	0056413
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,345.43	Sep 22 2016	0056413
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,345.43	Sep 22 2016	0056413
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,861.03	Sep 22 2016	0056413
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,861.03	Sep 22 2016	0056413
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,332.50	Sep 22 2016	0056414
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,188.00	Sep 22 2016	0056414
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,530.00	Sep 22 2016	0056414
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	637.13	Sep 22 2016	0056415

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0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	338.00	Sep 22 2016	0056416
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	852.00	Sep 22 2016	0056417
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	60.58	Sep 22 2016	0056418
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	81.13	Sep 22 2016	0056418
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	129.71	Sep 22 2016	0056418
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	440.76	Sep 22 2016	0056419
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	342.00	Sep 22 2016	0056420
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	342.00	Sep 22 2016	0056420
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	53.14	Sep 22 2016	0056421
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	53.14	Sep 22 2016	0056421
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	167.67	Sep 22 2016	0056421
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	352.32	Sep 22 2016	0056421
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	3,626.94	Sep 22 2016	0056422
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	TRAVEL-STUDENT echo transportation	942.00	Sep 22 2016	0056423
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	726.60	Sep 22 2016	0056424
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	74.70	Sep 22 2016	0056425
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.00	Sep 22 2016	0056426
0401591	Michelle Hernandez Corsicana, TX 75110	BOOKS - REFUNDS hernandez michelle	237.05	Sep 22 2016	0056427
0401591	Michelle Hernandez Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE hernandez michelle	237.05	Sep 22 2016	0056427
0431996	HILLCREST X-RAY PHYSICIANS Waco, TX 76702-0548	MEDICAL hillcrest x-ray physicians	515.00	Sep 22 2016	0056428
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	19.50	Sep 22 2016	0056429
0381590	Emily-Micael Kohama Corsicana, TX 75110	BOOKS - REFUNDS kohama emily-micael aliven	160.21	Sep 22 2016	0056430

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0381590	Emily-Micael Kohama Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE kohama emily-micael aliven	160.21	Sep 22 2016	0056430
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Sep 22 2016	0056431
0429772	Lizette Martinez Corsicana, TX 75110-2612	BOOKS - REFUNDS martinez lizette	237.05	Sep 22 2016	0056432
0429772	Lizette Martinez Corsicana, TX 75110-2612	SALES TAX PAY.-COLLEGE STORE martinez lizette	237.05	Sep 22 2016	0056432
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	484.00	Sep 22 2016	0056433
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	854.40	Sep 22 2016	0056434
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,725.00	Sep 22 2016	0056434
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	20.58	Sep 22 2016	0056435
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	159.66	Sep 22 2016	0056436
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	171.60	Sep 22 2016	0056436
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	321.12	Sep 22 2016	0056437
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	321.12	Sep 22 2016	0056437
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,856.45	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,129.10	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,910.60	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-136.00	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	276.94	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	706.75	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	932.31	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	976.00	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,016.40	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,050.30	Sep 22 2016	0056438

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,340.00	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,725.00	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,101.00	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,580.00	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,775.00	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,469.55	Sep 22 2016	0056438
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,546.00	Sep 22 2016	0056438
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-286.29	Sep 22 2016	0056440
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	71.13	Sep 22 2016	0056440
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	124.54	Sep 22 2016	0056440
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	573.63	Sep 22 2016	0056440
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,180.07	Sep 22 2016	0056440
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	1,703.20	Sep 22 2016	0056440
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,703.20	Sep 22 2016	0056440
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-1,079.14	Sep 22 2016	0056441
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	-1,079.14	Sep 22 2016	0056441
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	146.04	Sep 22 2016	0056441
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	933.10	Sep 22 2016	0056441
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	933.10	Sep 22 2016	0056441
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,704.65	Sep 22 2016	0056441
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,704.65	Sep 22 2016	0056441
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SOFTGOODS - RESALE storm duds	1,250.00	Sep 22 2016	0056442

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0412090	TOTAL TRAUMA CARE PLLC Waco, TX 76708	MEDICAL total trauma care pllc	485.00	Sep 22 2016	0056443
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	267.44	Sep 22 2016	0056444
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Sep 22 2016	0056445
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	316.00	Sep 22 2016	0056446
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	453.85	Sep 29 2016	0056447
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	276.59	Sep 29 2016	0056448
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,492.71	Sep 29 2016	0056448
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	160.50	Sep 29 2016	0056449
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	160.50	Sep 29 2016	0056449
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Sep 29 2016	0056449
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Sep 29 2016	0056449
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Sep 29 2016	0056450
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.79	Sep 29 2016	0056451
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	67.10	Sep 29 2016	0056451
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	101.85	Sep 29 2016	0056451
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	367.85	Sep 29 2016	0056452
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,146.65	Sep 29 2016	0056452
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	382.69	Sep 29 2016	0056453
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	485.78	Sep 29 2016	0056454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	Sep 29 2016	0056455
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	123.49	Sep 29 2016	0056456
0403233	ALPHABRODER Dallas, TX 75373-0546	SUPPLIES - GENERAL alphabroder	236.96	Sep 29 2016	0056456

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0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	40.00	Sep 29 2016	0056457
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	153.04	Sep 29 2016	0056458
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	70.00	Sep 29 2016	0056459
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	310.00	Sep 29 2016	0056460
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,941.50	Sep 29 2016	0056461
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	720.00	Sep 29 2016	0056461
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,855.69	Sep 29 2016	0056461
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Sep 29 2016	0056462
0432163	COMPUTER DIGITAL IMAGING Chicago, IL 60641	FREIGHT computer digital imaging	529.98	Sep 29 2016	0056463
0432163	COMPUTER DIGITAL IMAGING Chicago, IL 60641	SUPPLIES - RESALE computer digital imaging	529.98	Sep 29 2016	0056463
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	894.78	Sep 29 2016	0056464
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	915.00	Sep 29 2016	0056465
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	TRAVEL-STUDENT echo transportation	3,330.80	Sep 29 2016	0056466
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Sep 29 2016	0056467
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	20.76	Sep 29 2016	0056468
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	171.65	Sep 29 2016	0056469
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	70.00	Sep 29 2016	0056470
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	45.45	Sep 29 2016	0056471
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	45.45	Sep 29 2016	0056471
0361163	Michael Landers Corsicana, TX 75110	MEDICAL landers michael e	80.00	Sep 29 2016	0056472
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	531.00	Sep 29 2016	0056473
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,393.75	Sep 29 2016	0056474

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0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	5,300.75	Sep 29 2016	0056475
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	31.20	Sep 29 2016	0056476
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	34.79	Sep 29 2016	0056476
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	259.09	Sep 29 2016	0056476
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	418.55	Sep 29 2016	0056476
0042406	ORIENTAL TRADING CO. , INC. Des Moines, IA 50306-3502	SUPPLIES - RESALE oriental trading co. , inc.	43.97	Sep 29 2016	0056477
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,989.25	Sep 29 2016	0056478
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,455.00	Sep 29 2016	0056478
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,817.20	Sep 29 2016	0056478
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,455.00	Sep 29 2016	0056478
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,210.00	Sep 29 2016	0056478
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,176.76	Sep 29 2016	0056479
0150083	PLUSH IN A RUSH Dallas, TX 75247	FREIGHT plush in a rush	226.00	Sep 29 2016	0056480
0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	226.00	Sep 29 2016	0056480
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	912.50	Sep 29 2016	0056481
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	227.61	Sep 29 2016	0056482
0035456	Kevin Sparks Corsicana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Sep 29 2016	0056483
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,234.59	Sep 29 2016	0056484
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,234.59	Sep 29 2016	0056484
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	3,919.40	Sep 29 2016	0056485
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	287.34	Sep 29 2016	0056486
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	190.56	Sep 29 2016	0056487

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0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	374.43	Sep 29 2016	0056488
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	920.48	Sep 29 2016	0056489
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	431.00	Sep 29 2016	0056490
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	728.00	Sep 29 2016	0056491
0407548	Alicia Wilson Corsicana, TX 75110	MEALS wilson alicia maxine	238.00	Sep 29 2016	0056492
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	8.16	Oct 6 2016	0056493
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	9.48	Oct 6 2016	0056493
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	19.44	Oct 6 2016	0056493
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	70.22	Oct 6 2016	0056493
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	70.22	Oct 6 2016	0056493
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	138.20	Oct 6 2016	0056493
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	138.20	Oct 6 2016	0056493
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	857.73	Oct 6 2016	0056493
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	292.99	Oct 6 2016	0056494
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	174.00	Oct 6 2016	0056495
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	174.00	Oct 6 2016	0056495
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	286.00	Oct 6 2016	0056495
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	483.00	Oct 6 2016	0056495
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	483.00	Oct 6 2016	0056495
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Oct 6 2016	0056495
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Oct 6 2016	0056495
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,364.83	Oct 6 2016	0056496

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	258.46	Oct 6 2016	0056497
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.98	Oct 6 2016	0056498
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	7.98	Oct 6 2016	0056498
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.90	Oct 6 2016	0056498
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.37	Oct 6 2016	0056498
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.55	Oct 6 2016	0056498
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	95.75	Oct 6 2016	0056498
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.98	Oct 6 2016	0056498
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	114.51	Oct 6 2016	0056498
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	286.24	Oct 6 2016	0056498
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	418.86	Oct 6 2016	0056498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	67.19	Oct 6 2016	0056499
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	174.92	Oct 6 2016	0056500
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Oct 6 2016	0056501
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	296.74	Oct 6 2016	0056502
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	276.48	Oct 6 2016	0056503
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	276.48	Oct 6 2016	0056503
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	297.48	Oct 6 2016	0056503
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	297.48	Oct 6 2016	0056503
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	376.86	Oct 6 2016	0056503
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	376.86	Oct 6 2016	0056503
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,275.00	Oct 6 2016	0056504

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	191.14	Oct 6 2016	0056504
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	8,477.25	Oct 6 2016	0056504
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	586.46	Oct 6 2016	0056505
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.52	Oct 6 2016	0056506
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	48.30	Oct 6 2016	0056506
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	67.83	Oct 6 2016	0056506
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	73.57	Oct 6 2016	0056506
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	98.85	Oct 6 2016	0056507
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	210.00	Oct 6 2016	0056508
0420970	CSC SERVICeworks, INC. Baltimore, MD 21275-8698	CONTRACT SERVICES csc serviceworks, inc.	12,750.00	Oct 6 2016	0056509
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	TRAVEL-STUDENT echo transportation	2,961.80	Oct 6 2016	0056510
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Oct 6 2016	0056511
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	138.60	Oct 6 2016	0056512
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.00	Oct 6 2016	0056513
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,147.24	Oct 6 2016	0056514
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	6,015.00	Oct 6 2016	0056515
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	6,015.00	Oct 6 2016	0056515
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	85.28	Oct 6 2016	0056516
0423226	HOWIES HOCKEY, INC. Kentwood, MI 49512	SUPPLIES - GENERAL howies hockey, inc.	213.74	Oct 6 2016	0056517
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	57.15	Oct 6 2016	0056518
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	310.32	Oct 6 2016	0056519
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	310.32	Oct 6 2016	0056519

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	349.87	Oct 6 2016	0056519
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	349.87	Oct 6 2016	0056519
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,651.83	Oct 6 2016	0056519
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,651.83	Oct 6 2016	0056519
0016076	Nancy Johnson Corsicana, TX 75110	MEALS johnson nancy hodge	27.90	Oct 6 2016	0056520
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	55.80	Oct 6 2016	0056520
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	2,245.07	Oct 6 2016	0056521
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	2,245.07	Oct 6 2016	0056521
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Oct 6 2016	0056522
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	97.41	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	97.41	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	110.75	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	110.75	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	117.15	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	117.15	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	160.41	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	160.41	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	171.24	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	171.24	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	184.83	Oct 6 2016	0056523
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	184.83	Oct 6 2016	0056523
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	350.00	Oct 6 2016	0056524

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,700.00	Oct 6 2016	0056525
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	705.00	Oct 6 2016	0056526
0408975	Tammy Minze Corsicana, TX 75110	TRAVEL minze tammy renee	55.80	Oct 6 2016	0056527
0357893	Brenda Mora Ferris, TX 75125	BOOKS - REFUNDS mora brenda marie	225.16	Oct 6 2016	0056528
0357893	Brenda Mora Ferris, TX 75125	SALES TAX PAY.-COLLEGE STORE mora brenda marie	225.16	Oct 6 2016	0056528
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,174.28	Oct 6 2016	0056529
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	14.67	Oct 6 2016	0056530
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	196.88	Oct 6 2016	0056530
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	288.38	Oct 6 2016	0056530
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	554.10	Oct 6 2016	0056530
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	157.59	Oct 6 2016	0056531
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2268	TRAVEL-STUDENT sam houston state univ.	100.00	Oct 6 2016	0056532
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	25.50	Oct 6 2016	0056533
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	25.50	Oct 6 2016	0056533
0241041	SHOPPA'S MATERIAL HANDLING Dallas, TX 75261-2027	EQUIPMENT <5000 shoppa's material handling	4,995.00	Oct 6 2016	0056534
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	183.19	Oct 6 2016	0056535
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	183.19	Oct 6 2016	0056535
0248432	TEXAS HEALTH PHYS GROUP Dallas, TX 75397-5341	MEDICAL texas health phys group	670.00	Oct 6 2016	0056536
0117696	Dustin Trull Corsicana, TX 75110	CONTRACT SER-OFFICIALS trull dustin d	70.00	Oct 6 2016	0056537
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	38.79	Oct 6 2016	0056538
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	38.79	Oct 6 2016	0056538
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	475.00	Oct 6 2016	0056539

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0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	104.68	Oct 6 2016	0056540
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	328.00	Oct 6 2016	0056540
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	1,295.00	Oct 6 2016	0056540
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	-535.96	Oct 6 2016	0056541
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	1,179.80	Oct 6 2016	0056541
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	26.99	Oct 13 2016	0056542
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	46.41	Oct 13 2016	0056543
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	62.49	Oct 13 2016	0056543
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	62.49	Oct 13 2016	0056543
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	160.20	Oct 13 2016	0056544
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	2.75	Oct 13 2016	0056545
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.49	Oct 13 2016	0056545
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.43	Oct 13 2016	0056545
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	27.49	Oct 13 2016	0056545
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.94	Oct 13 2016	0056545
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.79	Oct 13 2016	0056545
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	65.80	Oct 13 2016	0056545
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	142.62	Oct 13 2016	0056545
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	196.39	Oct 13 2016	0056545
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	194.83	Oct 13 2016	0056546
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	259.48	Oct 13 2016	0056546
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	20.71	Oct 13 2016	0056547

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	395.53	Oct 13 2016	0056547
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	58.44	Oct 13 2016	0056548
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	58.44	Oct 13 2016	0056548
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	76.76	Oct 13 2016	0056549
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	113.83	Oct 13 2016	0056550
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Oct 13 2016	0056551
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	687.47	Oct 13 2016	0056552
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SOFTGOODS - RESALE bankers advertising	687.47	Oct 13 2016	0056552
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	972.66	Oct 13 2016	0056552
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SOFTGOODS - RESALE bankers advertising	972.66	Oct 13 2016	0056552
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	1,185.63	Oct 13 2016	0056552
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SOFTGOODS - RESALE bankers advertising	1,185.63	Oct 13 2016	0056552
0424138	BARU AGENCY, INC. Miami, FL 33126	SOFTGOODS - RESALE baru agency, inc.	556.05	Oct 13 2016	0056553
0424138	BARU AGENCY, INC. Miami, FL 33126	SOFTGOODS - RESALE baru agency, inc.	1,061.25	Oct 13 2016	0056553
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE MAINTENANCE blackboard, inc.	24,867.00	Oct 13 2016	0056554
0432504	BLUE STONE JV LLP Atlanta, GA 30366-7038	MEDICAL blue stone jv llp	238.09	Oct 13 2016	0056555
0432504	BLUE STONE JV LLP Atlanta, GA 30366-7038	MEDICAL blue stone jv llp	450.00	Oct 13 2016	0056555
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	188.13	Oct 13 2016	0056556
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	188.13	Oct 13 2016	0056556
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	304.30	Oct 13 2016	0056556
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	304.30	Oct 13 2016	0056556
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	726.48	Oct 13 2016	0056556

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	726.48	Oct 13 2016	0056556
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	2,397.64	Oct 13 2016	0056556
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	2,397.64	Oct 13 2016	0056556
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,000.00	Oct 13 2016	0056557
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	62.07	Oct 13 2016	0056558
0324000	CHICHESTER, INC. Niagara Falls, NY 14304	SUPPLIES - RESALE chichester, inc.	104.26	Oct 13 2016	0056559
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	976.25	Oct 13 2016	0056560
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	357.60	Oct 13 2016	0056561
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,164.00	Oct 13 2016	0056562
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	62.65	Oct 13 2016	0056563
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	69.47	Oct 13 2016	0056563
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	150.00	Oct 13 2016	0056564
0432163	COMPUTER DIGITAL IMAGING Chicago, IL 60641	FREIGHT computer digital imaging	129.33	Oct 13 2016	0056565
0432163	COMPUTER DIGITAL IMAGING Chicago, IL 60641	SUPPLIES - RESALE computer digital imaging	129.33	Oct 13 2016	0056565
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	550.95	Oct 13 2016	0056566
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	110.00	Oct 13 2016	0056567
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	89.40	Oct 13 2016	0056568
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	22.22	Oct 13 2016	0056569
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	730.86	Oct 13 2016	0056569
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,397.79	Oct 13 2016	0056570
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	542.18	Oct 13 2016	0056571
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,209.00	Oct 13 2016	0056572

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0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	63.18	Oct 13 2016	0056573
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	631.56	Oct 13 2016	0056573
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	405.00	Oct 13 2016	0056574
0048583	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	2,018.08	Oct 13 2016	0056575
0397656	James Fowler Corsicana, TX 75110	TRAVEL-STUDENT fowler james eugene	55.72	Oct 13 2016	0056576
0113757	Terry Fry Richardson, TX 75080	CONTRACT SER-OFFICIALS fry terry	140.00	Oct 13 2016	0056577
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	185.00	Oct 13 2016	0056578
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	135.80	Oct 13 2016	0056580
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	188.23	Oct 13 2016	0056580
0412298	Todd Hall Dallas, TX 75238	CONTRACT SER-OFFICIALS hall todd	140.00	Oct 13 2016	0056581
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	30.15	Oct 13 2016	0056582
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	309.98	Oct 13 2016	0056583
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	309.98	Oct 13 2016	0056583
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	310.32	Oct 13 2016	0056583
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	310.32	Oct 13 2016	0056583
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	311.07	Oct 13 2016	0056583
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	311.07	Oct 13 2016	0056583
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	280.75	Oct 13 2016	0056584
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	280.75	Oct 13 2016	0056584
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	297.03	Oct 13 2016	0056584
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	297.03	Oct 13 2016	0056584
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	319.53	Oct 13 2016	0056584

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0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	319.53	Oct 13 2016	0056584
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	354.58	Oct 13 2016	0056584
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	354.58	Oct 13 2016	0056584
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	FREIGHT legacy athletic	412.58	Oct 13 2016	0056584
0138153	L&W APPAREL CO. , INC. - DO NOT USE Hanover, PA 17331-9586	SOFTGOODS - RESALE legacy athletic	412.58	Oct 13 2016	0056584
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	183.00	Oct 13 2016	0056585
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	7,740.00	Oct 13 2016	0056586
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,039.50	Oct 13 2016	0056587
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	97.62	Oct 13 2016	0056588
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,276.83	Oct 13 2016	0056589
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	435.17	Oct 13 2016	0056590
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	76.30	Oct 13 2016	0056591
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	67.80	Oct 13 2016	0056592
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,606.45	Oct 13 2016	0056593
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	320.32	Oct 13 2016	0056594
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	320.32	Oct 13 2016	0056594
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	416.29	Oct 13 2016	0056594
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	416.29	Oct 13 2016	0056594
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	853.82	Oct 13 2016	0056594
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	853.82	Oct 13 2016	0056594
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,368.14	Oct 13 2016	0056594
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,368.14	Oct 13 2016	0056594

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0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,595.14	Oct 13 2016	0056594
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,595.14	Oct 13 2016	0056594
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,435.44	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,477.25	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,799.70	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,671.15	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-146.45	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-49.10	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	259.80	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,455.00	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,875.00	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,182.40	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,970.00	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,005.45	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,762.40	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,956.00	Oct 13 2016	0056595
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,279.20	Oct 13 2016	0056595
0432551	PECAN CREEK EMERG PHYS PLLC Las Vegas, NV 89193-8847	MEDICAL pecan creek emerg phys pllc	214.20	Oct 13 2016	0056596
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-133.77	Oct 13 2016	0056597
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-17.10	Oct 13 2016	0056597
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	36.70	Oct 13 2016	0056597
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	115.52	Oct 13 2016	0056597

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	334.02	Oct 13 2016	0056597
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	565.95	Oct 13 2016	0056597
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,189.85	Oct 13 2016	0056597
0042780	PINE DECALS Olathe, KS 66062	FREIGHT pine decals	1,167.48	Oct 13 2016	0056598
0042780	PINE DECALS Olathe, KS 66062	SUPPLIES - RESALE pine decals	1,167.48	Oct 13 2016	0056598
0418496	POPPIN, INC. New York, NY 10010	FREIGHT poppin	313.92	Oct 13 2016	0056599
0418496	POPPIN, INC. New York, NY 10010	SUPPLIES - RESALE poppin	313.92	Oct 13 2016	0056599
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	1,127.95	Oct 13 2016	0056600
0161542	KATIE NORTHERN Corsicana, TX 75109	MAINTENANCE-OTHER ready maids	175.00	Oct 13 2016	0056601
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	32.37	Oct 13 2016	0056602
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	32.37	Oct 13 2016	0056602
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	739.08	Oct 13 2016	0056602
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	739.08	Oct 13 2016	0056602
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,458.67	Oct 13 2016	0056603
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,458.67	Oct 13 2016	0056603
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,761.43	Oct 13 2016	0056603
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,761.43	Oct 13 2016	0056603
0181171	Leesa Sumner Corsicana, TX 75110	TRAVEL summer leesa m	74.98	Oct 13 2016	0056604
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	8,215.01	Oct 13 2016	0056605
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	8,215.01	Oct 13 2016	0056605
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	27,102.06	Oct 13 2016	0056606
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	27,102.06	Oct 13 2016	0056606

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	179.58	Oct 13 2016	0056607
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	190.56	Oct 13 2016	0056607
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	5,524.75	Oct 13 2016	0056608
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	5,524.75	Oct 13 2016	0056608
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	96,316.25	Oct 13 2016	0056609
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	96,316.25	Oct 13 2016	0056609
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	49.01	Oct 13 2016	0056610
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	680.74	Oct 13 2016	0056611
0194002	WEATHERFORD COLLEGE Weatherford, TX 76086	TRAVEL-STUDENT weatherford college	250.00	Oct 13 2016	0056612
0432552	Dale Zientek Cypress, TX 77433	CONTRACT SER-OFFICIALS zientek dale	75.00	Oct 13 2016	0056613
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	739.98	Oct 20 2016	0056614
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	32,985.00	Oct 20 2016	0056615
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	188.11	Oct 20 2016	0056616
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	634.98	Oct 20 2016	0056617
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	634.98	Oct 20 2016	0056617
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Oct 20 2016	0056617
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Oct 20 2016	0056617
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	-54.63	Oct 20 2016	0056618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.12	Oct 20 2016	0056618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	29.16	Oct 20 2016	0056618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.76	Oct 20 2016	0056618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	65.08	Oct 20 2016	0056618

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.48	Oct 20 2016	0056618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	87.97	Oct 20 2016	0056618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	122.92	Oct 20 2016	0056618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	124.01	Oct 20 2016	0056618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	205.65	Oct 20 2016	0056618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	311.92	Oct 20 2016	0056618
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	301.66	Oct 20 2016	0056619
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	710.68	Oct 20 2016	0056619
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint, inc.	411.37	Oct 20 2016	0056620
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint, inc.	411.37	Oct 20 2016	0056620
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUBSCRIPTIONS - COMPUTER agile sports technologies	4,400.00	Oct 20 2016	0056621
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUPPLIES - GENERAL agile sports technologies	4,400.00	Oct 20 2016	0056621
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	65.54	Oct 20 2016	0056622
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	36.90	Oct 20 2016	0056623
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	53.10	Oct 20 2016	0056623
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	78.30	Oct 20 2016	0056623
0433028	ARIS RADIOLOGY PROF MICHIGAN PC Cleveland, OH 44192-0002	MEDICAL aris radiology prof michigan pc	126.00	Oct 20 2016	0056624
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	330.00	Oct 20 2016	0056625
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	117.84	Oct 20 2016	0056626
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	152.64	Oct 20 2016	0056626
0431385	BRADLEY BOYTE Corsicana, TX 75110	MAINTENANCE-OTHER boyte	395.00	Oct 20 2016	0056627
0432808	Jacob Brinegar Conroe, TX 77304	CONTRACT SER-OFFICIALS brinegar jacob	75.00	Oct 20 2016	0056628

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	145.13	Oct 20 2016	0056629
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	145.13	Oct 20 2016	0056629
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,660.09	Oct 20 2016	0056630
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	890.54	Oct 20 2016	0056631
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	890.54	Oct 20 2016	0056631
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	68.11	Oct 20 2016	0056632
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	68.95	Oct 20 2016	0056632
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	106.96	Oct 20 2016	0056632
0432163	COMPUTER DIGITAL IMAGING Chicago, IL 60641	FREIGHT computer digital imaging	303.07	Oct 20 2016	0056633
0432163	COMPUTER DIGITAL IMAGING Chicago, IL 60641	SUPPLIES - RESALE computer digital imaging	303.07	Oct 20 2016	0056633
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	3,350.44	Oct 20 2016	0056634
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	722.57	Oct 20 2016	0056635
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	151.42	Oct 20 2016	0056636
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Oct 20 2016	0056637
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	216.00	Oct 20 2016	0056638
0432820	Teresa Floyd Frost, TX 76641	CONTRACT SER-OFFICIALS floyd teresa r.	30.00	Oct 20 2016	0056639
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	188.31	Oct 20 2016	0056640
0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	140.00	Oct 20 2016	0056641
0239705	TIM CROWLEY, COMMISSIONER Austin, TX 78755	CONTRACT SER-OFFICIALS gene bahnsen, commissioner	7,250.00	Oct 20 2016	0056642
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	139.15	Oct 20 2016	0056643
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	139.15	Oct 20 2016	0056643
0308290	Lisa Halbert Whitney, TX 76692	CONTRACT SER-OFFICIALS halbert lisa	65.00	Oct 20 2016	0056644

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0363219	Filadelfo Hernandez Murchison, TX 75778	CONTRACT SER-OFFICIALS hernandez filadelfo elias	140.00	Oct 20 2016	0056645
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	311.07	Oct 20 2016	0056646
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	311.07	Oct 20 2016	0056646
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	314.79	Oct 20 2016	0056646
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	314.79	Oct 20 2016	0056646
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	323.29	Oct 20 2016	0056646
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	323.29	Oct 20 2016	0056646
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	696.00	Oct 20 2016	0056646
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	756.00	Oct 20 2016	0056646
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	804.00	Oct 20 2016	0056646
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	168.30	Oct 20 2016	0056647
0271009	Tammy Lee Van, TX 75790-0983	CONTRACT SER-OFFICIALS lee tammy	140.00	Oct 20 2016	0056648
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,250.00	Oct 20 2016	0056649
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	67.00	Oct 20 2016	0056650
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	437.58	Oct 20 2016	0056651
0408311	Hunter McWilliams Corsicana, TX 75110	TRAVEL-RECRUITING mcwilliams hunter lee	67.95	Oct 20 2016	0056652
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	700.00	Oct 20 2016	0056653
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	11.99	Oct 20 2016	0056654
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	97.78	Oct 20 2016	0056654
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	320.32	Oct 20 2016	0056655
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	320.32	Oct 20 2016	0056655
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-645.10	Oct 20 2016	0056656

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-276.94	Oct 20 2016	0056656
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-259.80	Oct 20 2016	0056656
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-141.25	Oct 20 2016	0056656
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	58.05	Oct 20 2016	0056656
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	77.00	Oct 20 2016	0056656
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,972.50	Oct 20 2016	0056656
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,355.50	Oct 20 2016	0056656
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,342.50	Oct 20 2016	0056656
0174400	PENGUIN RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE penguin random house	118.53	Oct 20 2016	0056657
0048532	Linda Polley Irene, TX 76650-0107	CONTRACT SER-OFFICIALS polley linda	130.00	Oct 20 2016	0056658
0392718	Lee Powell Garland, TX 75043	CONTRACT SER-OFFICIALS powell lee	140.00	Oct 20 2016	0056659
0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712	MEDICAL providence health center	1,381.00	Oct 20 2016	0056660
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	449.00	Oct 20 2016	0056661
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	526.00	Oct 20 2016	0056661
0363533	MCELROY Corsicana, TX 75110	MEDICAL robert pete mcelroy, dds	264.00	Oct 20 2016	0056662
0402069	Kayla Sanders Dawsons, TX 76639	BOOKS (USED) - RESALE sanders kayla m	216.50	Oct 20 2016	0056663
0402069	Kayla Sanders Dawsons, TX 76639	SALES TAX PAY.-COLLEGE STORE sanders kayla m	216.50	Oct 20 2016	0056663
0400473	SHADOW HEALTH, INC. Gainesville, FL 32601	BOOKS - RESALE shadow health, inc.	3,825.00	Oct 20 2016	0056664
0035456	Kevin Sparks Corsicnana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Oct 20 2016	0056665
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,285.97	Oct 20 2016	0056666
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,285.97	Oct 20 2016	0056666
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,565.99	Oct 20 2016	0056667

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,565.99	Oct 20 2016	0056667
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,022.25	Oct 20 2016	0056668
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	5.00	Oct 20 2016	0056669
0392950	William Thompson Plano, TX 75023-5230	CONTRACT SER-OFFICIALS thompson william david	140.00	Oct 20 2016	0056670
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	82.16	Oct 20 2016	0056671
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	805.00	Oct 20 2016	0056672
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	389.03	Oct 20 2016	0056673
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	389.03	Oct 20 2016	0056673
0054592	Mildred Vickery Frost, TX 76641-0153	CONTRACT SER-OFFICIALS vickery mildred ann	20.00	Oct 20 2016	0056674
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,866.59	Oct 20 2016	0056675
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	50.00	Oct 20 2016	0056676
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	249.00	Oct 20 2016	0056676
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	339.00	Oct 20 2016	0056676
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	344.00	Oct 20 2016	0056676
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	335.00	Oct 20 2016	0056677
0034318	Brenda Woods Frost, TX 76641-0274	CONTRACT SER-OFFICIALS woods brenda elaine	20.00	Oct 20 2016	0056678
0432821	Sydney Woods Frost, TX 76641-0274	CONTRACT SER-OFFICIALS woods sydney elaine	30.00	Oct 20 2016	0056679
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	41.44	Oct 27 2016	0056680
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	174.00	Oct 27 2016	0056681
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	174.00	Oct 27 2016	0056681
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	192.00	Oct 27 2016	0056681
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	192.00	Oct 27 2016	0056681

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	200.00	Oct 27 2016	0056681
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	200.00	Oct 27 2016	0056681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.29	Oct 27 2016	0056682
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	25.19	Oct 27 2016	0056682
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.38	Oct 27 2016	0056682
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.99	Oct 27 2016	0056682
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.09	Oct 27 2016	0056682
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	156.99	Oct 27 2016	0056682
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	840.08	Oct 27 2016	0056683
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	48.41	Oct 27 2016	0056684
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	314.77	Oct 27 2016	0056685
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	552.38	Oct 27 2016	0056686
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	776.40	Oct 27 2016	0056687
0427458	Kelly Bishop Midlothian, TX 76065-6976	BOOKS - REFUNDS bishop kelly scott	167.79	Oct 27 2016	0056688
0427458	Kelly Bishop Midlothian, TX 76065-6976	SALES TAX PAY.-COLLEGE STORE bishop kelly scott	167.79	Oct 27 2016	0056688
0417108	BLUTRON GROUP LLC Dallas, TX 75243	FREIGHT blutron group llc	215.59	Oct 27 2016	0056689
0417108	BLUTRON GROUP LLC Dallas, TX 75243	SUPPLIES - RESALE blutron group llc	215.59	Oct 27 2016	0056689
0126517	BOXERCRAFT Pittsburgh, PA 15250-6286	SOFTGOODS - RESALE boxercraft	2,274.00	Oct 27 2016	0056690
0126517	BOXERCRAFT Pittsburgh, PA 15250-6286	SOFTGOODS - RESALE boxercraft	2,628.00	Oct 27 2016	0056690
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	736.73	Oct 27 2016	0056691
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	736.73	Oct 27 2016	0056691
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	57.40	Oct 27 2016	0056692

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	333.54	Oct 27 2016	0056693
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	393.00	Oct 27 2016	0056693
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	140.00	Oct 27 2016	0056694
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	TRAVEL-STUDENT echo transportation	1,045.00	Oct 27 2016	0056695
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Oct 27 2016	0056696
0097372	FIRE PROTECTION PUBLICATIONS Stillwater, OK 74078-8045	BOOKS - RESALE fire protection publications	73.34	Oct 27 2016	0056697
0097372	FIRE PROTECTION PUBLICATIONS Stillwater, OK 74078-8045	FREIGHT fire protection publications	73.34	Oct 27 2016	0056697
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	75.09	Oct 27 2016	0056698
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	1,060.00	Oct 27 2016	0056699
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	23.38	Oct 27 2016	0056700
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	36.90	Oct 27 2016	0056700
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	MLK BREAKFAST greenworx printing	89.19	Oct 27 2016	0056701
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	312.16	Oct 27 2016	0056702
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	312.16	Oct 27 2016	0056702
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	480.00	Oct 27 2016	0056702
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	546.29	Oct 27 2016	0056702
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	546.29	Oct 27 2016	0056702
0227876	LABORATORY AMERICA Burlington, NC 27216-2270	MEDICAL laboratory america	102.00	Oct 27 2016	0056703
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	739.42	Oct 27 2016	0056704
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	739.42	Oct 27 2016	0056704
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	BOOK SALES navarro college foundation	104.97	Oct 27 2016	0056705
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	SUPPLIES navarro college foundation	104.97	Oct 27 2016	0056705

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	58.05	Oct 27 2016	0056706
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,295.70	Oct 27 2016	0056706
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,099.94	Oct 27 2016	0056707
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-112.00	Oct 27 2016	0056708
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	5.94	Oct 27 2016	0056708
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	312.71	Oct 27 2016	0056708
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	583.50	Oct 27 2016	0056708
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	406.00	Oct 27 2016	0056709
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	65.95	Oct 27 2016	0056710
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	65.95	Oct 27 2016	0056710
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	1,151.31	Oct 27 2016	0056711
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	1,151.31	Oct 27 2016	0056711
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	1,434.16	Oct 27 2016	0056711
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	1,434.16	Oct 27 2016	0056711
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	150.00	Oct 27 2016	0056712
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,728.24	Oct 27 2016	0056713
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,728.24	Oct 27 2016	0056713
0206998	Janna Ter Molen Dallas, TX 75233-2604	CONTRACT SER-OFFICIALS ter molen janna l	140.00	Oct 27 2016	0056714
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	1,133.70	Oct 27 2016	0056715
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	1,250.00	Oct 27 2016	0056715
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	55.00	Oct 27 2016	0056716
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	214.40	Oct 27 2016	0056717

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0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	737.67	Oct 27 2016	0056718
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	139.40	Oct 27 2016	0056719
0034318	Brenda Woods Frost, TX 76641-0274	CONTRACT SER-OFFICIALS woods brenda elaine	20.00	Oct 27 2016	0056720
0432821	Sydney Woods Frost, TX 76641-0274	CONTRACT SER-OFFICIALS woods sydney elaine	30.00	Oct 27 2016	0056721
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	74.33	Nov 3 2016	0056722
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,985.83	Nov 3 2016	0056722
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	935.25	Nov 3 2016	0056723
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	355.09	Nov 3 2016	0056724
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Nov 3 2016	0056725
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.99	Nov 3 2016	0056726
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.39	Nov 3 2016	0056726
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.97	Nov 3 2016	0056726
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	63.32	Nov 3 2016	0056726
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	77.44	Nov 3 2016	0056726
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	197.22	Nov 3 2016	0056726
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,138.46	Nov 3 2016	0056726
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	348.98	Nov 3 2016	0056727
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	706.40	Nov 3 2016	0056727
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Nov 3 2016	0056728
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	157.12	Nov 3 2016	0056729
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	356.00	Nov 3 2016	0056730
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	356.00	Nov 3 2016	0056730

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	143.63	Nov 3 2016	0056731
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	143.63	Nov 3 2016	0056731
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	532.80	Nov 3 2016	0056731
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	532.80	Nov 3 2016	0056731
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	70.00	Nov 3 2016	0056732
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	911.48	Nov 3 2016	0056733
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	70.21	Nov 3 2016	0056734
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	99.09	Nov 3 2016	0056734
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	1,414.50	Nov 3 2016	0056735
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	1,414.50	Nov 3 2016	0056735
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	2,044.50	Nov 3 2016	0056735
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	2,044.50	Nov 3 2016	0056735
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	88.37	Nov 3 2016	0056736
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	88.37	Nov 3 2016	0056736
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	88.37	Nov 3 2016	0056736
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	180.00	Nov 3 2016	0056736
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	311.70	Nov 3 2016	0056736
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	311.70	Nov 3 2016	0056736
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	311.70	Nov 3 2016	0056736
0126610	Sidney Davis Desoto, TX 75123-2247	MAINTENANCE-OTHER davis sidney	17,975.00	Nov 3 2016	0056737
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,636.72	Nov 3 2016	0056738
0412259	DIAMOND COMIC DISTRIBUTORS, IN Baltimore, MD 21279-0638	SUPPLIES - RESALE diamond comic distributors, in	430.90	Nov 3 2016	0056739

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0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	749.03	Nov 3 2016	0056740
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	619.75	Nov 3 2016	0056741
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	348.00	Nov 3 2016	0056742
0400993	Lesley Garcia Corsicana, TX 75110	BOOKS - REFUNDS garcia lesley e	153.16	Nov 3 2016	0056743
0400993	Lesley Garcia Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE garcia lesley e	153.16	Nov 3 2016	0056743
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	70.00	Nov 3 2016	0056744
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.00	Nov 3 2016	0056745
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	28.95	Nov 3 2016	0056745
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.95	Nov 3 2016	0056745
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,378.99	Nov 3 2016	0056746
0239182	Steve Haynie Corsicana, TX 75110	CONTRACT SER-OFFICIALS haynie steve	200.00	Nov 3 2016	0056747
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	49.70	Nov 3 2016	0056748
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	384.00	Nov 3 2016	0056749
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	568.18	Nov 3 2016	0056749
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	568.18	Nov 3 2016	0056749
0012032	Sengai Kohama Corsicana, TX 75110	CONTRACT SER-OFFICIALS kohama sengai s	200.00	Nov 3 2016	0056750
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Nov 3 2016	0056751
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	449.04	Nov 3 2016	0056752
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	449.04	Nov 3 2016	0056752
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	43.51	Nov 3 2016	0056753
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	249.90	Nov 3 2016	0056753
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	426.39	Nov 3 2016	0056754

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0135982	MCCOY St Louis, MO 63150-1195	SUPPLIES - RESALE mccoy	426.39	Nov 3 2016	0056754
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	471.39	Nov 3 2016	0056754
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	471.39	Nov 3 2016	0056754
0135982	MCCOY St Louis, MO 63150-1195	SUPPLIES - RESALE mccoy	471.39	Nov 3 2016	0056754
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	-145.20	Nov 3 2016	0056755
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	147.00	Nov 3 2016	0056755
0430625	Daniela Oliver Loe Corsicana, TX 75110	BOOKS - REFUNDS oliver daniela g	237.05	Nov 3 2016	0056756
0430625	Daniela Oliver Loe Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE oliver daniela g	237.05	Nov 3 2016	0056756
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	376.12	Nov 3 2016	0056757
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	252.03	Nov 3 2016	0056758
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	492.28	Nov 3 2016	0056758
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	633.26	Nov 3 2016	0056758
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	719.98	Nov 3 2016	0056758
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,715.53	Nov 3 2016	0056758
0394705	Floyd Peterson Corsicana, TX 75110	CONTRACT SER-OFFICIALS peterson floyd	140.00	Nov 3 2016	0056759
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	114.00	Nov 3 2016	0056760
0393399	Jerry Redmon Frost, TX 76641	CONTRACT SER-OFFICIALS redmon jerry	200.00	Nov 3 2016	0056761
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	200.00	Nov 3 2016	0056762
0212031	Tom Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson tom	200.00	Nov 3 2016	0056763
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	31.55	Nov 3 2016	0056764
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	31.55	Nov 3 2016	0056764
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	227.60	Nov 3 2016	0056765

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,804.00	Nov 3 2016	0056765
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,804.00	Nov 3 2016	0056765
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	146.32	Nov 3 2016	0056766
0117696	Dustin Trull Corsicana, TX 75110	CONTRACT SER-OFFICIALS trull dustin d	140.00	Nov 3 2016	0056767
0422874	Brooke Vining Longview, TX 75605-6016	TRAVEL-STUDENT vining brooke leigh	20.00	Nov 3 2016	0056768
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	437.09	Nov 3 2016	0056769
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	2,350.00	Nov 3 2016	0056770
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	40.00	Nov 3 2016	0056771
0178297	WATERWORKS Corsicana, TX 75151-0632	MAINTENANCE-OTHER waterworks	496.45	Nov 3 2016	0056772
0433400	Madison Williamson Blum, TX 76627	CONTRACT SER-OFFICIALS williamson madison ashlee	65.00	Nov 3 2016	0056773
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	8,062.10	Nov 10 2016	0056774
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	151.52	Nov 10 2016	0056775
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Nov 10 2016	0056776
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Nov 10 2016	0056776
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-5.49	Nov 10 2016	0056777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.29	Nov 10 2016	0056777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.49	Nov 10 2016	0056777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.64	Nov 10 2016	0056777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.97	Nov 10 2016	0056777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.85	Nov 10 2016	0056777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	70.52	Nov 10 2016	0056777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.98	Nov 10 2016	0056777

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.99	Nov 10 2016	0056777
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	97.87	Nov 10 2016	0056777
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	660.88	Nov 10 2016	0056778
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	70.69	Nov 10 2016	0056779
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	397.92	Nov 10 2016	0056780
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	1,362.93	Nov 10 2016	0056780
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER also, inc.	155.51	Nov 10 2016	0056781
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing n tx	252.00	Nov 10 2016	0056782
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	747.00	Nov 10 2016	0056783
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	227.06	Nov 10 2016	0056784
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	227.06	Nov 10 2016	0056784
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	3,044.16	Nov 10 2016	0056785
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	84.59	Nov 10 2016	0056786
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	100.56	Nov 10 2016	0056787
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	82.00	Nov 10 2016	0056788
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	308.00	Nov 10 2016	0056789
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	15,000.00	Nov 10 2016	0056790
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,751.76	Nov 10 2016	0056791
0425361	DFW 5. 01 (A) Dallas, TX 75284-9998	MEDICAL dfw 5. 01 (a)	30.00	Nov 10 2016	0056792
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,784.91	Nov 10 2016	0056793
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	7,324.85	Nov 10 2016	0056794
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	75.71	Nov 10 2016	0056795

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0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	141.34	Nov 10 2016	0056796
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	188.23	Nov 10 2016	0056797
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,416.79	Nov 10 2016	0056798
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	120.75	Nov 10 2016	0056799
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	1,106.67	Nov 10 2016	0056800
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	1,106.67	Nov 10 2016	0056800
0093449	JOHN DEERE AG TECH CLUB Corsicana, TX 75110	SUPPLIES - GENERAL john deere ag tech club	20.56	Nov 10 2016	0056801
0078468	Keith Kimble Arlington, TX 76001	CONTRACT SER-OFFICIALS kimble keith	140.00	Nov 10 2016	0056802
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	739.42	Nov 10 2016	0056803
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	739.42	Nov 10 2016	0056803
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	1,167.04	Nov 10 2016	0056803
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SUPPLIES - RESALE league collegiate wear	1,167.04	Nov 10 2016	0056803
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	1,255.55	Nov 10 2016	0056803
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	1,255.55	Nov 10 2016	0056803
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	3,461.83	Nov 10 2016	0056804
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	691.73	Nov 10 2016	0056805
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	248.02	Nov 10 2016	0056806
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,210.14	Nov 10 2016	0056807
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	51.28	Nov 10 2016	0056808
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,071.00	Nov 10 2016	0056809
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	147.31	Nov 10 2016	0056810
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	859.41	Nov 10 2016	0056811

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-115.52	Nov 10 2016	0056812
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-74.20	Nov 10 2016	0056812
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	139.11	Nov 10 2016	0056812
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	371.50	Nov 10 2016	0056812
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	587.99	Nov 10 2016	0056812
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	324.65	Nov 10 2016	0056813
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	324.65	Nov 10 2016	0056813
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	179.04	Nov 10 2016	0056814
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	229.95	Nov 10 2016	0056815
0256171	RETAIL RESOURCE Chicago, IL 60673-1251	FREIGHT retail resource	203.44	Nov 10 2016	0056816
0256171	RETAIL RESOURCE Chicago, IL 60673-1251	SUPPLIES - GENERAL retail resource	203.44	Nov 10 2016	0056816
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	89.93	Nov 10 2016	0056817
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	89.93	Nov 10 2016	0056817
0339707	Shaun Seales Dallas, TX 75203	CONTRACT SER-OFFICIALS seales shaun	140.00	Nov 10 2016	0056818
0421693	SOCK IT TO ME Milwaukie, OR 97222	FREIGHT sock it to me	195.85	Nov 10 2016	0056819
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	195.85	Nov 10 2016	0056819
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	478.96	Nov 10 2016	0056820
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,256.26	Nov 10 2016	0056820
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,256.26	Nov 10 2016	0056820
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	30,210.15	Nov 10 2016	0056821
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	30,210.15	Nov 10 2016	0056821
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	6,136.60	Nov 10 2016	0056822

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	6,136.60	Nov 10 2016	0056822
0167769	Raymond Tate Dallas, TX 75251-2032	CONTRACT SER-OFFICIALS tate raymond	140.00	Nov 10 2016	0056823
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	9.00	Nov 10 2016	0056824
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	358.01	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	358.01	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	450.93	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	450.93	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	487.20	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	491.15	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	564.00	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	578.93	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	578.93	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	631.22	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	631.22	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	FREIGHT third street sportswear	880.53	Nov 10 2016	0056825
0041159	THIRD STREET SPORTSWEAR Ozark, MO 65721	SOFTGOODS - RESALE third street sportswear	880.53	Nov 10 2016	0056825
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Nov 10 2016	0056826
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	4,167.95	Nov 10 2016	0056827
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	4,167.95	Nov 10 2016	0056827
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	103,855.47	Nov 10 2016	0056828
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	103,855.47	Nov 10 2016	0056828
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	2,094.87	Nov 10 2016	0056829

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0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	25.00	Nov 10 2016	0056830
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	337.00	Nov 10 2016	0056830
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	496.00	Nov 10 2016	0056830
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	939.00	Nov 10 2016	0056830
0407548	Alicia Wilson Corsicana, TX 75110	TRAVEL-RECRUITING wilson alicia maxine	63.90	Nov 10 2016	0056831
0434064	Kendrick Benford Houston, TX 77066	CONTRACT SER-OFFICIALS benford kendrick	140.00	Nov 17 2016	0056832
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	139.30	Nov 17 2016	0056833
0432504	BLUE STONE JV LLP Atlanta, GA 30366-7038	MEDICAL blue stone jv llp	100.00	Nov 17 2016	0056834
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	449.04	Nov 17 2016	0056835
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,497.90	Nov 17 2016	0056836
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	64.05	Nov 17 2016	0056837
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	88.83	Nov 17 2016	0056837
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	690.00	Nov 17 2016	0056838
0099199	COWTOWN CLASSIC Ranger, TX 76470	TRAVEL-STUDENT cowtown classic	385.00	Nov 17 2016	0056839
0235905	Cody Crill Kerens, TX 75114	TRAVEL-RECRUITING crill cody patrick	54.00	Nov 17 2016	0056840
0434066	Michael Davis Fort Worth, TX 76120	CONTRACT SER-OFFICIALS davis michael lloyd	140.00	Nov 17 2016	0056841
0434065	Joshua Easterling Houston, TX 77245-0292	CONTRACT SER-OFFICIALS easterling joshua	140.00	Nov 17 2016	0056842
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Nov 17 2016	0056843
0395240	Rolando Flores Round Rock, TX 78681	CONTRACT SER-OFFICIALS flores rolando	140.00	Nov 17 2016	0056844
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	90.00	Nov 17 2016	0056845
0103100	Winfred George Mesquite, TX 75181	CONTRACT SER-OFFICIALS george winfred	140.00	Nov 17 2016	0056846
0255897	Lee Gillian Prairie View, TX 77446-2012	CONTRACT SER-OFFICIALS gillian lee	140.00	Nov 17 2016	0056847

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	14.00	Nov 17 2016	0056848
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	88.78	Nov 17 2016	0056848
0392524	Michael Hogg Tyler, TX 75701	TRAVEL-STUDENT hogg michael	250.00	Nov 17 2016	0056849
0314091	Cedric Hunt Houston, TX 77016	CONTRACT SER-OFFICIALS hunt cedric sebastian	140.00	Nov 17 2016	0056850
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	34.62	Nov 17 2016	0056851
0318565	Henry Louis Austin, TX 78754	CONTRACT SER-OFFICIALS louis henry	140.00	Nov 17 2016	0056852
0434062	Kevin Mangum La Marque, TX 77568-1591	CONTRACT SER-OFFICIALS mangum kevin j.	140.00	Nov 17 2016	0056853
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	23.78	Nov 17 2016	0056854
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	689.51	Nov 17 2016	0056855
0375762	Sean Mills Rockwall, TX 75087	CONTRACT SER-OFFICIALS mills sean	140.00	Nov 17 2016	0056856
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	68.16	Nov 17 2016	0056857
0343939	Thomas Northcutt Forney, TX 75126	CONTRACT SER-OFFICIALS northcutt thomas	140.00	Nov 17 2016	0056858
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	608.97	Nov 17 2016	0056859
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	252.00	Nov 17 2016	0056860
0339141	John Singer Cypress, TX 77433	CONTRACT SER-OFFICIALS singer john nathaniel	140.00	Nov 17 2016	0056861
0221983	Lynn Suber Bryan, TX 77802	CONTRACT SER-OFFICIALS suber lynn	140.00	Nov 17 2016	0056862
0434063	Blake Whitworth Friendswood, TX 77546	CONTRACT SER-OFFICIALS whitworth blake	140.00	Nov 17 2016	0056863
0407548	Alicia Wilson Corsicana, TX 75110	TRAVEL-STUDENT wilson alicia maxine	69.30	Nov 17 2016	0056864
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,399.01	Nov 18 2016	0056865
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,399.01	Nov 18 2016	0056865
0079544	BSN SPORTS Dallas, TX 75266-0176	UNIFORMS/WARM-UPS bsn sports	2,835.50	Dec 1 2016	0056866
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	2,143.05	Dec 1 2016	0056867

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0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	129.99	Dec 1 2016	0056868
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	30.00	Dec 1 2016	0056869
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	10.71	Dec 1 2016	0056870
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	13.07	Dec 1 2016	0056870
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	711.67	Dec 1 2016	0056870
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	231.00	Dec 1 2016	0056871
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	231.00	Dec 1 2016	0056871
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Dec 1 2016	0056871
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Dec 1 2016	0056871
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	350.10	Dec 1 2016	0056872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.58	Dec 1 2016	0056873
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.07	Dec 1 2016	0056873
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.79	Dec 1 2016	0056873
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.08	Dec 1 2016	0056873
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	49.99	Dec 1 2016	0056873
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.03	Dec 1 2016	0056873
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	133.40	Dec 1 2016	0056873
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	251.98	Dec 1 2016	0056873
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-790.53	Dec 1 2016	0056874
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	0.00	Dec 1 2016	0056874
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,433.68	Dec 1 2016	0056874
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.57	Dec 1 2016	0056875

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	395.38	Dec 1 2016	0056876
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	Dec 1 2016	0056877
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Dec 1 2016	0056878
0432504	BLUE STONE JV LLP Atlanta, GA 30366-7038	MEDICAL blue stone jv llp	409.96	Dec 1 2016	0056879
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	842.31	Dec 1 2016	0056880
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	842.31	Dec 1 2016	0056880
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	301.32	Dec 1 2016	0056881
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	301.32	Dec 1 2016	0056881
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	386.48	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	386.48	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	481.17	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	481.17	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	632.48	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	632.48	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	697.08	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	697.08	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	697.64	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	697.64	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	701.45	Dec 1 2016	0056882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	701.45	Dec 1 2016	0056882
0153503	WAXAHACHIE Waxahachie, TX 75168-0173	MAINTENANCE-OTHER city waxahachie	175.00	Dec 1 2016	0056883
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	685.86	Dec 1 2016	0056884

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	46.69	Dec 1 2016	0056885
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	53.59	Dec 1 2016	0056885
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	68.39	Dec 1 2016	0056885
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	1,077.93	Dec 1 2016	0056886
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	1,077.93	Dec 1 2016	0056886
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	440.76	Dec 1 2016	0056887
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	89.40	Dec 1 2016	0056888
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	171.07	Dec 1 2016	0056888
0235905	Cody Crill Kerens, TX 75114	TRAVEL-RECRUITING crill cody patrick	83.00	Dec 1 2016	0056889
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	780.00	Dec 1 2016	0056890
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	850.00	Dec 1 2016	0056891
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	3,819.90	Dec 1 2016	0056892
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	83.00	Dec 1 2016	0056893
0103100	Winfred George Mesquite, TX 75181	CONTRACT SER-OFFICIALS george winfred	140.00	Dec 1 2016	0056894
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.00	Dec 1 2016	0056895
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	206.44	Dec 1 2016	0056896
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	63.20	Dec 1 2016	0056897
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	50.88	Dec 1 2016	0056898
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	39.15	Dec 1 2016	0056899
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	5.00	Dec 1 2016	0056900
0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	29.14	Dec 1 2016	0056900
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	29.14	Dec 1 2016	0056900

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0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	92.27	Dec 1 2016	0056900
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	92.27	Dec 1 2016	0056900
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	68.96	Dec 1 2016	0056901
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	1,000.00	Dec 1 2016	0056902
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	149.94	Dec 1 2016	0056903
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	SUPPLIES navarro college foundation	344.40	Dec 1 2016	0056904
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-66.75	Dec 1 2016	0056905
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	15.86	Dec 1 2016	0056905
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	63.60	Dec 1 2016	0056905
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	397.46	Dec 1 2016	0056905
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,428.66	Dec 1 2016	0056905
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,919.23	Dec 1 2016	0056905
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	230.63	Dec 1 2016	0056906
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	230.63	Dec 1 2016	0056906
0035456	Kevin Sparks Corsicana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Dec 1 2016	0056907
0434316	STANZA TEXTBOOKS, LLC Plano, TX 75074	BOOK SALES - USED stanza textbooks, llc	2,154.65	Dec 1 2016	0056908
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	127.16	Dec 1 2016	0056909
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	227.60	Dec 1 2016	0056909
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,128.03	Dec 1 2016	0056909
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,128.03	Dec 1 2016	0056909
0167769	Raymond Tate Dallas, TX 75251-2032	CONTRACT SER-OFFICIALS tate raymond	140.00	Dec 1 2016	0056910
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	134.32	Dec 1 2016	0056911

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	239.14	Dec 1 2016	0056911
0434125	VANTIV INTEGRATED PYMTS SOLUTIONS, INC. Cincinnati, OH 75263-9096	SOFTWARE MAINTENANCE vantiv integrated pymts solutions, inc.	2,098.00	Dec 1 2016	0056912
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,479.41	Dec 1 2016	0056913
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	238.74	Dec 1 2016	0056914
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	20.33	Dec 1 2016	0056915
0044238	Billy Welch Waxahachie, TX 75165	CONTRACT SER-OFFICIALS welch billy	140.00	Dec 1 2016	0056916
0420902	Deandre Wytaske Austin, TX 78724-3991	BOOKS - REFUNDS wytaske deandre	88.07	Dec 1 2016	0056917
0420902	Deandre Wytaske Austin, TX 78724-3991	SALES TAX PAY.-COLLEGE STORE wytaske deandre	88.07	Dec 1 2016	0056917
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	201.73	Dec 8 2016	0056918
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	340.08	Dec 8 2016	0056918
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	362.10	Dec 8 2016	0056918
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	475.69	Dec 8 2016	0056918
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	533.19	Dec 8 2016	0056918
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	592.70	Dec 8 2016	0056918
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	26.26	Dec 8 2016	0056919
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	71.69	Dec 8 2016	0056919
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	53.00	Dec 8 2016	0056920
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	53.00	Dec 8 2016	0056920
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	68.00	Dec 8 2016	0056920
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	68.00	Dec 8 2016	0056920
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Dec 8 2016	0056920
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Dec 8 2016	0056920

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0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Dec 8 2016	0056921
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-30.99	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.39	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.39	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.56	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.98	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	64.58	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.40	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.93	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.43	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	124.38	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	182.63	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	327.91	Dec 8 2016	0056922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	350.00	Dec 8 2016	0056922
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	33.80	Dec 8 2016	0056923
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	65.25	Dec 8 2016	0056924
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	178.00	Dec 8 2016	0056925
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	211.10	Dec 8 2016	0056926
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	211.10	Dec 8 2016	0056926
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	511.08	Dec 8 2016	0056926
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	122.06	Dec 8 2016	0056927
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Dec 8 2016	0056928

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0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	FREIGHT baker taylor entertainment	94.90	Dec 8 2016	0056929
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	SUPPLIES - RESALE baker taylor entertainment	94.90	Dec 8 2016	0056929
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	169.64	Dec 8 2016	0056930
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	169.64	Dec 8 2016	0056930
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	302.50	Dec 8 2016	0056931
0434771	Mahir Berkhadley McKinney, TX 75071	CONTRACT SER-OFFICIALS berkhadley mahir	140.00	Dec 8 2016	0056932
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	450.00	Dec 8 2016	0056933
0432504	BLUE STONE JV LLP Atlanta, GA 30366-7038	MEDICAL blue stone jv llp	1,115.00	Dec 8 2016	0056934
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,203.48	Dec 8 2016	0056935
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,203.48	Dec 8 2016	0056935
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	154.13	Dec 8 2016	0056936
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	154.13	Dec 8 2016	0056936
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	484.26	Dec 8 2016	0056936
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	484.26	Dec 8 2016	0056936
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	532.80	Dec 8 2016	0056936
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	532.80	Dec 8 2016	0056936
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	632.48	Dec 8 2016	0056936
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	632.48	Dec 8 2016	0056936
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	697.10	Dec 8 2016	0056936
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	697.10	Dec 8 2016	0056936
0319095	Donald Carpenter Humble, TX 77347-1142	CONTRACT SER-OFFICIALS carpenter donald	140.00	Dec 8 2016	0056937
0381467	Carley Casbeer Corsicana, TX 75110-1828	CONTRACT SER-OFFICIALS casbeer carley m	210.00	Dec 8 2016	0056938

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0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	20.00	Dec 8 2016	0056939
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	65.38	Dec 8 2016	0056940
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	73.15	Dec 8 2016	0056941
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	-251.64	Dec 8 2016	0056942
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	302.35	Dec 8 2016	0056942
0235905	Cody Crill Kerens, TX 75114	TRAVEL-RECRUITING crill cody patrick	65.00	Dec 8 2016	0056943
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	383.54	Dec 8 2016	0056944
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,023.50	Dec 8 2016	0056945
0195551	EAST TEXAS FIRE PROTECTION LTD Edina, MN 55439-2535	MAINTENANCE-OTHER east texas fire protection ltd	977.50	Dec 8 2016	0056946
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	25.86	Dec 8 2016	0056947
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	59.96	Dec 8 2016	0056948
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	108.00	Dec 8 2016	0056949
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	99.52	Dec 8 2016	0056950
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	442.00	Dec 8 2016	0056951
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,066.93	Dec 8 2016	0056952
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	127.59	Dec 8 2016	0056953
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.54	Dec 8 2016	0056954
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	446.50	Dec 8 2016	0056955
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	540.00	Dec 8 2016	0056955
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	180.00	Dec 8 2016	0056956
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	288.00	Dec 8 2016	0056956
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	110.00	Dec 8 2016	0056957

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-24.00	Dec 8 2016	0056958
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	284.80	Dec 8 2016	0056958
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	66.44	Dec 8 2016	0056959
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,937.38	Dec 8 2016	0056960
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	700.00	Dec 8 2016	0056961
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	582.24	Dec 8 2016	0056962
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,100.45	Dec 8 2016	0056963
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	638.32	Dec 8 2016	0056964
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	638.32	Dec 8 2016	0056964
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	278.00	Dec 8 2016	0056965
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	-36.67	Dec 8 2016	0056966
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	167.04	Dec 8 2016	0056966
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	236.40	Dec 8 2016	0056966
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	334.35	Dec 8 2016	0056966
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	632.81	Dec 8 2016	0056967
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	341.39	Dec 8 2016	0056968
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	680.51	Dec 8 2016	0056968
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	272.00	Dec 8 2016	0056969
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	252.00	Dec 8 2016	0056970
0419595	HARPER Corsicana, TX 75110	MEDICAL richard p. harper dds	130.00	Dec 8 2016	0056971
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	240.00	Dec 8 2016	0056972
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	183.57	Dec 8 2016	0056973

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0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	183.57	Dec 8 2016	0056973
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	120.00	Dec 8 2016	0056974
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,567.51	Dec 8 2016	0056975
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,567.51	Dec 8 2016	0056975
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	19,601.09	Dec 8 2016	0056976
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	19,601.09	Dec 8 2016	0056976
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	5,501.32	Dec 8 2016	0056977
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	5,501.32	Dec 8 2016	0056977
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Dec 8 2016	0056978
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	2,936.92	Dec 8 2016	0056979
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	2,936.92	Dec 8 2016	0056979
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	63,026.39	Dec 8 2016	0056980
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	63,026.39	Dec 8 2016	0056980
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	30.37	Dec 8 2016	0056981
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	131.08	Dec 8 2016	0056981
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	135.57	Dec 8 2016	0056981
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	161.44	Dec 8 2016	0056981
0196365	Johnny Wilkins Plano, TX 75024	CONTRACT SER-OFFICIALS wilkins johnny	140.00	Dec 8 2016	0056982
0428163	Tyson Williams Corsicana, TX 75110	TRAVEL-RECRUITING williams tyson	54.00	Dec 8 2016	0056983
0034318	Brenda Woods Frost, TX 76641-0274	CONTRACT SER-OFFICIALS woods brenda elaine	60.00	Dec 8 2016	0056984
0410167	Nathan Yost Corsicana, TX 75110	TRAVEL-STUDENT yost nathan thomas	54.00	Dec 8 2016	0056985
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	61.60	Dec 15 2016	0056986

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0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	39.67	Dec 15 2016	0056987
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	79.88	Dec 15 2016	0056987
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	79.88	Dec 15 2016	0056987
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	1,231.59	Dec 15 2016	0056987
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	80.93	Dec 15 2016	0056988
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,062.87	Dec 15 2016	0056989
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.96	Dec 15 2016	0056990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	88.00	Dec 15 2016	0056990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	123.60	Dec 15 2016	0056990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	327.80	Dec 15 2016	0056990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	338.68	Dec 15 2016	0056990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	465.40	Dec 15 2016	0056990
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	178.00	Dec 15 2016	0056991
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Dec 15 2016	0056992
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	236.29	Dec 15 2016	0056993
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	275.38	Dec 15 2016	0056994
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	451.83	Dec 15 2016	0056995
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	451.83	Dec 15 2016	0056995
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	360.13	Dec 15 2016	0056996
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	360.13	Dec 15 2016	0056996
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	386.48	Dec 15 2016	0056996
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	386.48	Dec 15 2016	0056996

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0041090	COINMACH DO NOT USE Baltimore, MD 21275-8698	MAINTENANCE-OTHER coinmach	2,304.00	Dec 15 2016	0056997
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	80.22	Dec 15 2016	0056998
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	89.67	Dec 15 2016	0056998
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	330.57	Dec 15 2016	0056999
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	212.47	Dec 15 2016	0057000
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	123.09	Dec 15 2016	0057001
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	123.09	Dec 15 2016	0057001
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,546.90	Dec 15 2016	0057002
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	863.51	Dec 15 2016	0057003
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	1,083.98	Dec 15 2016	0057004
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Dec 15 2016	0057005
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Dec 15 2016	0057006
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	500.00	Dec 15 2016	0057007
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-2,513.81	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,277.47	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,058.12	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-888.80	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-656.00	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-560.49	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-244.80	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-169.83	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-103.92	Dec 15 2016	0057008

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0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	671.52	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	4,427.32	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	6,661.79	Dec 15 2016	0057008
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	15,141.36	Dec 15 2016	0057008
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	89.44	Dec 15 2016	0057009
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	19.53	Dec 15 2016	0057010
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	19.53	Dec 15 2016	0057010
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	MLK BREAKFAST greenworx printing	217.93	Dec 15 2016	0057011
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	79.94	Dec 15 2016	0057012
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	175.77	Dec 15 2016	0057013
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	540.00	Dec 15 2016	0057014
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	547.73	Dec 15 2016	0057014
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	547.73	Dec 15 2016	0057014
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	672.00	Dec 15 2016	0057014
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	888.00	Dec 15 2016	0057014
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	560.93	Dec 15 2016	0057015
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	560.93	Dec 15 2016	0057015
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	70.00	Dec 15 2016	0057016
0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	73.26	Dec 15 2016	0057017
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	73.26	Dec 15 2016	0057017
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,013.00	Dec 15 2016	0057018
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-3,195.00	Dec 15 2016	0057019

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,039.90	Dec 15 2016	0057019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,130.00	Dec 15 2016	0057019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,139.66	Dec 15 2016	0057019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,500.00	Dec 15 2016	0057019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,600.00	Dec 15 2016	0057019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,800.00	Dec 15 2016	0057019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	8,280.00	Dec 15 2016	0057019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	15,800.00	Dec 15 2016	0057019
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	640.80	Dec 15 2016	0057020
0372962	MEDREC INTERNATIONAL INC. San Antonio, TX 78209	BOOKS - RESALE medrec international inc.	1,297.80	Dec 15 2016	0057021
0372962	MEDREC INTERNATIONAL INC. San Antonio, TX 78209	FREIGHT medrec international inc.	1,297.80	Dec 15 2016	0057021
0046411	City Midlothian Midlothian, TX 76065-2901	SUPPLIES - GENERAL midlothian city	225.00	Dec 15 2016	0057022
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	28.32	Dec 15 2016	0057023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-42,567.76	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,415.65	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,103.00	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	564.50	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	938.50	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,651.00	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,740.25	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,700.00	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,955.00	Dec 15 2016	0057024

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	46,925.00	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	71,867.10	Dec 15 2016	0057024
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	93,386.00	Dec 15 2016	0057024
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	131.64	Dec 15 2016	0057025
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-55.87	Dec 15 2016	0057026
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	14.67	Dec 15 2016	0057026
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	185.59	Dec 15 2016	0057026
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	296.32	Dec 15 2016	0057026
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	355.34	Dec 15 2016	0057026
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	530.19	Dec 15 2016	0057026
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	790.38	Dec 15 2016	0057026
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	890.48	Dec 15 2016	0057026
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	1,024.45	Dec 15 2016	0057026
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,024.45	Dec 15 2016	0057026
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	93.75	Dec 15 2016	0057027
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	118.16	Dec 15 2016	0057028
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	272.00	Dec 15 2016	0057028
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	122.65	Dec 15 2016	0057029
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	122.65	Dec 15 2016	0057029
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,607.71	Dec 15 2016	0057030
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,607.71	Dec 15 2016	0057030
0343893	Joseph Stockman Palmer, TX 75152-0201	MAINTENANCE-OTHER stockman joseph anthony	420.00	Dec 15 2016	0057031

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0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	FREIGHT storm duds	330.45	Dec 15 2016	0057032
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SOFTGOODS - RESALE storm duds	330.45	Dec 15 2016	0057032
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	15.00	Dec 15 2016	0057033
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	36.37	Dec 15 2016	0057034
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	178.93	Dec 15 2016	0057035
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Dec 15 2016	0057036
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	50.00	Dec 15 2016	0057037
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	300.00	Dec 15 2016	0057037
0428163	Tyson Williams Corsicana, TX 75110	TRAVEL-RECRUITING williams tyson	47.00	Dec 15 2016	0057038
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	707.88	Dec 15 2016	0057039
0424936	Leslie Garcia Corsicana, TX 75110-3553	SUPPLIES - GENERAL garcia leslie janet	153.16	Dec 16 2016	0057040
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	10.62	Dec 20 2016	0057041
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	60.36	Dec 20 2016	0057041
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	619.09	Dec 20 2016	0057041
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	86.53	Dec 20 2016	0057042
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,262.87	Dec 20 2016	0057042
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Dec 20 2016	0057043
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Dec 20 2016	0057043
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	632.00	Dec 20 2016	0057043
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	632.00	Dec 20 2016	0057043
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-39.97	Dec 20 2016	0057044
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.79	Dec 20 2016	0057044

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.09	Dec 20 2016	0057044
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.95	Dec 20 2016	0057044
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	4,023.83	Dec 20 2016	0057045
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.57	Dec 20 2016	0057046
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	485.38	Dec 20 2016	0057047
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	Dec 20 2016	0057048
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	2,518.80	Dec 20 2016	0057049
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	94.85	Dec 20 2016	0057050
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	135.38	Dec 20 2016	0057050
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	249.12	Dec 20 2016	0057051
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	425.00	Dec 20 2016	0057052
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.83	Dec 20 2016	0057053
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	523.38	Dec 20 2016	0057054
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.54	Dec 20 2016	0057055
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,974.40	Dec 20 2016	0057056
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	686.02	Dec 20 2016	0057057
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	686.02	Dec 20 2016	0057057
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,460.00	Dec 20 2016	0057058
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	11,050.00	Dec 20 2016	0057058
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,368.00	Dec 20 2016	0057059
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-868.00	Dec 20 2016	0057059
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,139.20	Dec 20 2016	0057059

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,385.00	Dec 20 2016	0057059
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	232.07	Dec 20 2016	0057060
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-446.00	Dec 20 2016	0057061
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	446.00	Dec 20 2016	0057061
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,286.55	Dec 20 2016	0057061
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,286.55	Dec 20 2016	0057061
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	90.27	Dec 20 2016	0057062
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	40.00	Dec 20 2016	0057063
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	163.78	Dec 20 2016	0057063
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	323.00	Dec 20 2016	0057063
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	91.64	Jan 5 2017	0057064
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Jan 5 2017	0057065
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Jan 5 2017	0057066
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Jan 5 2017	0057067
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Jan 5 2017	0057068
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	40.00	Jan 5 2017	0057069
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	48.07	Jan 5 2017	0057070
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	1,784.01	Jan 5 2017	0057071
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	7,950.00	Jan 5 2017	0057072
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,661.55	Jan 5 2017	0057073
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	75.71	Jan 5 2017	0057074
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	1,373.59	Jan 5 2017	0057075

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0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,155.03	Jan 5 2017	0057076
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jan 5 2017	0057077
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	3,498.40	Jan 5 2017	0057078
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,301.84	Jan 5 2017	0057079
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	52.00	Jan 5 2017	0057080
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	658.60	Jan 5 2017	0057081
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	465.90	Jan 5 2017	0057082
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	4,071.77	Jan 5 2017	0057083
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	4,071.77	Jan 5 2017	0057083
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	11,001.59	Jan 5 2017	0057084
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	11,001.59	Jan 5 2017	0057084
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	35,070.24	Jan 5 2017	0057085
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	35,070.24	Jan 5 2017	0057085
0075413	DO NOT USE WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER w-b services	1,450.00	Jan 5 2017	0057086
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	45.36	Jan 5 2017	0057087
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	17,592.00	Jan 12 2017	0057088
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	60.17	Jan 12 2017	0057090
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	136.41	Jan 12 2017	0057090
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	5,206.39	Jan 12 2017	0057091
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	5,206.39	Jan 12 2017	0057091
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	272.92	Jan 12 2017	0057092
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.90	Jan 12 2017	0057093

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	68.96	Jan 12 2017	0057093
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	90.40	Jan 12 2017	0057093
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	462.75	Jan 12 2017	0057094
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,881.50	Jan 12 2017	0057094
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	59.07	Jan 12 2017	0057095
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	61.03	Jan 12 2017	0057096
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	52.72	Jan 12 2017	0057097
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	143.98	Jan 12 2017	0057097
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	308.00	Jan 12 2017	0057098
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	995.17	Jan 12 2017	0057099
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	995.17	Jan 12 2017	0057099
0435951	BTDI JV, LLP Red Oak, TX 75154-3833	MEDICAL btdi jv, llp	677.00	Jan 12 2017	0057100
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-4,792.50	Jan 12 2017	0057101
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,876.21	Jan 12 2017	0057101
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,658.75	Jan 12 2017	0057101
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,219.00	Jan 12 2017	0057101
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-756.92	Jan 12 2017	0057101
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-567.00	Jan 12 2017	0057101
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-522.50	Jan 12 2017	0057101
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-175.75	Jan 12 2017	0057101
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	31,309.96	Jan 12 2017	0057101
0051050	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	160.00	Jan 12 2017	0057102

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0051050	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	383.50	Jan 12 2017	0057102
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	136.53	Jan 12 2017	0057103
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	24.78	Jan 12 2017	0057104
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	106.75	Jan 12 2017	0057104
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	495.73	Jan 12 2017	0057105
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,179.47	Jan 12 2017	0057106
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	12,624.03	Jan 12 2017	0057107
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-19,932.10	Jan 12 2017	0057108
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,381.68	Jan 12 2017	0057108
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-995.40	Jan 12 2017	0057108
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	767.80	Jan 12 2017	0057108
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	10,419.60	Jan 12 2017	0057108
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	15,354.75	Jan 12 2017	0057108
0030631	Guy Featherston Mexia, TX 76667	BOOKS - REFUNDS featherston guy e	119.08	Jan 12 2017	0057109
0030631	Guy Featherston Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE featherston guy e	119.08	Jan 12 2017	0057109
0419474	FISH POND SURGERY CENTER, LTD. Waco, TX 76710-5592	MEDICAL fish pond surgery center, ltd.	177.62	Jan 12 2017	0057110
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	20.00	Jan 12 2017	0057111
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	107.56	Jan 12 2017	0057112
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	121.38	Jan 12 2017	0057113
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	FREIGHT harper collins publishers	121.38	Jan 12 2017	0057113
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	7,650.00	Jan 12 2017	0057114
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	7,650.00	Jan 12 2017	0057114

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	41,230.00	Jan 12 2017	0057114
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	41,230.00	Jan 12 2017	0057114
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	55.51	Jan 12 2017	0057115
0435952	David Horton Edmond, OK 73012-6206	MEDICAL horton david	427.52	Jan 12 2017	0057116
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	239.76	Jan 12 2017	0057117
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	1,087.02	Jan 12 2017	0057118
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	1,087.02	Jan 12 2017	0057118
0016076	Nancy Johnson Corsicana, TX 75110	SUPPLIES - GENERAL johnson nancy hodge	44.00	Jan 12 2017	0057119
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	829.69	Jan 12 2017	0057120
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	829.69	Jan 12 2017	0057120
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	1,138.81	Jan 12 2017	0057120
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	1,138.81	Jan 12 2017	0057120
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	1,355.47	Jan 12 2017	0057120
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	1,355.47	Jan 12 2017	0057120
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	1,381.61	Jan 12 2017	0057120
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	1,381.61	Jan 12 2017	0057120
0123364	David Lott Mesquite, TX 75149	CONTRACT SER-OFFICIALS lott david	140.00	Jan 12 2017	0057121
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	197.99	Jan 12 2017	0057122
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	197.99	Jan 12 2017	0057122
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	296.83	Jan 12 2017	0057122
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	296.83	Jan 12 2017	0057122
0394699	Michael Magee Dallas, TX 75218	CONTRACT SER-OFFICIALS magee michael	140.00	Jan 12 2017	0057123

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0435601	MASCOT FACTORY INC. Ponway, CA 92064	FREIGHT mascot factory inc.	214.91	Jan 12 2017	0057124
0435601	MASCOT FACTORY INC. Ponway, CA 92064	SOFTGOODS - RESALE mascot factory inc.	214.91	Jan 12 2017	0057124
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	50,534.75	Jan 12 2017	0057125
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	720.00	Jan 12 2017	0057126
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,615.14	Jan 12 2017	0057126
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,361.25	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	300.00	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	311.97	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	339.00	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	545.00	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,350.15	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,440.00	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,447.04	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,000.00	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,460.00	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,212.50	Jan 12 2017	0057127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	9,257.70	Jan 12 2017	0057127
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	669.60	Jan 12 2017	0057128
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	BOOKS - RESALE mike holt enterprises	167.52	Jan 12 2017	0057129
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	FREIGHT mike holt enterprises	167.52	Jan 12 2017	0057129
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	185.36	Jan 12 2017	0057130
0040926	Navarro NAVARRO COLLEGE AUXILIARY Midlothian, TX 76065	PETTY CASH - CHANGE FUND navarro college auxiliary navarro college	100.00	Jan 12 2017	0057131

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	PETTY CASH - CHANGE FUND navarro college auxiliary navarro college	100.00	Jan 12 2017	0057132
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	857.85	Jan 12 2017	0057133
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	895.43	Jan 12 2017	0057134
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	895.43	Jan 12 2017	0057134
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,700.00	Jan 12 2017	0057135
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,234.25	Jan 12 2017	0057135
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-947.40	Jan 12 2017	0057135
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	83.15	Jan 12 2017	0057135
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	836.25	Jan 12 2017	0057135
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,573.20	Jan 12 2017	0057135
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,599.50	Jan 12 2017	0057135
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,423.70	Jan 12 2017	0057135
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	404.04	Jan 12 2017	0057136
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	582.65	Jan 12 2017	0057136
0428164	Jordan Potts Corsicana, TX 75110	TRAVEL-RECRUITING potts jordan	72.00	Jan 12 2017	0057137
0435456	Ronda Shirley Tyler, TX 75703	SUPPLIES - GENERAL shirley ronda renee	40.19	Jan 12 2017	0057138
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-1,198.80	Jan 12 2017	0057139
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-899.40	Jan 12 2017	0057139
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,099.41	Jan 12 2017	0057139
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,099.41	Jan 12 2017	0057139
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-66.47	Jan 12 2017	0057140
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	22.73	Jan 12 2017	0057140

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	74.86	Jan 12 2017	0057140
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,573.44	Jan 12 2017	0057140
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,573.44	Jan 12 2017	0057140
0407352	Jade Strother Humble, TX 77346	CONTRACT SER-OFFICIALS strother jade	40.00	Jan 12 2017	0057141
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	594.60	Jan 12 2017	0057142
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	112.00	Jan 12 2017	0057143
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	201.42	Jan 12 2017	0057144
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	825.00	Jan 12 2017	0057144
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	1,036.88	Jan 12 2017	0057144
0436005	Christian Watson Lewisville, TX 75029	CONTRACT SER-OFFICIALS watson christian	140.00	Jan 12 2017	0057145
0428163	Tyson Williams Corsicana, TX 75110	TRAVEL-RECRUITING williams tyson	54.00	Jan 12 2017	0057146
0428163	Tyson Williams Corsicana, TX 75110	TRAVEL-RECRUITING williams tyson	72.00	Jan 12 2017	0057146
0395687	Roy Brackins Fort Worth, TX 76140	MLK BREAKFAST brackins roy elton	500.00	Jan 12 2017	0057147
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,476.65	Jan 19 2017	0057148
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	3,249.68	Jan 19 2017	0057148
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	3,249.68	Jan 19 2017	0057148
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	4,367.72	Jan 19 2017	0057148
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	4,367.72	Jan 19 2017	0057148
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	7,620.38	Jan 19 2017	0057148
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,047.41	Jan 19 2017	0057150
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	98.59	Jan 19 2017	0057151
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.53	Jan 19 2017	0057152

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	178.00	Jan 19 2017	0057153
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	Jan 19 2017	0057153
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	MOVIE NIGHT bulldog lanes, llc	525.00	Jan 19 2017	0057154
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	405.26	Jan 19 2017	0057155
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	72.00	Jan 19 2017	0057156
0394789	Vernon Harris Corsicana, TX 75110	MAINTENANCE-OTHER harris vernon	3,000.00	Jan 19 2017	0057157
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	1,749.35	Jan 19 2017	0057158
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	865.70	Jan 19 2017	0057159
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	601.63	Jan 19 2017	0057160
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	556.28	Jan 19 2017	0057161
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	31.00	Jan 19 2017	0057162
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	316.00	Jan 19 2017	0057163
0407548	Alicia Wilson Corsicana, TX 75110	TRAVEL-RECRUITING wilson alicia maxine	67.50	Jan 19 2017	0057164
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	25.00	Jan 26 2017	0057165
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	66.25	Jan 26 2017	0057166
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	92.12	Jan 26 2017	0057166
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	208.14	Jan 26 2017	0057166
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	487.50	Jan 26 2017	0057167
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	487.50	Jan 26 2017	0057167
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	24.99	Jan 26 2017	0057168
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.43	Jan 26 2017	0057169
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.99	Jan 26 2017	0057169

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.46	Jan 26 2017	0057169
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.78	Jan 26 2017	0057169
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	67.08	Jan 26 2017	0057169
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	99.45	Jan 26 2017	0057169
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	100.99	Jan 26 2017	0057169
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	119.98	Jan 26 2017	0057169
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	142.98	Jan 26 2017	0057169
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	285.96	Jan 26 2017	0057169
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	306.31	Jan 26 2017	0057169
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	190.00	Jan 26 2017	0057170
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,350.21	Jan 26 2017	0057170
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	442.18	Jan 26 2017	0057171
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	799.60	Jan 26 2017	0057172
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	1,019.47	Jan 26 2017	0057172
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	FREIGHT american medical assn	1,019.47	Jan 26 2017	0057172
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	60.00	Jan 26 2017	0057173
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-9,464.50	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,340.05	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,004.17	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,988.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,712.50	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,057.75	Jan 26 2017	0057174

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,830.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,633.50	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,605.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,377.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,305.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,281.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,188.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,073.06	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,066.82	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,039.50	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-618.75	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-553.50	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-527.25	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-424.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-372.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-354.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-276.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	236.00	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	337.50	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	451.25	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	791.76	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,292.50	Jan 26 2017	0057174

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,892.72	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	7,831.25	Jan 26 2017	0057174
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	40,468.16	Jan 26 2017	0057174
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	85.99	Jan 26 2017	0057177
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	313.00	Jan 26 2017	0057178
0235905	Cody Crill Kerens, TX 75114	TRAVEL-RECRUITING crill cody patrick	108.00	Jan 26 2017	0057179
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	26.66	Jan 26 2017	0057180
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	26.66	Jan 26 2017	0057180
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	123.67	Jan 26 2017	0057180
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	123.67	Jan 26 2017	0057180
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	26.33	Jan 26 2017	0057181
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	750.25	Jan 26 2017	0057182
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	274.19	Jan 26 2017	0057183
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	6,563.32	Jan 26 2017	0057183
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	FREIGHT farouk systems, inc.	13,163.79	Jan 26 2017	0057184
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	13,163.79	Jan 26 2017	0057184
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	252.88	Jan 26 2017	0057185
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	15.03	Jan 26 2017	0057186
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	1,028.01	Jan 26 2017	0057186
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	860.67	Jan 26 2017	0057187
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	860.67	Jan 26 2017	0057187
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	3,265.00	Jan 26 2017	0057188

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	3,265.00	Jan 26 2017	0057188
0255899	Jeffery Johnson Allen, TX 75013-0146	CONTRACT SER-OFFICIALS johnson jeffery	140.00	Jan 26 2017	0057189
0365990	Tommy Johnson Murphy, TX 75094	CONTRACT SER-OFFICIALS johnson tommy	140.00	Jan 26 2017	0057190
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	151.00	Jan 26 2017	0057191
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	180.00	Jan 26 2017	0057191
0397658	LIQUID ENVIRONMENTAL SOLUTIONS Dallas, TX 75373-3372	MAINTENANCE-OTHER liquid environmental solutions	1,243.72	Jan 26 2017	0057192
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,276.25	Jan 26 2017	0057193
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	6,479.00	Jan 26 2017	0057193
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	94,374.03	Jan 26 2017	0057193
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	94,374.03	Jan 26 2017	0057193
0242554	Kevin McGill Denton, TX 76205	CONTRACT SER-OFFICIALS mcgill kevin	140.00	Jan 26 2017	0057194
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	361.76	Jan 26 2017	0057195
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,610.60	Jan 26 2017	0057195
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,595.00	Jan 26 2017	0057195
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,700.00	Jan 26 2017	0057195
0408311	Hunter McWilliams Corsicana, TX 75110	TRAVEL-RECRUITING mcwilliams hunter lee	586.35	Jan 26 2017	0057196
0102087	MIDLAND COLLEGE Midland, TX 79705	TRAVEL-STUDENT midland college	350.00	Jan 26 2017	0057197
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	209.56	Jan 26 2017	0057198
0042318	NACSCORP Chicago, IL 60673-1275	FREIGHT nacscorp	371.45	Jan 26 2017	0057198
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - GENERAL nacscorp	371.45	Jan 26 2017	0057198
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	166.30	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	312.30	Jan 26 2017	0057199

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	517.50	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	660.00	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	670.00	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	982.00	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,191.00	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,624.50	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,319.00	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,625.75	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	23,112.05	Jan 26 2017	0057199
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	36,372.15	Jan 26 2017	0057199
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	601.31	Jan 26 2017	0057200
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	31.08	Jan 26 2017	0057201
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	68.88	Jan 26 2017	0057201
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	71.50	Jan 26 2017	0057201
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	122.99	Jan 26 2017	0057201
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	163.82	Jan 26 2017	0057201
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	247.26	Jan 26 2017	0057201
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	527.42	Jan 26 2017	0057201
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	532.30	Jan 26 2017	0057201
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,204.89	Jan 26 2017	0057201
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	495.00	Jan 26 2017	0057202
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	108.00	Jan 26 2017	0057203

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0382379	ROME LABELS Rome, GA 30162-1443	FREIGHT rome labels	145.01	Jan 26 2017	0057204
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - GENERAL rome labels	145.01	Jan 26 2017	0057204
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	281.33	Jan 26 2017	0057205
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	281.33	Jan 26 2017	0057205
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Jan 26 2017	0057206
0094568	UPS FREIGHT Philadelphia, PA 19170-0001	FREIGHT ups freight	93.45	Jan 26 2017	0057207
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	922.58	Jan 26 2017	0057208
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	296.33	Feb 2 2017	0057209
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	64.77	Feb 2 2017	0057210
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	133.63	Feb 2 2017	0057210
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,103.54	Feb 2 2017	0057210
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	189.00	Feb 2 2017	0057211
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	274.00	Feb 2 2017	0057211
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	274.00	Feb 2 2017	0057211
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Feb 2 2017	0057211
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Feb 2 2017	0057211
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	38.55	Feb 2 2017	0057212
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Feb 2 2017	0057212
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.70	Feb 2 2017	0057213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.78	Feb 2 2017	0057213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	337.82	Feb 2 2017	0057213
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SUPPLIES - GENERAL office depot	50.25	Feb 2 2017	0057214

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0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	178.08	Feb 2 2017	0057215
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,507.48	Feb 2 2017	0057215
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,704.00	Feb 2 2017	0057216
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	286.92	Feb 2 2017	0057217
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Feb 2 2017	0057218
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	48.51	Feb 2 2017	0057219
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	48.51	Feb 2 2017	0057219
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	704.16	Feb 2 2017	0057219
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	704.16	Feb 2 2017	0057219
0013890	Melanie Bland Purdon, TX 76679	BOOKS - REFUNDS bland melanie r	132.93	Feb 2 2017	0057220
0013890	Melanie Bland Purdon, TX 76679	SALES TAX PAY.-COLLEGE STORE bland melanie r	132.93	Feb 2 2017	0057220
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	148.56	Feb 2 2017	0057221
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	148.56	Feb 2 2017	0057221
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	222.25	Feb 2 2017	0057221
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	222.25	Feb 2 2017	0057221
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,319.60	Feb 2 2017	0057222
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,630.00	Feb 2 2017	0057222
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,832.70	Feb 2 2017	0057222
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,343.75	Feb 2 2017	0057222
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,075.00	Feb 2 2017	0057222
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,667.20	Feb 2 2017	0057222
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,406.25	Feb 2 2017	0057222

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,723.75	Feb 2 2017	0057222
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,750.00	Feb 2 2017	0057222
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	12,924.33	Feb 2 2017	0057222
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	49.56	Feb 2 2017	0057223
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	58.77	Feb 2 2017	0057223
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	63.35	Feb 2 2017	0057223
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	80.41	Feb 2 2017	0057223
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	85.80	Feb 2 2017	0057223
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	832.50	Feb 2 2017	0057224
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	832.50	Feb 2 2017	0057224
0235905	Cody Crill Kerens, TX 75114	TRAVEL-RECRUITING crill cody patrick	162.00	Feb 2 2017	0057225
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	29.48	Feb 2 2017	0057226
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	29.48	Feb 2 2017	0057226
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,530.49	Feb 2 2017	0057226
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	1,949.95	Feb 2 2017	0057227
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	4,266.91	Feb 2 2017	0057227
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	13,961.66	Feb 2 2017	0057227
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Feb 2 2017	0057228
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	730.38	Feb 2 2017	0057229
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	839.40	Feb 2 2017	0057230
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	1,858.08	Feb 2 2017	0057231
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	20.00	Feb 2 2017	0057232

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0103100	Winfred George Mesquite, TX 75181	CONTRACT SER-OFFICIALS george winfred	140.00	Feb 2 2017	0057233
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	63.04	Feb 2 2017	0057234
0146347	Karin Hall Corsicana, TX 75110	BOOKS - REFUNDS hall karin e	167.79	Feb 2 2017	0057235
0146347	Karin Hall Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE hall karin e	167.79	Feb 2 2017	0057235
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	1,162.23	Feb 2 2017	0057236
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	1,162.23	Feb 2 2017	0057236
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.58	Feb 2 2017	0057237
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	162.00	Feb 2 2017	0057238
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	-2,661.12	Feb 2 2017	0057239
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	7,541.82	Feb 2 2017	0057239
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	7,541.82	Feb 2 2017	0057239
0172810	Anthony Lopez Aledo, TX 76008	CONTRACT SER-OFFICIALS lopez anthony	140.00	Feb 2 2017	0057240
0437102	Rufus Lott San Antonio, TX 78222	CONTRACT SER-OFFICIALS lott rufus	140.00	Feb 2 2017	0057241
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	489.70	Feb 2 2017	0057242
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,136.25	Feb 2 2017	0057242
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,712.50	Feb 2 2017	0057242
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	3,506.25	Feb 2 2017	0057242
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	19,297.50	Feb 2 2017	0057242
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	31,400.33	Feb 2 2017	0057242
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	31,400.33	Feb 2 2017	0057242
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-22,659.84	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	501.64	Feb 2 2017	0057243

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	501.64	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,016.82	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	2,016.82	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,220.00	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,482.83	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	3,482.83	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,816.08	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	3,816.08	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,900.00	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,298.75	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	10,051.73	Feb 2 2017	0057243
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	10,051.73	Feb 2 2017	0057243
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,770.00	Feb 2 2017	0057244
0408311	Hunter McWilliams Corsicana, TX 75110	MEALS mcwilliams hunter lee	207.36	Feb 2 2017	0057245
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	1,783.00	Feb 2 2017	0057246
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	BOOKS - RESALE mike holt enterprises	200.24	Feb 2 2017	0057247
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	FREIGHT mike holt enterprises	200.24	Feb 2 2017	0057247
0375762	Sean Mills Rockwall, TX 75087	CONTRACT SER-OFFICIALS mills sean	140.00	Feb 2 2017	0057248
0078687	MACMILLAN HOLDINGS LLC Atlanta, GA 31193-0668	BOOKS - RESALE mps - accounts receivable	94.50	Feb 2 2017	0057249
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	1,496.87	Feb 2 2017	0057250
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	1,496.87	Feb 2 2017	0057250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-26,148.75	Feb 2 2017	0057251

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,883.50	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,598.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,180.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,833.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	385.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	446.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	606.75	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	810.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,496.25	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,828.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,692.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,149.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,205.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,712.50	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,543.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,155.90	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,862.50	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,086.00	Feb 2 2017	0057251
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,996.00	Feb 2 2017	0057251
0374080	PERFECTION LEARNING Logan, IA 51546	BOOKS - RESALE perfection learning	356.13	Feb 2 2017	0057253
0374080	PERFECTION LEARNING Logan, IA 51546	FREIGHT perfection learning	356.13	Feb 2 2017	0057253
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	13.36	Feb 2 2017	0057254

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	13.92	Feb 2 2017	0057254
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	452.79	Feb 2 2017	0057254
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	BOOKS - RESALE perry office products	507.38	Feb 2 2017	0057254
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	683.84	Feb 2 2017	0057254
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	690.56	Feb 2 2017	0057254
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,088.40	Feb 2 2017	0057254
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	3,296.30	Feb 2 2017	0057255
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	BOOKS - RESALE ready bodies, learning minds	629.50	Feb 2 2017	0057256
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	FREIGHT ready bodies, learning minds	629.50	Feb 2 2017	0057256
0436759	Kyle Regetz Dallas, TX 75231	CONTRACT SER-OFFICIALS regetz kyle	140.00	Feb 2 2017	0057257
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	216.00	Feb 2 2017	0057258
0041761	SOUTHWEST COLLEGE BOOKSTORE ASSN Yale, OK 74085	MEMBERSHIPS-INSTITUTIONAL southwest college bookstore assn	125.00	Feb 2 2017	0057259
0035456	Kevin Sparks Corsicana, TX 75110	FOOD PURCHASES sparks kevin n	26.00	Feb 2 2017	0057260
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,538.02	Feb 2 2017	0057261
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,538.02	Feb 2 2017	0057261
0436374	THERAPY ED, LTD. Evanston, IL 60201	BOOKS - RESALE therapy ed, ltd.	1,185.00	Feb 2 2017	0057263
0436374	THERAPY ED, LTD. Evanston, IL 60201	FREIGHT therapy ed, ltd.	1,185.00	Feb 2 2017	0057263
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	2,325.00	Feb 2 2017	0057264
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	10.00	Feb 2 2017	0057265
0044238	Billy Welch Waxahachie, TX 75165	CONTRACT SER-OFFICIALS welch billy	140.00	Feb 2 2017	0057266
0410167	Nathan Yost Corsicana, TX 75110	TRAVEL-STUDENT yost nathan thomas	54.00	Feb 2 2017	0057267
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	526.35	Feb 9 2017	0057268

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-44.99	Feb 9 2017	0057269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.26	Feb 9 2017	0057269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.99	Feb 9 2017	0057269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.19	Feb 9 2017	0057269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.53	Feb 9 2017	0057269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	222.81	Feb 9 2017	0057269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	321.27	Feb 9 2017	0057269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	706.19	Feb 9 2017	0057269
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	925.84	Feb 9 2017	0057270
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	63.27	Feb 9 2017	0057271
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing n tx	180.00	Feb 9 2017	0057272
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Feb 9 2017	0057273
0434064	Kendrick Benford Houston, TX 77066	CONTRACT SER-OFFICIALS benford kendrick	140.00	Feb 9 2017	0057274
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Feb 9 2017	0057275
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,269.99	Feb 9 2017	0057276
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	101.25	Feb 9 2017	0057277
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	220.50	Feb 9 2017	0057277
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	940.26	Feb 9 2017	0057277
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,785.00	Feb 9 2017	0057277
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	54.84	Feb 9 2017	0057278
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	609.12	Feb 9 2017	0057279
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	439.49	Feb 9 2017	0057280

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0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,442.48	Feb 9 2017	0057281
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Feb 9 2017	0057282
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	59.96	Feb 9 2017	0057283
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	25.00	Feb 9 2017	0057284
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Feb 9 2017	0057285
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	MLK BREAKFAST greenworx printing	139.70	Feb 9 2017	0057286
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,578.14	Feb 9 2017	0057287
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	53.20	Feb 9 2017	0057288
0437400	Jeff Jenkins Athens, TX 75751	CONTRACT SER-OFFICIALS jenkins jeff	140.00	Feb 9 2017	0057289
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Feb 9 2017	0057290
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,760.00	Feb 9 2017	0057291
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,600.00	Feb 9 2017	0057291
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,328.36	Feb 9 2017	0057291
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	148.80	Feb 9 2017	0057292
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,390.02	Feb 9 2017	0057293
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	515.52	Feb 9 2017	0057294
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,170.40	Feb 9 2017	0057295
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,662.55	Feb 9 2017	0057296
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-968.40	Feb 9 2017	0057296
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-940.80	Feb 9 2017	0057296
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-615.61	Feb 9 2017	0057296
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-537.60	Feb 9 2017	0057296

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-274.20	Feb 9 2017	0057296
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	244.30	Feb 9 2017	0057296
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,992.50	Feb 9 2017	0057296
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,475.00	Feb 9 2017	0057296
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,970.00	Feb 9 2017	0057296
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	780.74	Feb 9 2017	0057297
0288219	Rob Rule Houston, TX 77095	CONTRACT SER-OFFICIALS rule rob	140.00	Feb 9 2017	0057298
0107055	DUPLICATE SAN JACINTO COLLEGE Houston, TX 77049-4599	TRAVEL-STUDENT san jacinto college	403.57	Feb 9 2017	0057299
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	4,892.74	Feb 9 2017	0057300
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	4,892.74	Feb 9 2017	0057300
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	14,615.23	Feb 9 2017	0057301
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	14,615.23	Feb 9 2017	0057301
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	-32.44	Feb 9 2017	0057302
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	110.32	Feb 9 2017	0057302
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	2,517.88	Feb 9 2017	0057303
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	2,517.88	Feb 9 2017	0057303
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	52,457.86	Feb 9 2017	0057304
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	52,457.86	Feb 9 2017	0057304
0437329	UT PHYSICIANS Dallas, TX 75303-1173	MEDICAL ut physicians	217.00	Feb 9 2017	0057305
0318566	Theodore Vincent Houston, TX 77238	CONTRACT SER-OFFICIALS vincent theodore a.	140.00	Feb 9 2017	0057306
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	390.83	Feb 9 2017	0057307
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	45.36	Feb 9 2017	0057308

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0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d.	200.00	Feb 9 2017	0057309
0428163	Tyson Williams Corsicana, TX 75110	TRAVEL-RECRUITING williams tyson	86.00	Feb 9 2017	0057310
0410167	Nathan Yost Corsicana, TX 75110	TRAVEL-STUDENT yost nathan thomas	80.10	Feb 9 2017	0057311
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	186.37	Feb 16 2017	0057312
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	328.74	Feb 16 2017	0057312
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	194.18	Feb 16 2017	0057313
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	338.54	Feb 16 2017	0057313
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	98.00	Feb 16 2017	0057314
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	98.00	Feb 16 2017	0057314
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	403.00	Feb 16 2017	0057314
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	403.00	Feb 16 2017	0057314
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Feb 16 2017	0057314
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Feb 16 2017	0057314
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	269.36	Feb 16 2017	0057315
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,104.92	Feb 16 2017	0057315
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	811.20	Feb 16 2017	0057316
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	91.59	Feb 16 2017	0057317
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.15	Feb 16 2017	0057318
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	45.57	Feb 16 2017	0057318
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	146.60	Feb 16 2017	0057318
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	184.59	Feb 16 2017	0057318
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	226.76	Feb 16 2017	0057318

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0119004	OFFICE DEPOT Dallas, TX 75266-0113	EQUIPMENT <5000 office depot	267.48	Feb 16 2017	0057319
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SUPPLIES - GENERAL office depot	267.48	Feb 16 2017	0057319
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	401.19	Feb 16 2017	0057320
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	75.86	Feb 16 2017	0057321
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	157.36	Feb 16 2017	0057322
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	185.27	Feb 16 2017	0057323
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	167.46	Feb 16 2017	0057324
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	167.46	Feb 16 2017	0057324
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	192.61	Feb 16 2017	0057324
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	192.61	Feb 16 2017	0057324
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	587.15	Feb 16 2017	0057324
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	587.15	Feb 16 2017	0057324
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	360.13	Feb 16 2017	0057325
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	360.13	Feb 16 2017	0057325
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,687.50	Feb 16 2017	0057326
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	781.00	Feb 16 2017	0057327
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	605.68	Feb 16 2017	0057328
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	408.96	Feb 16 2017	0057329
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	45.99	Feb 16 2017	0057330
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	76.72	Feb 16 2017	0057330
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	39.60	Feb 16 2017	0057331
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	110.19	Feb 16 2017	0057332

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0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	330.57	Feb 16 2017	0057332
0420970	CSC SERVICEWORKS, INC. Baltimore, MD 21275-8698	CONTRACT SERVICES csc serviceworks, inc.	11,250.00	Feb 16 2017	0057333
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	-304.32	Feb 16 2017	0057334
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	-228.24	Feb 16 2017	0057334
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-200.00	Feb 16 2017	0057334
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-20.01	Feb 16 2017	0057334
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	218.16	Feb 16 2017	0057334
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	552.00	Feb 16 2017	0057334
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	901.52	Feb 16 2017	0057335
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	156.60	Feb 16 2017	0057336
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Feb 16 2017	0057337
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	280.65	Feb 16 2017	0057338
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.69	Feb 16 2017	0057339
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	112.50	Feb 16 2017	0057339
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	138.55	Feb 16 2017	0057339
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	1,635.00	Feb 16 2017	0057340
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	1,635.00	Feb 16 2017	0057340
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	1,972.03	Feb 16 2017	0057341
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	284.00	Feb 16 2017	0057342
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	16.25	Feb 16 2017	0057343
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	32.59	Feb 16 2017	0057343
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	43.25	Feb 16 2017	0057343

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0251246	JAMES L. COLLINS CATHOLIC SCHOOL Corsicana, TX 75110	NC Foundation Grants james l. collins catholic school	750.00	Feb 16 2017	0057344
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	144.00	Feb 16 2017	0057345
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	FREIGHT league collegiate wear	782.78	Feb 16 2017	0057346
0088528	LEAGUE COLLEGIATE WEAR - DO NOT USE Philadelphia, PA 19101	SOFTGOODS - RESALE league collegiate wear	782.78	Feb 16 2017	0057346
0416118	LXG, INC. Tempe, AZ 85281	FREIGHT lxg, inc.	432.12	Feb 16 2017	0057347
0416118	LXG, INC. Tempe, AZ 85281	SOFTGOODS - RESALE lxg, inc.	432.12	Feb 16 2017	0057347
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-540.00	Feb 16 2017	0057348
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	99.50	Feb 16 2017	0057348
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,238.50	Feb 16 2017	0057348
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,503.80	Feb 16 2017	0057348
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	1,503.80	Feb 16 2017	0057348
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,665.00	Feb 16 2017	0057348
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,355.69	Feb 16 2017	0057348
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	3,063.50	Feb 16 2017	0057348
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	3,063.50	Feb 16 2017	0057348
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,225.23	Feb 16 2017	0057349
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	1,225.23	Feb 16 2017	0057349
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,600.00	Feb 16 2017	0057349
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,995.00	Feb 16 2017	0057350
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	139.99	Feb 16 2017	0057350
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	190.25	Feb 16 2017	0057350
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	237.74	Feb 16 2017	0057350

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,140.00	Feb 16 2017	0057350
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,000.00	Feb 16 2017	0057350
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	91.96	Feb 16 2017	0057351
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	421.41	Feb 16 2017	0057351
0046483	Terri Mitchell Corsicana, TX 75110	SUPPLIES - GENERAL mitchell terri lynn	40.00	Feb 16 2017	0057352
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	107.54	Feb 16 2017	0057353
0408757	NAKED BEE Las Mesa, CA 91944-1706	FREIGHT naked bee	351.09	Feb 16 2017	0057354
0408757	NAKED BEE Las Mesa, CA 91944-1706	SOFTGOODS - RESALE naked bee	351.09	Feb 16 2017	0057354
0408757	NAKED BEE Las Mesa, CA 91944-1706	SUPPLIES - GENERAL naked bee	351.09	Feb 16 2017	0057354
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	NC Foundation Grants navarro college foundation	1,500.00	Feb 16 2017	0057356
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,841.60	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,450.35	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-90.86	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	249.45	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	782.50	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	791.84	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	831.50	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,413.55	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,826.20	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,410.00	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,560.95	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,312.50	Feb 16 2017	0057357

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,705.00	Feb 16 2017	0057357
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,998.75	Feb 16 2017	0057357
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-268.04	Feb 16 2017	0057358
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	92.01	Feb 16 2017	0057358
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	268.04	Feb 16 2017	0057358
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	672.57	Feb 16 2017	0057358
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,067.41	Feb 16 2017	0057358
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,316.50	Feb 16 2017	0057358
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,727.52	Feb 16 2017	0057358
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	72.00	Feb 16 2017	0057359
0382379	ROME LABELS Rome, GA 30162-1443	FREIGHT rome labels	143.80	Feb 16 2017	0057360
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - GENERAL rome labels	143.80	Feb 16 2017	0057360
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	64.76	Feb 16 2017	0057361
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	64.76	Feb 16 2017	0057361
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	272.61	Feb 16 2017	0057361
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	272.61	Feb 16 2017	0057361
0385414	Jacqueline Sanchez Jewett, TX 75846	BOOKS - REFUNDS sanchez jacqueline	199.18	Feb 16 2017	0057362
0385414	Jacqueline Sanchez Jewett, TX 75846	SALES TAX PAY.-COLLEGE STORE sanchez jacqueline	199.18	Feb 16 2017	0057362
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	-129.20	Feb 16 2017	0057363
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	286.96	Feb 16 2017	0057363
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	286.96	Feb 16 2017	0057363
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry, inc.	811.41	Feb 16 2017	0057364

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0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	589.10	Feb 16 2017	0057365
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	589.10	Feb 16 2017	0057365
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	939.04	Feb 16 2017	0057366
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	939.04	Feb 16 2017	0057366
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	64.00	Feb 16 2017	0057367
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	274.60	Feb 16 2017	0057368
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	879.10	Feb 23 2017	0057369
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	466.70	Feb 23 2017	0057370
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Feb 23 2017	0057371
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Feb 23 2017	0057371
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	199.86	Feb 23 2017	0057372
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-2.09	Feb 23 2017	0057373
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	63.74	Feb 23 2017	0057373
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	66.82	Feb 23 2017	0057373
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.79	Feb 23 2017	0057373
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	131.18	Feb 23 2017	0057373
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	144.25	Feb 23 2017	0057373
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	267.48	Feb 23 2017	0057373
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	267.48	Feb 23 2017	0057373
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	285.06	Feb 23 2017	0057374
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	301.75	Feb 23 2017	0057374
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	491.29	Feb 23 2017	0057374

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.54	Feb 23 2017	0057406
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	450.02	Feb 23 2017	0057407
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	148.04	Feb 23 2017	0057408
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	180.35	Feb 23 2017	0057409
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	180.35	Feb 23 2017	0057409
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	25.83	Feb 23 2017	0057410
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	43.54	Feb 23 2017	0057410
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	60.48	Feb 23 2017	0057410
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FOOD PURCHASES douglas stewart co.	221.99	Feb 23 2017	0057411
0421692	GAMEDAY GIRL STUFF Hoover, AL 35244	SOFTGOODS - RESALE gameday girl stuff	435.00	Feb 23 2017	0057412
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	110.97	Feb 23 2017	0057413
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,320.00	Feb 23 2017	0057414
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	13.97	Feb 23 2017	0057415
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	13.97	Feb 23 2017	0057415
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,612.08	Feb 23 2017	0057416
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	594.29	Feb 23 2017	0057417
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	256.75	Feb 23 2017	0057418
0437782	HUSE PROCESSING INC. Malone, TX 76660	FOOD PURCHASES huse processing inc.	596.40	Feb 23 2017	0057419
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	62.37	Feb 23 2017	0057420
0437829	Stevenson Kyles Houston, TX 77035	CONTRACT SER-OFFICIALS kyles stevenson	140.00	Feb 23 2017	0057421
0437830	Jarrold Malbrough Houston, TX 7709	CONTRACT SER-OFFICIALS malbrough jarrod	140.00	Feb 23 2017	0057422
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	40.00	Feb 23 2017	0057423

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0373907	Anna Muniz Waxahachie, TX 75165	BOOKS - REFUNDS muniz anna	138.13	Feb 23 2017	0057424
0373907	Anna Muniz Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE muniz anna	138.13	Feb 23 2017	0057424
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	89.40	Feb 23 2017	0057425
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	158.80	Feb 23 2017	0057425
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	203.96	Feb 23 2017	0057425
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	357.60	Feb 23 2017	0057425
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	407.92	Feb 23 2017	0057425
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	715.20	Feb 23 2017	0057425
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,307.80	Feb 23 2017	0057425
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	733.07	Feb 23 2017	0057426
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	159.50	Feb 23 2017	0057427
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,360.64	Feb 23 2017	0057428
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,360.64	Feb 23 2017	0057428
0167769	Raymond Tate Dallas, TX 75251-2032	CONTRACT SER-OFFICIALS tate raymond	140.00	Feb 23 2017	0057429
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	655.00	Feb 23 2017	0057430
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	660.00	Feb 23 2017	0057430
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	TRAVEL-STUDENT united way navarro county	200.00	Feb 23 2017	0057431
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	60.00	Feb 23 2017	0057432
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	175.00	Feb 23 2017	0057432
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	184.00	Feb 23 2017	0057432
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	249.00	Feb 23 2017	0057432
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	1,567.00	Feb 23 2017	0057432

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0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	1,395.00	Feb 23 2017	0057433
0194301	Avelina Wheat Wortham, TX 76693	TRAVEL wheat avelina	38.16	Feb 23 2017	0057434
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	88.24	Feb 23 2017	0057435
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	316.00	Feb 23 2017	0057435
0410167	Nathan Yost Corsicana, TX 75110	MEDICAL yost nathan thomas	25.00	Feb 23 2017	0057436
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	83.33	Mar 2 2017	0057437
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	388.08	Mar 2 2017	0057437
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,777.19	Mar 2 2017	0057437
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	60.00	Mar 2 2017	0057438
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	60.00	Mar 2 2017	0057438
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Mar 2 2017	0057438
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Mar 2 2017	0057438
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	272.92	Mar 2 2017	0057439
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-53.09	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.00	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.95	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.57	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.99	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	39.17	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	45.99	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	70.45	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.19	Mar 2 2017	0057440

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	94.17	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	110.65	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	122.55	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	140.21	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	141.59	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	209.55	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	355.42	Mar 2 2017	0057440
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	816.39	Mar 2 2017	0057440
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,925.00	Mar 2 2017	0057442
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Mar 2 2017	0057443
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	170.54	Mar 2 2017	0057444
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	170.54	Mar 2 2017	0057444
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	179.04	Mar 2 2017	0057444
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	179.04	Mar 2 2017	0057444
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	179.08	Mar 2 2017	0057444
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	179.08	Mar 2 2017	0057444
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	179.17	Mar 2 2017	0057444
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	179.17	Mar 2 2017	0057444
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	180.35	Mar 2 2017	0057444
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	180.35	Mar 2 2017	0057444
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	20.00	Mar 2 2017	0057445
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	20.08	Mar 2 2017	0057446

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0378093	Mickey Cochran Waco, TX 76798	CONTRACT SER-OFFICIALS cochran mickey	260.00	Mar 2 2017	0057447
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	51.66	Mar 2 2017	0057448
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	56.14	Mar 2 2017	0057448
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	68.18	Mar 2 2017	0057448
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	458.00	Mar 2 2017	0057449
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-380.40	Mar 2 2017	0057450
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-250.00	Mar 2 2017	0057450
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-20.01	Mar 2 2017	0057450
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	172.44	Mar 2 2017	0057450
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	241.98	Mar 2 2017	0057450
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	337.50	Mar 2 2017	0057450
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	1,223.80	Mar 2 2017	0057451
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Mar 2 2017	0057452
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-5,213.88	Mar 2 2017	0057453
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	5,402.60	Mar 2 2017	0057453
0347748	Jerome Engelke Little River, TX 76554-0601	CONTRACT SER-OFFICIALS engelke jerome	240.00	Mar 2 2017	0057454
0438132	Guy Ferrell Kilgore, TX 75662	CONTRACT SER-OFFICIALS ferrell guy b	100.00	Mar 2 2017	0057455
0438124	Steven Fuller Harker Heights, TX 76548	CONTRACT SER-OFFICIALS fuller steven	240.00	Mar 2 2017	0057456
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Mar 2 2017	0057457
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	387.50	Mar 2 2017	0057458
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	990.00	Mar 2 2017	0057458
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Mar 2 2017	0057459

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	13.97	Mar 2 2017	0057460
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	13.97	Mar 2 2017	0057460
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	62.49	Mar 2 2017	0057460
0213315	Taylor Groveton Mexia, TX 76667-3441	BOOKS - REFUNDS groveton taylor c	95.26	Mar 2 2017	0057461
0213315	Taylor Groveton Mexia, TX 76667-3441	SALES TAX PAY.-COLLEGE STORE groveton taylor c	95.26	Mar 2 2017	0057461
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	911.60	Mar 2 2017	0057462
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	405.89	Mar 2 2017	0057463
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	405.89	Mar 2 2017	0057463
0438131	Billy Johnson Arlington, TX 76002	CONTRACT SER-OFFICIALS johnson billy	140.00	Mar 2 2017	0057464
0438130	Colton Kennon Denton, TX 76207	CONTRACT SER-OFFICIALS kennon colton	260.00	Mar 2 2017	0057465
0318565	Henry Louis Austin, TX 78754	CONTRACT SER-OFFICIALS louis henry	140.00	Mar 2 2017	0057466
0229918	DUPLICATE --MARKETLAB, INC. Birmingham, AL 35246-2506	FREIGHT marketlab, inc.	197.00	Mar 2 2017	0057467
0229918	DUPLICATE --MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - RESALE marketlab, inc.	197.00	Mar 2 2017	0057467
0418352	Andrew Martin Austin, TX 78745	CONTRACT SER-OFFICIALS martin andrew m.	140.00	Mar 2 2017	0057468
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-2,555.00	Mar 2 2017	0057469
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	16,690.00	Mar 2 2017	0057469
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	466.08	Mar 2 2017	0057470
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	466.08	Mar 2 2017	0057470
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	29.68	Mar 2 2017	0057471
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	120.90	Mar 2 2017	0057471
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	287.52	Mar 2 2017	0057471
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	SUPPLIES navarro college foundation	59.99	Mar 2 2017	0057472

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-625.80	Mar 2 2017	0057473
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-205.15	Mar 2 2017	0057473
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	60.25	Mar 2 2017	0057473
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	79.40	Mar 2 2017	0057473
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	120.50	Mar 2 2017	0057473
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	314.25	Mar 2 2017	0057473
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,852.50	Mar 2 2017	0057473
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,905.60	Mar 2 2017	0057473
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,427.50	Mar 2 2017	0057473
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	147.32	Mar 2 2017	0057474
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	147.32	Mar 2 2017	0057474
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	42.66	Mar 2 2017	0057475
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	132.27	Mar 2 2017	0057475
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	136.11	Mar 2 2017	0057475
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	154.65	Mar 2 2017	0057475
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	445.63	Mar 2 2017	0057475
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	857.14	Mar 2 2017	0057475
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	5,305.26	Mar 2 2017	0057475
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	78.00	Mar 2 2017	0057476
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-1.19	Mar 2 2017	0057477
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	14.84	Mar 2 2017	0057477
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	14.84	Mar 2 2017	0057477

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0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	47.13	Mar 2 2017	0057477
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	47.13	Mar 2 2017	0057477
0438206	SAFEWAY CERTIFICATIONS, LLC Austin, TX 78728	MAINTENANCE-OTHER safeway certifications, llc	260.00	Mar 2 2017	0057478
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,815.76	Mar 2 2017	0057479
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,815.76	Mar 2 2017	0057479
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,372.94	Mar 2 2017	0057480
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,372.94	Mar 2 2017	0057480
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	176.70	Mar 2 2017	0057481
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Mar 2 2017	0057482
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d.	200.00	Mar 2 2017	0057483
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	1,505.00	Mar 9 2017	0057484
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	114.47	Mar 9 2017	0057485
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	817.78	Mar 9 2017	0057486
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	576.00	Mar 9 2017	0057487
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Mar 9 2017	0057489
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	60.06	Mar 9 2017	0057490
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	791.25	Mar 9 2017	0057491
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,486.92	Mar 9 2017	0057491
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,977.00	Mar 9 2017	0057491
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	25.00	Mar 9 2017	0057492
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	45.00	Mar 9 2017	0057492
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	82.63	Mar 9 2017	0057492

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,000.00	Mar 9 2017	0057493
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	19.91	Mar 9 2017	0057494
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	107.56	Mar 9 2017	0057494
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	409.00	Mar 9 2017	0057495
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	60.04	Mar 9 2017	0057496
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	503.31	Mar 9 2017	0057497
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	503.31	Mar 9 2017	0057497
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	727.20	Mar 9 2017	0057497
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	727.20	Mar 9 2017	0057497
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Mar 9 2017	0057498
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,426.30	Mar 9 2017	0057499
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	883.82	Mar 9 2017	0057500
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	954.84	Mar 9 2017	0057501
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	11.72	Mar 9 2017	0057502
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	11.72	Mar 9 2017	0057502
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	89.57	Mar 9 2017	0057502
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	89.57	Mar 9 2017	0057502
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-73.68	Mar 9 2017	0057503
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-9.98	Mar 9 2017	0057503
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	24.00	Mar 9 2017	0057503
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	300.00	Mar 9 2017	0057503
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,375.16	Mar 9 2017	0057503

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,375.16	Mar 9 2017	0057503
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	30,219.99	Mar 9 2017	0057504
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	30,219.99	Mar 9 2017	0057504
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	71,140.51	Mar 9 2017	0057505
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	71,140.51	Mar 9 2017	0057505
0194301	Avelina Wheat Wortham, TX 76693	TRAVEL wheat avelina	41.12	Mar 9 2017	0057506
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	836.65	Mar 10 2017	0057507
0438397	Derick Barnes Crowley, TX 76036	CONTRACT SER-OFFICIALS barnes derick	140.00	Mar 10 2017	0057508
0438398	Jonathon Berrettini White Settlement, TX 76108	CONTRACT SER-OFFICIALS berrettini jonathon	140.00	Mar 10 2017	0057509
0435951	BTDI JV, LLP Atlanta, GA 30368-2107	MEDICAL btdi jv, llp	100.00	Mar 10 2017	0057510
0438396	Carl Busby Forney, TX 75126	CONTRACT SER-OFFICIALS busby carl	260.00	Mar 10 2017	0057511
0381467	Carley Casbeer Corsicana, TX 75110-1828	CONTRACT SER-OFFICIALS casbeer carley m	210.00	Mar 10 2017	0057512
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	222.56	Mar 10 2017	0057513
0096540	HUBERT LLC Chicago, IL 60673-1254	EQUIPMENT <5000 hubert	3,538.77	Mar 10 2017	0057514
0047925	LEE COLLEGE Baytown, TX 77522-0818	TRAVEL-STUDENT lee college	824.55	Mar 10 2017	0057515
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	625.00	Mar 10 2017	0057516
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	25.00	Mar 10 2017	0057517
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	240.00	Mar 10 2017	0057518
0314936	Ryan Snyder McKinney, TX 75070	CONTRACT SER-OFFICIALS snyder ryan	140.00	Mar 10 2017	0057519
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	MAINTENANCE-OTHER sound productions, inc.	971.88	Mar 10 2017	0057520
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	240.00	Mar 10 2017	0057521
0248432	TEXAS HEALTH PHYS GROUP Dallas, TX 75397-5341	MEDICAL texas health phys group	45.00	Mar 10 2017	0057522

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0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	300.00	Mar 10 2017	0057523
0438394	Tony Vasquez Killeen, TX 76549	CONTRACT SER-OFFICIALS vasquez tony r	260.00	Mar 10 2017	0057524
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	121.30	Mar 10 2017	0057525
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	21.70	Mar 23 2017	0057526
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	27.59	Mar 23 2017	0057527
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	923.46	Mar 23 2017	0057527
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Mar 23 2017	0057528
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Mar 23 2017	0057528
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,106.46	Mar 23 2017	0057529
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	156.00	Mar 23 2017	0057530
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	199.86	Mar 23 2017	0057531
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.43	Mar 23 2017	0057532
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.97	Mar 23 2017	0057532
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.99	Mar 23 2017	0057532
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	68.20	Mar 23 2017	0057532
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	102.38	Mar 23 2017	0057532
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	119.99	Mar 23 2017	0057532
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	135.25	Mar 23 2017	0057532
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	248.43	Mar 23 2017	0057532
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	312.34	Mar 23 2017	0057532
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	453.85	Mar 23 2017	0057533
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	84.25	Mar 23 2017	0057534

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	68.80	Mar 23 2017	0057535
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	Mar 23 2017	0057536
0258087	ARCADIA PUBLISHING, INC. Mt Pleasant, SC 29464	BOOKS - RESALE arcadia publishing	527.76	Mar 23 2017	0057537
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	336.35	Mar 23 2017	0057538
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Mar 23 2017	0057539
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	188.85	Mar 23 2017	0057540
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	188.85	Mar 23 2017	0057540
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	216.38	Mar 23 2017	0057540
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	216.38	Mar 23 2017	0057540
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	221.74	Mar 23 2017	0057540
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	221.74	Mar 23 2017	0057540
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	358.41	Mar 23 2017	0057540
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	358.41	Mar 23 2017	0057540
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	380.38	Mar 23 2017	0057540
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	380.38	Mar 23 2017	0057540
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	975.00	Mar 23 2017	0057541
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	420.72	Mar 23 2017	0057542
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	13.44	Mar 23 2017	0057543
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.15	Mar 23 2017	0057543
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	41.16	Mar 23 2017	0057543
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	69.72	Mar 23 2017	0057543
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	70.46	Mar 23 2017	0057543

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-380.40	Mar 23 2017	0057544
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	91.20	Mar 23 2017	0057544
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	279.20	Mar 23 2017	0057544
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,297.50	Mar 23 2017	0057544
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,773.74	Mar 23 2017	0057545
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	61.44	Mar 23 2017	0057546
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	178.07	Mar 23 2017	0057546
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	178.07	Mar 23 2017	0057546
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	688.00	Mar 23 2017	0057547
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Mar 23 2017	0057548
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	491.48	Mar 23 2017	0057549
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	752.98	Mar 23 2017	0057550
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	MAINTENANCE-OTHER fort worth billiards supply	2,999.91	Mar 23 2017	0057551
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	312.28	Mar 23 2017	0057552
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	132.00	Mar 23 2017	0057553
0378461	Daniel Guerra Waco, TX 76711	CONTRACT SER-OFFICIALS guerra daniel	140.00	Mar 23 2017	0057554
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	332.43	Mar 23 2017	0057555
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	332.43	Mar 23 2017	0057555
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	819.36	Mar 23 2017	0057555
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	819.36	Mar 23 2017	0057555
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Mar 23 2017	0057556
0103099	William Larance Waco, TX 76705	CONTRACT SER-OFFICIALS larance william	140.00	Mar 23 2017	0057557

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0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,090.54	Mar 23 2017	0057558
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,090.54	Mar 23 2017	0057558
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	FREIGHT mbs textbook exchange, inc.	-6,971.30	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	-6,971.30	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	FREIGHT mbs textbook exchange, inc.	-2,301.25	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	-2,301.25	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	-1,800.00	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	FREIGHT mbs textbook exchange, inc.	12.69	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	FREIGHT mbs textbook exchange, inc.	54.25	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	FREIGHT mbs textbook exchange, inc.	115.85	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	FREIGHT mbs textbook exchange, inc.	137.30	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	1,800.00	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	FREIGHT mbs textbook exchange, inc.	2,301.25	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	2,301.25	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	FREIGHT mbs textbook exchange, inc.	6,971.30	Mar 23 2017	0057559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	6,971.30	Mar 23 2017	0057559
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	77.35	Mar 23 2017	0057560
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	41.56	Mar 23 2017	0057561
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	53.48	Mar 23 2017	0057561
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	71.16	Mar 23 2017	0057561
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,865.80	Mar 23 2017	0057562
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	-2,886.25	Mar 23 2017	0057563

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	9,006.10	Mar 23 2017	0057563
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	9,006.10	Mar 23 2017	0057563
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-859.50	Mar 23 2017	0057564
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-635.20	Mar 23 2017	0057564
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-171.90	Mar 23 2017	0057564
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	49.10	Mar 23 2017	0057564
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	245.50	Mar 23 2017	0057564
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	982.00	Mar 23 2017	0057564
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,035.00	Mar 23 2017	0057564
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	108.01	Mar 23 2017	0057565
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	108.01	Mar 23 2017	0057565
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	157.27	Mar 23 2017	0057565
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	157.27	Mar 23 2017	0057565
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	403.20	Mar 23 2017	0057565
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	81.13	Mar 23 2017	0057566
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,098.98	Mar 23 2017	0057566
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,854.41	Mar 23 2017	0057566
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,913.25	Mar 23 2017	0057566
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	978.40	Mar 23 2017	0057567
0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	140.00	Mar 23 2017	0057568
0382379	ROME LABELS Rome, GA 30162-1443	FREIGHT rome labels	664.41	Mar 23 2017	0057569
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - GENERAL rome labels	664.41	Mar 23 2017	0057569

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0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	451.21	Mar 23 2017	0057570
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	451.21	Mar 23 2017	0057570
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	328.25	Mar 23 2017	0057571
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	328.25	Mar 23 2017	0057571
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry, inc.	1,084.14	Mar 23 2017	0057572
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	24.02	Mar 23 2017	0057573
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	93.63	Mar 23 2017	0057573
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	323.00	Mar 23 2017	0057573
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,224.77	Mar 23 2017	0057573
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,224.77	Mar 23 2017	0057573
0095453	TEJUN CRAWFISH CATERING Teague, TX 75860	FOOD PURCHASES te'jun crawfish catering	6,300.00	Mar 23 2017	0057574
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	10.00	Mar 23 2017	0057575
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	54.18	Mar 23 2017	0057576
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	478.61	Mar 23 2017	0057577
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Mar 23 2017	0057578
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	-40.78	Mar 23 2017	0057579
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,942.25	Mar 23 2017	0057579
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	779.23	Mar 23 2017	0057580
0410167	Nathan Yost Corsicana, TX 75110	TRAVEL-STUDENT yost nathan thomas	51.30	Mar 23 2017	0057581
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	60.76	Mar 30 2017	0057582
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,145.00	Mar 30 2017	0057583
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,145.00	Mar 30 2017	0057583

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0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	910.60	Mar 30 2017	0057584
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	910.60	Mar 30 2017	0057584
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	272.92	Mar 30 2017	0057585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.99	Mar 30 2017	0057586
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.99	Mar 30 2017	0057586
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.36	Mar 30 2017	0057586
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	126.68	Mar 30 2017	0057586
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	220.75	Mar 30 2017	0057586
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	220.75	Mar 30 2017	0057586
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	2,025.00	Mar 30 2017	0057587
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.54	Mar 30 2017	0057588
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	443.28	Mar 30 2017	0057589
0001850	Monica Aldama Corsicana, TX 75110	TRAVEL-STUDENT aldama monica annette	5,400.00	Mar 30 2017	0057590
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,925.00	Mar 30 2017	0057591
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	200.00	Mar 30 2017	0057592
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	45.85	Mar 30 2017	0057593
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	62.44	Mar 30 2017	0057593
0181507	CORNISH MEDICAL ELECTRONICS Pearland, TX 77584-9787	SUPPLIES - GENERAL cornish medical electronics	495.00	Mar 30 2017	0057594
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	29.76	Mar 30 2017	0057595
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	115.32	Mar 30 2017	0057595
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	115.32	Mar 30 2017	0057595
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	438.26	Mar 30 2017	0057595

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0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	108.77	Mar 30 2017	0057596
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	108.77	Mar 30 2017	0057596
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Mar 30 2017	0057597
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	3,363.30	Mar 30 2017	0057598
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	3,436.80	Mar 30 2017	0057598
0347748	Jerome Engelke Little River, TX 76554-0601	CONTRACT SER-OFFICIALS engelke jerome	260.00	Mar 30 2017	0057599
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Mar 30 2017	0057600
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Mar 30 2017	0057601
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	27.83	Mar 30 2017	0057602
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	45.99	Mar 30 2017	0057602
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	45.99	Mar 30 2017	0057602
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	60.79	Mar 30 2017	0057603
0103099	William Larance Clifton, TX 76634	CONTRACT SER-OFFICIALS larance william	260.00	Mar 30 2017	0057604
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	185.70	Mar 30 2017	0057605
0408757	NAKED BEE Las Mesa, CA 91944-1706	FREIGHT naked bee	212.73	Mar 30 2017	0057606
0408757	NAKED BEE Las Mesa, CA 91944-1706	SUPPLIES - RESALE naked bee	212.73	Mar 30 2017	0057606
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,227.50	Mar 30 2017	0057607
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	2,018.73	Mar 30 2017	0057608
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	82.97	Mar 30 2017	0057609
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	82.97	Mar 30 2017	0057609
0421693	SOCK IT TO ME Milwaukie, OR 97222	FREIGHT sock it to me	148.85	Mar 30 2017	0057610
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	148.85	Mar 30 2017	0057610

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,270.75	Mar 30 2017	0057611
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,270.75	Mar 30 2017	0057611
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	58.61	Mar 30 2017	0057612
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	240.00	Mar 30 2017	0057613
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	400.00	Mar 30 2017	0057613
0438394	Tony Vasquez Killeen, TX 76549	CONTRACT SER-OFFICIALS vasquez tony r	140.00	Mar 30 2017	0057614
0162610	Brad Vaughan Dallas, TX 75209	NATIONAL COMPETITION vaughan brad	2,200.00	Mar 30 2017	0057615
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	339.29	Mar 30 2017	0057616
0194301	Avelina Wheat Wortham, TX 76693	TRAVEL wheat avelina	78.68	Mar 30 2017	0057617
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	191.81	Apr 6 2017	0057618
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	-154.59	Apr 6 2017	0057619
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	154.59	Apr 6 2017	0057619
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	557.70	Apr 6 2017	0057619
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	202.50	Apr 6 2017	0057620
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	202.50	Apr 6 2017	0057620
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	217.00	Apr 6 2017	0057620
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	217.00	Apr 6 2017	0057620
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Apr 6 2017	0057620
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Apr 6 2017	0057620
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,184.90	Apr 6 2017	0057621
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	124.80	Apr 6 2017	0057622
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.28	Apr 6 2017	0057623

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.08	Apr 6 2017	0057623
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	94.02	Apr 6 2017	0057623
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	140.95	Apr 6 2017	0057623
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	761.75	Apr 6 2017	0057624
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	49.32	Apr 6 2017	0057625
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	538.02	Apr 6 2017	0057625
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	635.33	Apr 6 2017	0057626
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	635.33	Apr 6 2017	0057626
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	600.00	Apr 6 2017	0057627
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	777.27	Apr 6 2017	0057628
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,041.75	Apr 6 2017	0057629
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,041.75	Apr 6 2017	0057629
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	2,026.77	Apr 6 2017	0057629
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	2,026.77	Apr 6 2017	0057629
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	20.00	Apr 6 2017	0057630
0324000	CHICHESTER, INC. Niagara Falls, NY 14304	SUPPLIES - RESALE chichester, inc.	123.00	Apr 6 2017	0057631
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	54.32	Apr 6 2017	0057632
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	74.20	Apr 6 2017	0057632
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	74.97	Apr 6 2017	0057632
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	178.80	Apr 6 2017	0057633
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	44.88	Apr 6 2017	0057634
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	58.80	Apr 6 2017	0057634

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	74.88	Apr 6 2017	0057634
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	74.88	Apr 6 2017	0057634
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,272.04	Apr 6 2017	0057635
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	54.65	Apr 6 2017	0057636
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	54.65	Apr 6 2017	0057636
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	59.36	Apr 6 2017	0057636
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	59.36	Apr 6 2017	0057636
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	211.68	Apr 6 2017	0057636
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	261.09	Apr 6 2017	0057636
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	564.75	Apr 6 2017	0057637
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	1,525.00	Apr 6 2017	0057638
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	891.61	Apr 6 2017	0057639
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	244.55	Apr 6 2017	0057640
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	270.16	Apr 6 2017	0057641
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	15.03	Apr 6 2017	0057642
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	268.90	Apr 6 2017	0057642
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,751.88	Apr 6 2017	0057643
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	MAINTENANCE-OTHER hilltop sand gravel	326.06	Apr 6 2017	0057644
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	405.89	Apr 6 2017	0057645
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	405.89	Apr 6 2017	0057645
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	631.09	Apr 6 2017	0057645
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	631.09	Apr 6 2017	0057645

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0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	350.00	Apr 6 2017	0057646
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	372.58	Apr 6 2017	0057647
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	-265.06	Apr 6 2017	0057648
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	53.94	Apr 6 2017	0057648
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	63.12	Apr 6 2017	0057648
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	157.34	Apr 6 2017	0057648
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	280.63	Apr 6 2017	0057648
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	358.72	Apr 6 2017	0057648
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	SUPPLIES - RESALE new england picture image sunwear	2,768.00	Apr 6 2017	0057649
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	2,642.25	Apr 6 2017	0057650
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	323.80	Apr 6 2017	0057651
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	323.80	Apr 6 2017	0057651
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	830.30	Apr 6 2017	0057652
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	615.23	Apr 6 2017	0057653
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	165.06	Apr 6 2017	0057654
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	437.06	Apr 6 2017	0057654
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,181.44	Apr 6 2017	0057654
0426954	RICHARDSON SALES MARKETING Burlleson, TX 76028	SUPPLIES - RESALE richardson sales marketing	47.20	Apr 6 2017	0057655
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	-64.51	Apr 6 2017	0057656
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-64.51	Apr 6 2017	0057656
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	39.76	Apr 6 2017	0057656
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	39.76	Apr 6 2017	0057656

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0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	64.51	Apr 6 2017	0057656
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	64.51	Apr 6 2017	0057656
0421693	SOCK IT TO ME Milwaukie, OR 97222	FREIGHT sock it to me	198.73	Apr 6 2017	0057657
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	198.73	Apr 6 2017	0057657
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	15.48	Apr 6 2017	0057658
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	30.96	Apr 6 2017	0057658
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,062.38	Apr 6 2017	0057658
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,062.38	Apr 6 2017	0057658
0438943	SUPER-SPARKLY SAFETY STUFF, LLC Dallas, TX 75231	SUPPLIES - RESALE super-sparkly safety stuff, llc	376.00	Apr 6 2017	0057659
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	760.00	Apr 6 2017	0057660
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	760.00	Apr 6 2017	0057660
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	98.25	Apr 6 2017	0057661
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	172.80	Apr 6 2017	0057662
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	1,716.42	Apr 6 2017	0057663
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	12,040.00	Apr 12 2017	0057664
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	55.36	Apr 12 2017	0057665
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	138.00	Apr 12 2017	0057666
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	138.00	Apr 12 2017	0057666
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	737.78	Apr 12 2017	0057667
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	737.78	Apr 12 2017	0057667
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	190.18	Apr 12 2017	0057668
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	185.00	Apr 12 2017	0057669

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.99	Apr 12 2017	0057670
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	177.99	Apr 12 2017	0057670
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	237.34	Apr 12 2017	0057670
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	286.40	Apr 12 2017	0057670
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.66	Apr 12 2017	0057671
0439516	Dall Ashcraft Balch Springs, TX 75180	CONTRACT SER-OFFICIALS ashcraft dall dace	200.00	Apr 12 2017	0057672
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Apr 12 2017	0057673
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	76.00	Apr 12 2017	0057674
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	29.92	Apr 12 2017	0057675
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	70.35	Apr 12 2017	0057675
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	58.80	Apr 12 2017	0057676
0347748	Jerome Engelke Little River, TX 76554-0601	CONTRACT SER-OFFICIALS engelke jerome	260.00	Apr 12 2017	0057677
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	27.00	Apr 12 2017	0057678
0439518	Meghan Fisher New Caney, TX 77357	CONTRACT SER-OFFICIALS fisher megan	200.00	Apr 12 2017	0057679
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	235.00	Apr 12 2017	0057680
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Apr 12 2017	0057681
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	20.49	Apr 12 2017	0057682
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.54	Apr 12 2017	0057683
0439517	Fred Keville Savannah, TX 76227	CONTRACT SER-OFFICIALS keville fred	200.00	Apr 12 2017	0057684
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Apr 12 2017	0057685
0439519	Daniel Latham The Woodlands, TX 77380	CONTRACT SER-OFFICIALS latham daniel r	260.00	Apr 12 2017	0057686
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,797.12	Apr 12 2017	0057687

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0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	72.85	Apr 12 2017	0057688
0304955	Dallas Misenhimer Little Elm, TX 75068	CONTRACT SER-OFFICIALS misenhimer dallas	200.00	Apr 12 2017	0057689
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	644.47	Apr 12 2017	0057690
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	-13.44	Apr 12 2017	0057691
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	69.24	Apr 12 2017	0057691
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75151-0518	MEMBERSHIPS/DUES navarro county health dept	225.00	Apr 12 2017	0057692
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,698.60	Apr 12 2017	0057693
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	71.95	Apr 12 2017	0057694
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	71.95	Apr 12 2017	0057694
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	738.25	Apr 12 2017	0057694
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	181.33	Apr 12 2017	0057695
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	726.37	Apr 12 2017	0057695
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	73.74	Apr 12 2017	0057696
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	422.14	Apr 12 2017	0057696
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	444.77	Apr 12 2017	0057696
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	492.09	Apr 12 2017	0057697
0438943	SUPER-SPARKLY SAFETY STUFF, LLC Dallas, TX 75231	SUPPLIES - RESALE super-sparkly safety stuff, llc	376.00	Apr 12 2017	0057698
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	27,342.29	Apr 12 2017	0057699
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	27,342.29	Apr 12 2017	0057699
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	14.00	Apr 12 2017	0057700
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	300.60	Apr 12 2017	0057701
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	46,797.71	Apr 12 2017	0057702

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	46,797.71	Apr 12 2017	0057702
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d.	400.00	Apr 12 2017	0057703
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	166.25	Apr 20 2017	0057704
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	1,500.90	Apr 20 2017	0057704
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	1,964.25	Apr 20 2017	0057704
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	91.65	Apr 20 2017	0057705
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	581.12	Apr 20 2017	0057705
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	27.39	Apr 20 2017	0057706
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	287.00	Apr 20 2017	0057706
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	571.00	Apr 20 2017	0057707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	571.00	Apr 20 2017	0057707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,265.00	Apr 20 2017	0057707
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,265.00	Apr 20 2017	0057707
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	971.17	Apr 20 2017	0057708
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SUPPLIES - GENERAL inscribe, inc.	971.17	Apr 20 2017	0057708
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	293.56	Apr 20 2017	0057709
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	293.56	Apr 20 2017	0057709
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.99	Apr 20 2017	0057710
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.13	Apr 20 2017	0057710
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	146.97	Apr 20 2017	0057710
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	304.59	Apr 20 2017	0057710
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	523.94	Apr 20 2017	0057710

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.58	Apr 20 2017	0057711
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	447.90	Apr 20 2017	0057712
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	178.00	Apr 20 2017	0057713
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	Apr 20 2017	0057713
0403233	ALPHABRODER Dallas, TX 75373-0546	BOOKS - RESALE alphabroder	292.41	Apr 20 2017	0057714
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	453.58	Apr 20 2017	0057715
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Apr 20 2017	0057717
0258087	ARCADIA PUBLISHING, INC. Mount Pleasant, SC 29464	SUPPLIES - RESALE arcadia publishing	285.87	Apr 20 2017	0057718
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	1,115.00	Apr 20 2017	0057719
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	399.13	Apr 20 2017	0057720
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	399.13	Apr 20 2017	0057720
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	84.21	Apr 20 2017	0057721
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	92.96	Apr 20 2017	0057721
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	95.40	Apr 20 2017	0057722
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	682.08	Apr 20 2017	0057722
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	375.50	Apr 20 2017	0057723
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	474.86	Apr 20 2017	0057724
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Apr 20 2017	0057725
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-8,047.25	Apr 20 2017	0057726
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-2,104.18	Apr 20 2017	0057726
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-623.40	Apr 20 2017	0057726
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	10,784.40	Apr 20 2017	0057726

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0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	10.00	Apr 20 2017	0057727
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	29.59	Apr 20 2017	0057728
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	29.59	Apr 20 2017	0057728
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	53.78	Apr 20 2017	0057728
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	50.52	Apr 20 2017	0057729
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-919.27	Apr 20 2017	0057730
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	-919.27	Apr 20 2017	0057730
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-835.00	Apr 20 2017	0057730
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,774.61	Apr 20 2017	0057730
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	129.84	Apr 20 2017	0057731
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	134.49	Apr 20 2017	0057732
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	148.14	Apr 20 2017	0057732
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	45.11	Apr 20 2017	0057733
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	45.11	Apr 20 2017	0057733
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	109.73	Apr 20 2017	0057733
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	109.73	Apr 20 2017	0057733
0354272	Dejan Pavlovic Arlington, TX 76018	TRAVEL-RECRUITING pavlovic dejan	61.66	Apr 20 2017	0057734
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,700.00	Apr 20 2017	0057735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,205.00	Apr 20 2017	0057735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,244.00	Apr 20 2017	0057735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-635.20	Apr 20 2017	0057735
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-171.90	Apr 20 2017	0057735

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,712.50	Apr 20 2017	0057735
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	765.83	Apr 20 2017	0057736
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-50.22	Apr 20 2017	0057737
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-32.53	Apr 20 2017	0057737
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-18.84	Apr 20 2017	0057737
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	164.60	Apr 20 2017	0057737
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	295.25	Apr 20 2017	0057737
0228267	RR DONNELLEY Cleveland, OH 44193	FREIGHT r r donnelley	212.61	Apr 20 2017	0057738
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	212.61	Apr 20 2017	0057738
0291365	RURAL REHAB PROVIDERS, LLC Corsicana, TX 75151-1241	MEDICAL rural rehab providers, llc	864.91	Apr 20 2017	0057739
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,949.08	Apr 20 2017	0057740
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,949.08	Apr 20 2017	0057740
0248432	TEXAS HEALTH PHYS GROUP Dallas, TX 75397-5341	MEDICAL texas health phys group	135.00	Apr 20 2017	0057741
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	147.94	Apr 20 2017	0057742
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Apr 20 2017	0057743
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	400.00	Apr 21 2017	0057753
0410167	Nathan Yost Corsicana, TX 75110	TRAVEL yost nathan thomas	134.41	Apr 21 2017	0057754
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	164.60	Apr 21 2017	0057755
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	48.37	Apr 27 2017	0057756
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	578.46	Apr 27 2017	0057756
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	298.80	Apr 27 2017	0057757
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	298.80	Apr 27 2017	0057757

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0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	499.38	Apr 27 2017	0057757
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	499.38	Apr 27 2017	0057757
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	272.92	Apr 27 2017	0057758
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	25.85	Apr 27 2017	0057759
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	192.95	Apr 27 2017	0057759
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	247.20	Apr 27 2017	0057759
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	270.50	Apr 27 2017	0057759
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	584.59	Apr 27 2017	0057760
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	675.00	Apr 27 2017	0057761
0403233	ALPHABRODER Dallas, TX 75373-0546	SUPPLIES - GENERAL alphabroder	236.96	Apr 27 2017	0057762
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,925.00	Apr 27 2017	0057763
0440283	Mason Boeh Tyler, TX 75701	CONTRACT SER-OFFICIALS boeh mason	140.00	Apr 27 2017	0057764
0398466	Jacob Bradshaw Waco, TX 76706	CONTRACT SER-OFFICIALS bradshaw jacob a.	140.00	Apr 27 2017	0057765
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	404.74	Apr 27 2017	0057766
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	404.74	Apr 27 2017	0057766
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,193.50	Apr 27 2017	0057766
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,193.50	Apr 27 2017	0057766
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	22.05	Apr 27 2017	0057767
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	29.43	Apr 27 2017	0057767
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	44.73	Apr 27 2017	0057767
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	83.30	Apr 27 2017	0057767
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	125.42	Apr 27 2017	0057768

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	174.84	Apr 27 2017	0057768
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	256.00	Apr 27 2017	0057768
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Apr 27 2017	0057769
0347748	Jerome Engelke Little River, TX 76554-0601	CONTRACT SER-OFFICIALS engelke jerome	260.00	Apr 27 2017	0057770
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Apr 27 2017	0057771
0200487	Bob Green Royce City, TX 75189	CONTRACT SER-OFFICIALS green bob	200.00	Apr 27 2017	0057772
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	8.20	Apr 27 2017	0057773
0378461	Daniel Guerra Waco, TX 76711	CONTRACT SER-OFFICIALS guerra daniel	140.00	Apr 27 2017	0057774
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	49.70	Apr 27 2017	0057775
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	615.00	Apr 27 2017	0057776
0439517	Fred Keville Savannah, TX 76227	CONTRACT SER-OFFICIALS keville fred	200.00	Apr 27 2017	0057777
0200480	MARTIN MARIETTA MATERIALS, INC. Dallas, TX 75267-7061	MAINTENANCE-OTHER martin marietta materials, inc.	358.00	Apr 27 2017	0057778
0304955	Dallas Misenhimer Little Elm, TX 75068	CONTRACT SER-OFFICIALS misenhimer dallas	200.00	Apr 27 2017	0057779
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	78.48	Apr 27 2017	0057780
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	98.88	Apr 27 2017	0057780
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	119.60	Apr 27 2017	0057780
0439732	Cody Nolan Tatum, TX 75691	CONTRACT SER-OFFICIALS nolan cody	260.00	Apr 27 2017	0057781
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE-OTHER oak security group llc	288.00	Apr 27 2017	0057782
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	1,621.64	Apr 27 2017	0057783
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	70.71	Apr 27 2017	0057784
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	290.46	Apr 27 2017	0057784
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	476.20	Apr 27 2017	0057784

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0418496	POPPIN, INC. New York, NY 10010	SUPPLIES - RESALE poppin	369.00	Apr 27 2017	0057785
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	41.25	Apr 27 2017	0057786
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	348.15	Apr 27 2017	0057786
0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	260.00	Apr 27 2017	0057787
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,444.39	Apr 27 2017	0057788
0400473	SHADOW HEALTH, INC. Gainesville, FL 32601	BOOKS - RESALE shadow health, inc.	4,554.00	Apr 27 2017	0057789
0435456	Ronda Shirley Tyler, TX 75703	TRAVEL-RECRUITING shirley ronda renee	114.50	Apr 27 2017	0057790
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	48.12	Apr 27 2017	0057791
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	668.00	Apr 27 2017	0057791
0016447	June Stone Groesbeck, TX 76642	BOOKS - REFUNDS stone june elise	253.09	Apr 27 2017	0057792
0016447	June Stone Groesbeck, TX 76642	SALES TAX PAY.-COLLEGE STORE stone june elise	253.09	Apr 27 2017	0057792
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	590.00	Apr 27 2017	0057793
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	177.77	Apr 27 2017	0057794
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	288.27	Apr 27 2017	0057795
0161543	David Wellman Bryan, TX 77808	CONTRACT SER-OFFICIALS wellman david	260.00	Apr 27 2017	0057796
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	197.40	May 4 2017	0057797
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	482.37	May 4 2017	0057797
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	482.37	May 4 2017	0057797
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	27.32	May 4 2017	0057798
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	345.00	May 4 2017	0057799
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	460.27	May 4 2017	0057800
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	460.27	May 4 2017	0057800

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0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	200.86	May 4 2017	0057801
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1.69	May 4 2017	0057802
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.09	May 4 2017	0057802
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.98	May 4 2017	0057802
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.24	May 4 2017	0057802
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	608.26	May 4 2017	0057803
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	207.93	May 4 2017	0057804
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	383.05	May 4 2017	0057805
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	May 4 2017	0057807
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	690.02	May 4 2017	0057808
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	690.02	May 4 2017	0057808
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	748.50	May 4 2017	0057808
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	748.50	May 4 2017	0057808
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	827.75	May 4 2017	0057808
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	827.75	May 4 2017	0057808
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	932.75	May 4 2017	0057808
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	932.75	May 4 2017	0057808
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	4,357.45	May 4 2017	0057808
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	4,357.45	May 4 2017	0057808
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	25.65	May 4 2017	0057809
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	54.99	May 4 2017	0057809
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,369.34	May 4 2017	0057810

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0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	538.00	May 4 2017	0057811
0143435	Rick Ford Lone Oak, TX 75453	CONTRACT SER-OFFICIALS ford rick a	200.00	May 4 2017	0057812
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	134.45	May 4 2017	0057813
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,333.07	May 4 2017	0057814
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,052.68	May 4 2017	0057815
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	670.81	May 4 2017	0057816
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	103.18	May 4 2017	0057817
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	126.05	May 4 2017	0057817
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	MOVIE NIGHT navarro college student activities	110.00	May 4 2017	0057818
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	-891.00	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	-152.55	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	43.11	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	43.11	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	45.11	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	45.11	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	113.95	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	113.95	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	444.44	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	444.44	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	4,691.04	May 4 2017	0057819
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	4,691.04	May 4 2017	0057819
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE-OTHER oak security group llc	316.80	May 4 2017	0057820

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0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	351.47	May 4 2017	0057821
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	299.12	May 4 2017	0057822
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	299.12	May 4 2017	0057822
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	577.16	May 4 2017	0057822
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	714.49	May 4 2017	0057822
0209843	Matthew Podjenski Corsicana, TX 75110	TRAVEL-STUDENT podjenski matthew j.	1,200.00	May 4 2017	0057823
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-CUSTODIAL ready maids	2,300.00	May 4 2017	0057824
0107055	DUPLICATE SAN JACINTO COLLEGE Houston, TX 77049-4599	TRAVEL-STUDENT san jacinto college	570.00	May 4 2017	0057825
0107055	DUPLICATE SAN JACINTO COLLEGE Houston, TX 77049-4599	TRAVEL-STUDENT san jacinto college	1,200.00	May 4 2017	0057826
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	25.65	May 4 2017	0057827
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,117.27	May 4 2017	0057828
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,117.27	May 4 2017	0057828
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	17,456.13	May 4 2017	0057829
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	17,456.13	May 4 2017	0057829
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	747.16	May 4 2017	0057830
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,676.94	May 4 2017	0057831
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,676.94	May 4 2017	0057831
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	60,525.01	May 4 2017	0057831
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	60,525.01	May 4 2017	0057831
0238643	WOW TOYZ Vergennes, VT 05491	SUPPLIES - RESALE wow toyz	122.20	May 4 2017	0057832
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	226.31	May 11 2017	0057833
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	19.59	May 11 2017	0057834

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	May 11 2017	0057835
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	May 11 2017	0057835
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,030.05	May 11 2017	0057836
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	13.66	May 11 2017	0057837
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	366.19	May 11 2017	0057838
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	366.19	May 11 2017	0057838
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.53	May 11 2017	0057839
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	236.06	May 11 2017	0057839
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	337.08	May 11 2017	0057839
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	424.36	May 11 2017	0057840
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	-8.55	May 11 2017	0057841
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	8.55	May 11 2017	0057841
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	124.25	May 11 2017	0057842
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.38	May 11 2017	0057843
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	1,097.64	May 11 2017	0057844
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	261.60	May 11 2017	0057845
0201358	AVANTI PRESS Detroit, MI 48267-2104	SUPPLIES - RESALE avanti press	-100.00	May 11 2017	0057846
0201358	AVANTI PRESS Detroit, MI 48267-2104	SUPPLIES - RESALE avanti press	136.44	May 11 2017	0057846
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	May 11 2017	0057847
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	65.00	May 11 2017	0057848
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,186.75	May 11 2017	0057849
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,186.75	May 11 2017	0057849

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,353.25	May 11 2017	0057849
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,353.25	May 11 2017	0057849
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	50.96	May 11 2017	0057850
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	54.39	May 11 2017	0057850
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	56.42	May 11 2017	0057850
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	473.73	May 11 2017	0057851
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	137.39	May 11 2017	0057852
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	132.00	May 11 2017	0057853
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	473.00	May 11 2017	0057853
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	346.78	May 11 2017	0057854
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	May 11 2017	0057855
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	33.72	May 11 2017	0057856
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	6,092.50	May 11 2017	0057857
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	45.90	May 11 2017	0057858
0423226	HOWIES HOCKEY, INC. Kentwood, MI 49512	SUPPLIES - GENERAL howies hockey, inc.	1,305.43	May 11 2017	0057859
0221883	Kelvin Moffett Shreveport, LA 71103	CONTRACT SER-OFFICIALS moffett kelvin j	200.00	May 11 2017	0057860
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	101.98	May 11 2017	0057861
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	FREIGHT new england picture image sunwear	5,858.07	May 11 2017	0057862
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	SUPPLIES - RESALE new england picture image sunwear	5,858.07	May 11 2017	0057862
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,190.60	May 11 2017	0057863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	22.51	May 11 2017	0057864
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	62.50	May 11 2017	0057864

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	309.55	May 11 2017	0057864
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	340.03	May 11 2017	0057864
0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	140.00	May 11 2017	0057865
0383335	RAPP'S PACKAGING Butler, PA 16001-8615	FREIGHT rapp's packaging	414.97	May 11 2017	0057866
0383335	RAPP'S PACKAGING Butler, PA 16001-8615	SUPPLIES - RESALE rapp's packaging	414.97	May 11 2017	0057866
0440556	Ibn Rasheed Shreveport, LA 71109	CONTRACT SER-OFFICIALS rasheed ibn	200.00	May 11 2017	0057867
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	50.00	May 11 2017	0057868
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	212.00	May 11 2017	0057869
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	12,177.76	May 11 2017	0057870
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	12,177.76	May 11 2017	0057870
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	31.00	May 11 2017	0057871
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	350.39	May 11 2017	0057872
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	545.00	May 11 2017	0057873
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	141.39	May 11 2017	0057874
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	398.90	May 11 2017	0057874
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	May 17 2017	0057875
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,322.28	May 17 2017	0057876
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	7,206.90	May 17 2017	0057877
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	743.50	May 17 2017	0057878
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	743.50	May 17 2017	0057878
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	41.16	May 17 2017	0057879
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	74.27	May 17 2017	0057879

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	111.19	May 17 2017	0057879
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	78.00	May 17 2017	0057880
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-584.00	May 17 2017	0057881
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	827.76	May 17 2017	0057881
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	10.00	May 17 2017	0057882
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	61.42	May 17 2017	0057882
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.83	May 17 2017	0057883
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	99.94	May 17 2017	0057884
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	15.30	May 17 2017	0057885
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.04	May 17 2017	0057885
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	-165.08	May 17 2017	0057886
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	330.00	May 17 2017	0057886
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	816.25	May 17 2017	0057887
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	39.54	May 17 2017	0057888
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	39.54	May 17 2017	0057888
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	45.11	May 17 2017	0057888
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	45.11	May 17 2017	0057888
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	105.06	May 17 2017	0057888
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	105.06	May 17 2017	0057888
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	25.63	May 17 2017	0057889
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	41.99	May 17 2017	0057889
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	58.49	May 17 2017	0057889

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	86.58	May 17 2017	0057889
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	107.47	May 17 2017	0057889
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	-323.00	May 17 2017	0057890
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	323.00	May 17 2017	0057890
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,573.08	May 17 2017	0057890
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,573.08	May 17 2017	0057890
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SOFTGOODS - RESALE storm duds	255.00	May 17 2017	0057891
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	May 17 2017	0057892
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	666.50	May 17 2017	0057893
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	May 17 2017	0057894
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	May 17 2017	0057894
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	91.59	May 17 2017	0057895
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	80.49	May 17 2017	0057896
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	30.59	May 25 2017	0057897
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	506.58	May 25 2017	0057897
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	316.50	May 25 2017	0057898
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	316.50	May 25 2017	0057898
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	200.86	May 25 2017	0057899
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.79	May 25 2017	0057900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	43.06	May 25 2017	0057900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.99	May 25 2017	0057900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.94	May 25 2017	0057900

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	65.82	May 25 2017	0057900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	71.09	May 25 2017	0057900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	82.85	May 25 2017	0057900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.99	May 25 2017	0057900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	220.78	May 25 2017	0057900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	384.63	May 25 2017	0057900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,008.60	May 25 2017	0057900
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.57	May 25 2017	0057901
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	456.90	May 25 2017	0057902
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,925.00	May 25 2017	0057903
0435951	BTDI JV, LLP Atlanta, GA 30368-2107	MEDICAL btdi jv, llp	525.90	May 25 2017	0057904
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	40.00	May 25 2017	0057905
0143728	COLLEGIATE PACIFIC Roanoke, VA 24002	FREIGHT collegiate pacific	1,078.90	May 25 2017	0057906
0143728	COLLEGIATE PACIFIC Roanoke, VA 24002	SOFTGOODS - RESALE collegiate pacific	1,078.90	May 25 2017	0057906
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	295.86	May 25 2017	0057907
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	753.00	May 25 2017	0057908
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	758.29	May 25 2017	0057909
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-549.29	May 25 2017	0057910
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-542.92	May 25 2017	0057910
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-284.41	May 25 2017	0057910
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	331.10	May 25 2017	0057910
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,414.80	May 25 2017	0057910

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0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	MAINTENANCE-OTHER hilltop sand gravel	596.00	May 25 2017	0057911
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	250.00	May 25 2017	0057912
0227876	LABORATORY AMERICA Burlington, NC 27216-2270	MEDICAL laboratory america	270.00	May 25 2017	0057913
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	May 25 2017	0057914
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	-1,570.00	May 25 2017	0057915
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-1,122.50	May 25 2017	0057915
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	3,910.25	May 25 2017	0057915
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	9,007.25	May 25 2017	0057915
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	28,102.75	May 25 2017	0057915
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	455.00	May 25 2017	0057916
0042318	NACSCORP Chicago, IL 60673-1275	MEMBERSHIPS-INSTITUTIONAL nacscorp	550.00	May 25 2017	0057917
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	43.11	May 25 2017	0057918
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	43.11	May 25 2017	0057918
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	58.22	May 25 2017	0057918
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	58.22	May 25 2017	0057918
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	100.25	May 25 2017	0057919
0383335	RAPP'S PACKAGING Butler, PA 16001-5561	SUPPLIES - RESALE rapp's packaging	942.50	May 25 2017	0057920
0291365	RURAL REHAB PROVIDERS, LLC Corsicana, TX 75151-1241	MEDICAL rural rehab providers, llc	735.92	May 25 2017	0057921
0248432	TEXAS HEALTH PHYS GROUP Dallas, TX 75397-5341	MEDICAL texas health phys group	218.00	May 25 2017	0057922
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	940.00	May 25 2017	0057923
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	135.68	May 25 2017	0057924
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	240.00	May 25 2017	0057925

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0075413	DO NOT USE WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER w-b services	1,650.00	May 25 2017	0057926
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	168.36	May 25 2017	0057927
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.63	Jun 1 2017	0057928
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	132.31	Jun 1 2017	0057928
0373759	CITY CORSICANA Dallas, TX 75373-2664	MEDICAL city corsicana	852.00	Jun 1 2017	0057929
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Jun 1 2017	0057930
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	131.32	Jun 1 2017	0057931
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	8,200.00	Jun 1 2017	0057932
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FOOD PURCHASES jardine associates	176.37	Jun 1 2017	0057933
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FREIGHT jardine associates	176.37	Jun 1 2017	0057933
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FREIGHT jardine associates	241.56	Jun 1 2017	0057933
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SUPPLIES - RESALE jardine associates	241.56	Jun 1 2017	0057933
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	4,650.00	Jun 1 2017	0057934
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	260.19	Jun 1 2017	0057935
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	515.00	Jun 1 2017	0057935
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	229.73	Jun 1 2017	0057936
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	229.73	Jun 1 2017	0057936
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	916.64	Jun 1 2017	0057937
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	60.51	Jun 1 2017	0057938
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75798	PREPAID ITEMS tyler junior college	300.00	Jun 1 2017	0057939
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	167.00	Jun 1 2017	0057940
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	249.00	Jun 1 2017	0057940

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	272.92	Jun 8 2017	0057941
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-38.97	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-22.42	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.15	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.45	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.96	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.23	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	59.98	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	68.96	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	90.62	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	218.94	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	233.74	Jun 8 2017	0057942
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	466.80	Jun 8 2017	0057942
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	797.70	Jun 8 2017	0057943
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	797.70	Jun 8 2017	0057943
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Jun 8 2017	0057944
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	47.92	Jun 8 2017	0057945
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	54.60	Jun 8 2017	0057945
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	55.86	Jun 8 2017	0057945
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	67.20	Jun 8 2017	0057945
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	95.76	Jun 8 2017	0057945
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	107.24	Jun 8 2017	0057945

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	123.10	Jun 8 2017	0057946
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	194.98	Jun 8 2017	0057946
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	194.98	Jun 8 2017	0057946
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	412.41	Jun 8 2017	0057947
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	3,600.00	Jun 8 2017	0057948
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	224.49	Jun 8 2017	0057949
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Jun 8 2017	0057950
0271142	Georgina Escobar Soto Mexia, TX 76667	BOOKS - REFUNDS escobar soto georgina letcia	105.06	Jun 8 2017	0057951
0271142	Georgina Escobar Soto Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE escobar soto georgina letcia	105.06	Jun 8 2017	0057951
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	111.48	Jun 8 2017	0057952
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	147.00	Jun 8 2017	0057952
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	709.83	Jun 8 2017	0057953
0437332	INDICO LLC Chicago, IL 60673	SUPPLIES - RESALE indico llc	463.44	Jun 8 2017	0057954
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	47.49	Jun 8 2017	0057956
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,560.00	Jun 8 2017	0057957
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	6,200.00	Jun 8 2017	0057958
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	661.39	Jun 8 2017	0057959
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	100.47	Jun 8 2017	0057960
0408311	Hunter McWilliams Corsicana, TX 75110	SUPPLIES - GENERAL mcwilliams hunter lee	321.03	Jun 8 2017	0057961
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	214.98	Jun 8 2017	0057962
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	206.55	Jun 8 2017	0057963
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-19.94	Jun 8 2017	0057964

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	11.94	Jun 8 2017	0057964
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	18.84	Jun 8 2017	0057964
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	37.35	Jun 8 2017	0057964
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	92.72	Jun 8 2017	0057964
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	224.92	Jun 8 2017	0057964
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	839.70	Jun 8 2017	0057964
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	889.38	Jun 8 2017	0057964
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,083.67	Jun 8 2017	0057964
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	25.65	Jun 8 2017	0057965
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,810.43	Jun 8 2017	0057966
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,810.43	Jun 8 2017	0057966
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	9,792.02	Jun 8 2017	0057967
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	9,792.02	Jun 8 2017	0057967
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	4,293.00	Jun 8 2017	0057968
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	138.58	Jun 8 2017	0057969
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Jun 8 2017	0057970
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	21,347.93	Jun 8 2017	0057971
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	21,347.93	Jun 8 2017	0057971
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	316.00	Jun 8 2017	0057972
0391556	WHENTOWORK, INC. Tustin, CA 92780-3211	SUPPLIES - GENERAL whentowork, inc.	330.00	Jun 8 2017	0057973
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	9,507.00	Jun 15 2017	0057974
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	93.69	Jun 15 2017	0057975

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	373.36	Jun 15 2017	0057975
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jun 15 2017	0057976
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jun 15 2017	0057976
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,055.60	Jun 15 2017	0057977
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	204.70	Jun 15 2017	0057978
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SUPPLIES - GENERAL inscribe, inc.	204.70	Jun 15 2017	0057978
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.59	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.89	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.97	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.69	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.16	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	72.75	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	97.44	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	155.06	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	174.95	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	208.46	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	231.38	Jun 15 2017	0057979
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	383.52	Jun 15 2017	0057979
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	66.47	Jun 15 2017	0057980
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	74.06	Jun 15 2017	0057981
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	220.38	Jun 15 2017	0057982
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	171.07	Jun 15 2017	0057983

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	138.50	Jun 15 2017	0057984
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	220.55	Jun 15 2017	0057984
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	220.55	Jun 15 2017	0057984
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,400.00	Jun 15 2017	0057985
0149909	DO NOT USE ECOLAB Maple Grove, MN 55369	MAINTENANCE-OTHER ecolab	326.42	Jun 15 2017	0057986
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Jun 15 2017	0057987
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,713.60	Jun 15 2017	0057988
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	707.40	Jun 15 2017	0057988
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,391.60	Jun 15 2017	0057988
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	19.91	Jun 15 2017	0057989
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	29.71	Jun 15 2017	0057989
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	50.95	Jun 15 2017	0057989
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	309.77	Jun 15 2017	0057989
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	10.21	Jun 15 2017	0057990
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	108.36	Jun 15 2017	0057991
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	2,965.00	Jun 15 2017	0057992
0442674	KITTY KELLER DESIGNS LLC Sequin, TX 78155	SOFTGOODS - RESALE kitty keller designs llc	1,482.00	Jun 15 2017	0057993
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	6,200.00	Jun 15 2017	0057994
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	463.52	Jun 15 2017	0057995
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	329.35	Jun 15 2017	0057996
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE-OTHER oak security group llc	205.60	Jun 15 2017	0057997
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	86.15	Jun 15 2017	0057998

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	615.44	Jun 15 2017	0057998
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,722.93	Jun 15 2017	0057998
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-519.48	Jun 15 2017	0057999
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,597.48	Jun 15 2017	0057999
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,597.48	Jun 15 2017	0057999
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,246.11	Jun 15 2017	0058000
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,246.11	Jun 15 2017	0058000
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	64.00	Jun 15 2017	0058001
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	999.44	Jun 15 2017	0058003
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	1,160.74	Jun 15 2017	0058003
0041234	WHATABURGER # 293-CORSICANA San Antonio, TX 78279-1990	TRAVEL-STUDENT whataburger no 293-corsicana	62.16	Jun 15 2017	0058004
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	16.81	Jun 28 2017	0058005
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	105.60	Jun 28 2017	0058005
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	12,676.00	Jun 28 2017	0058006
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	12.59	Jun 28 2017	0058007
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	137.72	Jun 28 2017	0058007
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	458.89	Jun 28 2017	0058007
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,158.75	Jun 28 2017	0058007
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	64.25	Jun 28 2017	0058008
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	64.25	Jun 28 2017	0058008
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	223.00	Jun 28 2017	0058008
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	223.00	Jun 28 2017	0058008

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	363.00	Jun 28 2017	0058008
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	363.00	Jun 28 2017	0058008
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jun 28 2017	0058008
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jun 28 2017	0058008
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	97.17	Jun 28 2017	0058009
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.29	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.68	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.40	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.68	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.89	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.12	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.03	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.99	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	49.98	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.42	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.99	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.17	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.93	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	162.92	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	247.25	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	296.66	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	333.16	Jun 28 2017	0058010

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	361.94	Jun 28 2017	0058010
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	402.73	Jun 28 2017	0058010
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	268.37	Jun 28 2017	0058012
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	53.98	Jun 28 2017	0058013
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.57	Jun 29 2017	0058014
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	504.77	Jun 29 2017	0058015
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	178.00	Jun 29 2017	0058016
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,925.00	Jun 29 2017	0058017
0258087	ARCADIA PUBLISHING, INC. Mount Pleasant, SC 29464	SUPPLIES - RESALE arcadia publishing, inc.	813.63	Jun 29 2017	0058018
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,424.25	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,316.25	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,075.50	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,073.00	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,049.25	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-355.00	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-145.00	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	FREIGHT cengage learning	31.03	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	73.31	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,532.50	Jun 29 2017	0058019
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,721.37	Jun 29 2017	0058019
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	380.70	Jun 29 2017	0058020
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	45.22	Jun 29 2017	0058021

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	49.53	Jun 29 2017	0058021
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	55.72	Jun 29 2017	0058021
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	53.00	Jun 29 2017	0058022
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	75.41	Jun 29 2017	0058022
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	75.41	Jun 29 2017	0058022
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	1,800.00	Jun 29 2017	0058023
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	135.84	Jun 29 2017	0058024
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	151.50	Jun 29 2017	0058025
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	102.62	Jun 29 2017	0058026
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,440.00	Jun 29 2017	0058027
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	13.73	Jun 29 2017	0058028
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	20.90	Jun 29 2017	0058028
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	117.59	Jun 29 2017	0058029
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	117.59	Jun 29 2017	0058029
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	141.43	Jun 29 2017	0058030
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	13.50	Jun 29 2017	0058031
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.04	Jun 29 2017	0058031
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	48.84	Jun 29 2017	0058031
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	139.16	Jun 29 2017	0058032
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	1,283.30	Jun 29 2017	0058033
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	4,344.75	Jun 29 2017	0058033
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	3,200.00	Jun 29 2017	0058034

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-444.00	Jun 29 2017	0058035
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	11,905.00	Jun 29 2017	0058035
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	OTHER INCOME navarro college foundation	10,000.00	Jun 29 2017	0058036
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	269.20	Jun 29 2017	0058037
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,615.20	Jun 29 2017	0058037
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,499.60	Jun 29 2017	0058037
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,264.80	Jun 29 2017	0058037
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	314.94	Jun 29 2017	0058038
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	314.94	Jun 29 2017	0058038
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-14.65	Jun 29 2017	0058039
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	3.03	Jun 29 2017	0058039
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	6.86	Jun 29 2017	0058039
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	54.30	Jun 29 2017	0058039
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	89.94	Jun 29 2017	0058039
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	107.35	Jun 29 2017	0058039
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	244.22	Jun 29 2017	0058039
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	3,339.24	Jun 29 2017	0058039
0095037	DO NOT USE PRO_ED Dallas, TX 75267-9029	BOOKS - RESALE pro ed	1,237.50	Jun 29 2017	0058040
0095037	DO NOT USE PRO_ED Dallas, TX 75267-9029	FREIGHT pro ed	1,237.50	Jun 29 2017	0058040
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-CUSTODIAL ready maids	1,075.00	Jun 29 2017	0058041
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	67.20	Jun 29 2017	0058042
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	300.00	Jun 29 2017	0058042

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,114.19	Jun 29 2017	0058042
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,114.19	Jun 29 2017	0058042
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	1.09	Jun 29 2017	0058043
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	50.68	Jun 29 2017	0058043
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	1,988.75	Jul 6 2017	0058044
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	299.15	Jul 6 2017	0058045
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	200.86	Jul 6 2017	0058046
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	8.89	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	10.18	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	20.36	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.85	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	66.55	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.88	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.31	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	121.20	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	124.47	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	140.12	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	176.46	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	189.48	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	204.96	Jul 6 2017	0058047
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	858.03	Jul 6 2017	0058047
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	364.40	Jul 6 2017	0058048

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0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,209.74	Jul 6 2017	0058048
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	-2.30	Jul 6 2017	0058049
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	913.47	Jul 6 2017	0058049
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	160.00	Jul 6 2017	0058050
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,993.75	Jul 6 2017	0058051
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-562.50	Jul 6 2017	0058051
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,765.01	Jul 6 2017	0058051
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	391.30	Jul 6 2017	0058052
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.62	Jul 6 2017	0058053
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	42.95	Jul 6 2017	0058053
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	156.00	Jul 6 2017	0058054
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	168.00	Jul 6 2017	0058054
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	3,524.94	Jul 6 2017	0058054
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	1,800.00	Jul 6 2017	0058055
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	302.29	Jul 6 2017	0058056
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Jul 6 2017	0058057
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	SUPPLIES - GENERAL fort worth billiards supply	483.08	Jul 6 2017	0058058
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	936.00	Jul 6 2017	0058059
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,680.00	Jul 6 2017	0058059
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	188.23	Jul 6 2017	0058060
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	16,035.00	Jul 6 2017	0058061
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	16,035.00	Jul 6 2017	0058061

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0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	148.41	Jul 6 2017	0058062
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.04	Jul 6 2017	0058063
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	3,200.00	Jul 6 2017	0058064
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,580.00	Jul 6 2017	0058065
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,342.50	Jul 6 2017	0058066
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,401.75	Jul 6 2017	0058066
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-116.10	Jul 6 2017	0058066
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-58.05	Jul 6 2017	0058066
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-49.10	Jul 6 2017	0058066
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,481.25	Jul 6 2017	0058066
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	29.20	Jul 6 2017	0058067
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	161.14	Jul 6 2017	0058067
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	229.67	Jul 6 2017	0058067
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	1,287.15	Jul 6 2017	0058068
0095037	DO NOT USE PRO_ED Dallas, TX 75267-9029	BOOKS - RESALE pro ed	-337.50	Jul 6 2017	0058069
0095037	DO NOT USE PRO_ED Dallas, TX 75267-9029	BOOKS - RESALE pro ed	1,524.55	Jul 6 2017	0058069
0095037	DO NOT USE PRO_ED Dallas, TX 75267-9029	FREIGHT pro ed	1,524.55	Jul 6 2017	0058069
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	FREIGHT roaring springs paper products	147.65	Jul 6 2017	0058070
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	937.52	Jul 6 2017	0058070
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,561.44	Jul 6 2017	0058070
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,374.98	Jul 6 2017	0058071
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,374.98	Jul 6 2017	0058071

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	630.04	Jul 6 2017	0058072
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	630.04	Jul 6 2017	0058072
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SOFTGOODS - RESALE storm duds	332.75	Jul 6 2017	0058073
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	3,775.00	Jul 6 2017	0058074
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	3,775.00	Jul 6 2017	0058074
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	240.00	Jul 6 2017	0058075
0340008	Toribio Vega Sanchez Kemp, TX 75143-3333	BOOKS - REFUNDS vega sanchez toribio	87.79	Jul 6 2017	0058076
0340008	Toribio Vega Sanchez Kemp, TX 75143-3333	SALES TAX PAY.-COLLEGE STORE vega sanchez toribio	87.79	Jul 6 2017	0058076
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	224.14	Jul 13 2017	0058077
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	54.70	Jul 13 2017	0058078
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	272.92	Jul 13 2017	0058079
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-333.16	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-18.12	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-12.79	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-9.89	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.89	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	72.18	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.94	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.22	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	119.24	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	148.34	Jul 13 2017	0058080
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	175.92	Jul 13 2017	0058080

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	217.98	Jul 13 2017	0058080
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	269.98	Jul 13 2017	0058081
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	435.89	Jul 13 2017	0058081
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	56.55	Jul 13 2017	0058082
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	Jul 13 2017	0058083
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	14.79	Jul 13 2017	0058084
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	33.02	Jul 13 2017	0058084
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Jul 13 2017	0058085
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,271.00	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,324.75	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,252.50	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,117.50	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-900.00	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-885.00	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-531.00	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-198.00	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-189.25	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,325.17	Jul 13 2017	0058086
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,671.34	Jul 13 2017	0058086
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	388.80	Jul 13 2017	0058087
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	974.50	Jul 13 2017	0058087
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	586.50	Jul 13 2017	0058088

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0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	744.00	Jul 13 2017	0058088
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,372.00	Jul 13 2017	0058088
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	45.40	Jul 13 2017	0058089
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	502.06	Jul 13 2017	0058090
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	187.98	Jul 13 2017	0058091
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	269.34	Jul 13 2017	0058091
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	284.82	Jul 13 2017	0058091
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	497.96	Jul 13 2017	0058091
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	896.65	Jul 13 2017	0058091
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	7,516.50	Jul 13 2017	0058091
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	7,516.50	Jul 13 2017	0058091
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	107.16	Jul 13 2017	0058092
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	830.05	Jul 13 2017	0058093
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FOOD PURCHASES douglas stewart co.	153.35	Jul 13 2017	0058094
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	153.35	Jul 13 2017	0058094
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	958.98	Jul 13 2017	0058095
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Jul 13 2017	0058096
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-7,334.51	Jul 13 2017	0058097
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-6,668.55	Jul 13 2017	0058097
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-424.44	Jul 13 2017	0058097
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	934.80	Jul 13 2017	0058097
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	14,191.13	Jul 13 2017	0058097

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0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	-222.27	Jul 13 2017	0058098
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	770.37	Jul 13 2017	0058098
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	770.37	Jul 13 2017	0058098
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	15.00	Jul 13 2017	0058099
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,529.25	Jul 13 2017	0058101
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	4,902.65	Jul 13 2017	0058102
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jul 13 2017	0058103
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,670.60	Jul 13 2017	0058104
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	8,102.25	Jul 13 2017	0058104
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	121.87	Jul 13 2017	0058105
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	464.07	Jul 13 2017	0058106
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	369.90	Jul 13 2017	0058107
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,357.20	Jul 13 2017	0058108
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,229.50	Jul 13 2017	0058108
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,805.45	Jul 13 2017	0058108
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	321.87	Jul 13 2017	0058109
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	620.88	Jul 13 2017	0058110
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	123.09	Jul 13 2017	0058111
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	137.21	Jul 13 2017	0058111
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	163.53	Jul 13 2017	0058111
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	231.71	Jul 13 2017	0058111
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-CUSTODIAL ready maids	250.00	Jul 13 2017	0058112

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0351317	REBEL ATHLETIC, INC. Carrollton, TX 75006	UNIFORMS/WARM-UPS rebel athletic, inc.	483.07	Jul 13 2017	0058113
0045470	SOUTHWEST CONTRACT Temple, TX 76504	EQUIPMENT <5000 southwest contract	7,520.00	Jul 13 2017	0058114
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	8.68	Jul 13 2017	0058115
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	39.90	Jul 13 2017	0058115
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	765.70	Jul 13 2017	0058115
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	765.70	Jul 13 2017	0058115
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	214.49	Jul 13 2017	0058116
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,384.28	Jul 13 2017	0058116
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,384.28	Jul 13 2017	0058116
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	139.00	Jul 13 2017	0058117
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	12.07	Jul 13 2017	0058118
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	240.00	Jul 13 2017	0058119
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Jul 13 2017	0058120
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	1,259.49	Jul 13 2017	0058121
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	1,259.49	Jul 13 2017	0058121
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	5,429.51	Jul 13 2017	0058121
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	5,429.51	Jul 13 2017	0058121
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	11.29	Jul 20 2017	0058123
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	196.64	Jul 20 2017	0058123
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Jul 20 2017	0058124
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Jul 20 2017	0058124
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	231.71	Jul 20 2017	0058125

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	104.59	Jul 20 2017	0058126
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	200.86	Jul 20 2017	0058127
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	45.19	Jul 20 2017	0058128
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	115.98	Jul 20 2017	0058128
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	136.39	Jul 20 2017	0058128
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	139.70	Jul 20 2017	0058128
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	289.72	Jul 20 2017	0058128
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	483.08	Jul 20 2017	0058128
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	445.42	Jul 20 2017	0058129
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	618.70	Jul 20 2017	0058129
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	792.49	Jul 20 2017	0058129
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	54.79	Jul 20 2017	0058130
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	275.51	Jul 20 2017	0058130
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.66	Jul 20 2017	0058131
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	MAINTENANCE-OTHER accutech wood products, inc.	3,920.00	Jul 20 2017	0058132
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	Jul 20 2017	0058133
0444140	AWARE Washington, DC 20002	BOOKS - RESALE aware	410.40	Jul 20 2017	0058134
0444140	AWARE Washington, DC 20002	FREIGHT aware	410.40	Jul 20 2017	0058134
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	1,148.71	Jul 20 2017	0058135
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	1,148.71	Jul 20 2017	0058135
0021832	James Botkin Corsicana, TX 75110	TRAVEL botkin james t	118.92	Jul 20 2017	0058136
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	655.76	Jul 20 2017	0058137

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	655.76	Jul 20 2017	0058137
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-10,325.12	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-4,988.00	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,528.00	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,558.85	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,924.50	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,425.00	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,875.00	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	8,775.00	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	8,858.39	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	9,348.89	Jul 20 2017	0058138
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	12,822.75	Jul 20 2017	0058138
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	349.60	Jul 20 2017	0058139
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	21.38	Jul 20 2017	0058140
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	37.87	Jul 20 2017	0058140
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	41.47	Jul 20 2017	0058140
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	49.23	Jul 20 2017	0058141
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	51.81	Jul 20 2017	0058141
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	70.60	Jul 20 2017	0058141
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	451.58	Jul 20 2017	0058141
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	765.60	Jul 20 2017	0058141
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	185.40	Jul 20 2017	0058142

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0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	1,952.65	Jul 20 2017	0058142
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-4,526.47	Jul 20 2017	0058143
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-3,998.52	Jul 20 2017	0058143
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	9,694.24	Jul 20 2017	0058143
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-874.76	Jul 20 2017	0058144
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,605.60	Jul 20 2017	0058144
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,741.20	Jul 20 2017	0058144
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	990.00	Jul 20 2017	0058145
0437462	Kaylon Geiger Forest Hill, TX 76119-7331	BOOKS - REFUNDS geiger kaylon trevell	49.42	Jul 20 2017	0058146
0437462	Kaylon Geiger Forest Hill, TX 76119-7331	SALES TAX PAY.-COLLEGE STORE geiger kaylon trevell	49.42	Jul 20 2017	0058146
0441058	GLOBAL FASHION WORKS, LLC Hanover, MD 21076	FREIGHT global fashion works, llc	5,804.30	Jul 20 2017	0058147
0441058	GLOBAL FASHION WORKS, LLC Hanover, MD 21076	SOFTGOODS - RESALE global fashion works, llc	5,804.30	Jul 20 2017	0058147
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	49.17	Jul 20 2017	0058148
0437332	INDICO LLC Chicago, IL 60673	SUPPLIES - RESALE indico llc	64.73	Jul 20 2017	0058149
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	100.71	Jul 20 2017	0058149
0437332	INDICO LLC Chicago, IL 60673	SUPPLIES - RESALE indico llc	369.52	Jul 20 2017	0058149
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	BOOKS - RESALE laerdal medical corp.	8,900.00	Jul 20 2017	0058150
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	BOOKS - RESALE laerdal medical corp.	10,500.00	Jul 20 2017	0058150
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-9,720.00	Jul 20 2017	0058151
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	10,187.50	Jul 20 2017	0058151
0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	SUPPLIES - RESALE medline industries, inc.	417.51	Jul 20 2017	0058152
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	MAINTENANCE-OTHER mighty clean laundry	849.00	Jul 20 2017	0058153

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	357.52	Jul 20 2017	0058154
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	357.52	Jul 20 2017	0058154
0431549	PAYMETRIC, INC. Roswell, GA 30076	SOFTWARE MAINTENANCE paymetric, inc.	6,200.00	Jul 20 2017	0058155
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	856.50	Jul 20 2017	0058156
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	894.00	Jul 20 2017	0058156
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	973.00	Jul 20 2017	0058156
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	47,137.50	Jul 20 2017	0058156
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	30.65	Jul 20 2017	0058157
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	208.83	Jul 20 2017	0058157
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	349.07	Jul 20 2017	0058157
0418496	POPPIN, INC. New York, NY 10010	SUPPLIES - RESALE poppin	791.35	Jul 20 2017	0058158
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry, inc.	392.81	Jul 20 2017	0058159
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-2,280.60	Jul 20 2017	0058160
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	6,242.51	Jul 20 2017	0058160
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	6,242.51	Jul 20 2017	0058160
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-39.90	Jul 20 2017	0058161
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	-39.90	Jul 20 2017	0058161
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	814.58	Jul 20 2017	0058161
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	814.58	Jul 20 2017	0058161
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	2,925.00	Jul 20 2017	0058162
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	78.89	Jul 27 2017	0058163
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	174.00	Jul 27 2017	0058164

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	174.00	Jul 27 2017	0058164
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	180.50	Jul 27 2017	0058164
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	180.50	Jul 27 2017	0058164
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Jul 27 2017	0058164
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Jul 27 2017	0058164
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,578.47	Jul 27 2017	0058165
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	10,865.92	Jul 27 2017	0058166
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1.39	Jul 27 2017	0058167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.98	Jul 27 2017	0058167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.27	Jul 27 2017	0058167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	72.98	Jul 27 2017	0058167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.75	Jul 27 2017	0058167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	96.56	Jul 27 2017	0058167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	173.18	Jul 27 2017	0058167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,441.11	Jul 27 2017	0058167
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,669.56	Jul 27 2017	0058168
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76115	MAINTENANCE-OTHER =apartment furnishings co. , inc.	14,400.00	Jul 27 2017	0058169
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER caton caton's custom	2,528.00	Jul 27 2017	0058170
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	7,700.63	Jul 27 2017	0058171
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	14,156.25	Jul 27 2017	0058171
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	23,305.00	Jul 27 2017	0058171
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	13.72	Jul 27 2017	0058172

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0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	397.00	Jul 27 2017	0058173
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	47.70	Jul 27 2017	0058174
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	180.51	Jul 27 2017	0058174
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	180.51	Jul 27 2017	0058174
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	201.83	Jul 27 2017	0058174
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	201.83	Jul 27 2017	0058174
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	532.32	Jul 27 2017	0058174
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	519.95	Jul 27 2017	0058175
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	519.95	Jul 27 2017	0058175
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,664.00	Jul 27 2017	0058176
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,460.81	Jul 27 2017	0058176
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,664.00	Jul 27 2017	0058176
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-2,662.84	Jul 27 2017	0058177
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	7,593.68	Jul 27 2017	0058177
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	136,335.00	Jul 27 2017	0058178
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	136,335.00	Jul 27 2017	0058178
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	-30.60	Jul 27 2017	0058179
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	143.80	Jul 27 2017	0058179
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	5,612.85	Jul 27 2017	0058180
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,950.00	Jul 27 2017	0058181
0442674	KITTY KELLER DESIGNS LLC Sequin, TX 78155	FREIGHT kitty keller designs llc	1,567.70	Jul 27 2017	0058182
0442674	KITTY KELLER DESIGNS LLC Sequin, TX 78155	SOFTGOODS - RESALE kitty keller designs llc	1,567.70	Jul 27 2017	0058182

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0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	611.55	Jul 27 2017	0058183
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	611.55	Jul 27 2017	0058183
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	759.15	Jul 27 2017	0058183
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	759.15	Jul 27 2017	0058183
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-15,558.16	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-12,620.00	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,430.00	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,923.75	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,710.00	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,577.50	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,480.00	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-950.96	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-888.00	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,340.00	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,900.00	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	10,692.50	Jul 27 2017	0058184
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	18,800.00	Jul 27 2017	0058184
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	189.05	Jul 27 2017	0058185
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	1,000.00	Jul 27 2017	0058186
0256920	NSCAA Kansas City, KS 66101	TRAVEL-RECRUITING nscaa	205.00	Jul 27 2017	0058187
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	617.75	Jul 27 2017	0058188
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	617.75	Jul 27 2017	0058188

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0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,869.16	Jul 27 2017	0058188
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,869.16	Jul 27 2017	0058188
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,508.00	Jul 27 2017	0058189
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,452.60	Jul 27 2017	0058189
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,976.00	Jul 27 2017	0058189
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,770.00	Jul 27 2017	0058189
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,573.85	Jul 27 2017	0058189
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,481.25	Jul 27 2017	0058189
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	19,483.50	Jul 27 2017	0058189
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	20,900.50	Jul 27 2017	0058189
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	28,512.35	Jul 27 2017	0058189
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	48,332.00	Jul 27 2017	0058189
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	16.46	Jul 27 2017	0058190
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	2,240.57	Jul 27 2017	0058190
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,138.69	Jul 27 2017	0058191
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-4,020.00	Jul 27 2017	0058193
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-1,800.00	Jul 27 2017	0058193
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	13,847.00	Jul 27 2017	0058193
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	50.00	Jul 27 2017	0058194
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	175.00	Jul 27 2017	0058194
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	2,105.76	Jul 27 2017	0058195
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	320.00	Jul 27 2017	0058196

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	184.48	Aug 3 2017	0058197
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	3,484.24	Aug 3 2017	0058197
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	287.34	Aug 3 2017	0058198
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.78	Aug 3 2017	0058199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.68	Aug 3 2017	0058199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.20	Aug 3 2017	0058199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	96.55	Aug 3 2017	0058199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	124.10	Aug 3 2017	0058199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	169.43	Aug 3 2017	0058199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	173.87	Aug 3 2017	0058199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	233.43	Aug 3 2017	0058199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	247.20	Aug 3 2017	0058199
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,266.08	Aug 3 2017	0058200
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	479.57	Aug 3 2017	0058201
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	171.20	Aug 3 2017	0058202
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,925.00	Aug 3 2017	0058203
0444643	Charles Bradley Corsicana, TX 75110	SUPPLIES - GENERAL bradley charles	150.00	Aug 3 2017	0058204
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	UNIFORMS brown bigelow, inc.	208.51	Aug 3 2017	0058205
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	UNIFORMS brown bigelow, inc.	297.88	Aug 3 2017	0058205
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,891.75	Aug 3 2017	0058206
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-105.00	Aug 3 2017	0058206
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	105.00	Aug 3 2017	0058206

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,664.00	Aug 3 2017	0058206
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	8,673.00	Aug 3 2017	0058206
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	89,385.00	Aug 3 2017	0058206
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	19.78	Aug 3 2017	0058207
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	330.57	Aug 3 2017	0058208
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	390.53	Aug 3 2017	0058209
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	700.94	Aug 3 2017	0058209
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	11,154.38	Aug 3 2017	0058209
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	167.75	Aug 3 2017	0058210
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	869.50	Aug 3 2017	0058211
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	38.25	Aug 3 2017	0058212
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	26.94	Aug 3 2017	0058213
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	651.33	Aug 3 2017	0058214
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	299.70	Aug 3 2017	0058215
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	199.80	Aug 3 2017	0058216
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.99	Aug 3 2017	0058217
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	994.47	Aug 3 2017	0058218
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	994.47	Aug 3 2017	0058218
0410526	JWORLD NEW YORK Oakland, NJ 07436	FREIGHT jworld new york	345.84	Aug 3 2017	0058219
0410526	JWORLD NEW YORK Oakland, NJ 07436	SOFTGOODS - RESALE jworld new york	345.84	Aug 3 2017	0058219
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	BOOKS - RESALE laerdal medical corp.	7,500.00	Aug 3 2017	0058220
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	342.29	Aug 3 2017	0058221

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0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	342.29	Aug 3 2017	0058221
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	348.24	Aug 3 2017	0058221
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	348.24	Aug 3 2017	0058221
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	13,500.00	Aug 3 2017	0058222
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	309.57	Aug 3 2017	0058223
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	748.05	Aug 3 2017	0058224
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	748.05	Aug 3 2017	0058224
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,097.30	Aug 3 2017	0058224
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,097.30	Aug 3 2017	0058224
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,110.97	Aug 3 2017	0058224
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,110.97	Aug 3 2017	0058224
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	2,046.15	Aug 3 2017	0058224
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	2,046.15	Aug 3 2017	0058224
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-31,335.55	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,597.00	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,362.40	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-470.40	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	731.25	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,003.50	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,144.75	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,508.60	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,565.00	Aug 3 2017	0058225

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,955.00	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,181.40	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,895.00	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,375.00	Aug 3 2017	0058225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,944.40	Aug 3 2017	0058225
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	16.66	Aug 3 2017	0058226
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	42.98	Aug 3 2017	0058226
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	198.74	Aug 3 2017	0058226
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - RESALE rome labels	902.10	Aug 3 2017	0058227
0421693	SOCK IT TO ME Milwaukie, OR 97222	FREIGHT sock it to me	199.78	Aug 3 2017	0058228
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	199.78	Aug 3 2017	0058228
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	3,775.00	Aug 3 2017	0058229
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	3,775.00	Aug 3 2017	0058229
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	240.00	Aug 3 2017	0058230
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	400.00	Aug 3 2017	0058230
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	1,575.00	Aug 3 2017	0058231
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	2,735.64	Aug 3 2017	0058232
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	1,679.81	Aug 10 2017	0058233
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	1,679.81	Aug 10 2017	0058233
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	2,294.66	Aug 10 2017	0058233
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	2,294.66	Aug 10 2017	0058233
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	3,659.76	Aug 10 2017	0058233

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0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	3,659.76	Aug 10 2017	0058233
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	274.06	Aug 10 2017	0058234
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	135.48	Aug 10 2017	0058235
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,268.95	Aug 10 2017	0058235
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	2,036.42	Aug 10 2017	0058236
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.80	Aug 10 2017	0058237
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	98.08	Aug 10 2017	0058237
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	114.90	Aug 10 2017	0058237
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	183.98	Aug 10 2017	0058237
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	364.55	Aug 10 2017	0058237
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	713.24	Aug 10 2017	0058237
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	984.63	Aug 10 2017	0058237
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	2,533.06	Aug 10 2017	0058238
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	7,105.34	Aug 10 2017	0058238
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	273.44	Aug 10 2017	0058239
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	287.42	Aug 10 2017	0058239
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,088.35	Aug 10 2017	0058239
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	826.00	Aug 10 2017	0058240
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	111.15	Aug 10 2017	0058241
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Aug 10 2017	0058242
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	620.98	Aug 10 2017	0058243
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-5,745.00	Aug 10 2017	0058244

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,441.25	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,488.00	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-939.25	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-708.00	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-597.75	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-579.00	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-158.42	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-75.00	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	690.00	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	708.00	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	885.00	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,997.00	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	8,100.00	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	8,812.50	Aug 10 2017	0058244
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	21,303.00	Aug 10 2017	0058244
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	220.38	Aug 10 2017	0058246
0330139	CSMI MEDICAL SOLUTIONS Stoughton, MA 02072	PREPAID ITEMS csmi medical solutions	250.00	Aug 10 2017	0058247
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	156.84	Aug 10 2017	0058248
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	242.64	Aug 10 2017	0058248
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	313.68	Aug 10 2017	0058248
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,036.20	Aug 10 2017	0058248
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	72.08	Aug 10 2017	0058249

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0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	31.67	Aug 10 2017	0058250
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	31.67	Aug 10 2017	0058250
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,999.76	Aug 10 2017	0058251
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	246.25	Aug 10 2017	0058252
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	4,982.50	Aug 10 2017	0058253
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	381.06	Aug 10 2017	0058254
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	381.06	Aug 10 2017	0058254
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	91.42	Aug 10 2017	0058255
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	26.89	Aug 10 2017	0058256
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PREPAID ITEMS greenworx printing	326.31	Aug 10 2017	0058257
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	25,340.00	Aug 10 2017	0058258
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	25,340.00	Aug 10 2017	0058258
0443871	HILLCREST PHYSICIAN SERVICES Dallas, TX 75284-8491	MEDICAL hillcrest physician services	296.00	Aug 10 2017	0058259
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	201.11	Aug 10 2017	0058260
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	13.50	Aug 10 2017	0058261
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.04	Aug 10 2017	0058261
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	PREPAID ITEMS ioof grand lodge	39,600.00	Aug 10 2017	0058262
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	4,750.25	Aug 10 2017	0058263
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Aug 10 2017	0058264
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,915.00	Aug 10 2017	0058265
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	444.00	Aug 10 2017	0058265
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,220.00	Aug 10 2017	0058265

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	9,002.50	Aug 10 2017	0058265
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	13,503.75	Aug 10 2017	0058265
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-3,090.62	Aug 10 2017	0058266
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-237.74	Aug 10 2017	0058266
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	972.00	Aug 10 2017	0058266
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	7,141.95	Aug 10 2017	0058266
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	251.44	Aug 10 2017	0058267
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	350.00	Aug 10 2017	0058268
0041864	NJCAA EXECUTIVE OFFICE Colorado Springs, CO 80906	PREPAID ITEMS njcaa executive office	2,170.00	Aug 10 2017	0058269
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	700.00	Aug 10 2017	0058270
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	897.00	Aug 10 2017	0058271
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	897.00	Aug 10 2017	0058271
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,137.30	Aug 10 2017	0058272
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	79.40	Aug 10 2017	0058272
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,778.00	Aug 10 2017	0058272
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,282.25	Aug 10 2017	0058272
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,537.50	Aug 10 2017	0058272
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	31,426.85	Aug 10 2017	0058272
0174400	PENGUIN RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE penguin random house	185.89	Aug 10 2017	0058273
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	41.75	Aug 10 2017	0058274
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	85.71	Aug 10 2017	0058274
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	657.66	Aug 10 2017	0058274

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0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	4.95	Aug 10 2017	0058275
0105040	RIDDELL North Ridgeville, OH 44039	SUPPLIES - GENERAL riddell	628.75	Aug 10 2017	0058276
0239013	SWJCFE Miami, OK 74354-0001	PREPAID ITEMS swjcf	600.00	Aug 10 2017	0058277
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	39,472.85	Aug 10 2017	0058278
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	39,472.85	Aug 10 2017	0058278
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	FREIGHT univ blanket flag corp.	182.37	Aug 10 2017	0058279
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	SUPPLIES - RESALE univ blanket flag corp.	182.37	Aug 10 2017	0058279
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	SUPPLIES - GENERAL varsity spirit fashions	709.00	Aug 10 2017	0058280
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	6,030.00	Aug 10 2017	0058281
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	158.94	Aug 17 2017	0058282
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-15.58	Aug 17 2017	0058283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.49	Aug 17 2017	0058283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.58	Aug 17 2017	0058283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.38	Aug 17 2017	0058283
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.95	Aug 17 2017	0058283
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	942.80	Aug 17 2017	0058284
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	2,419.55	Aug 17 2017	0058284
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	261.60	Aug 17 2017	0058285
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,498.00	Aug 17 2017	0058286
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,242.00	Aug 17 2017	0058286
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,287.50	Aug 17 2017	0058286
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	7,082.05	Aug 17 2017	0058286

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	7,765.88	Aug 17 2017	0058286
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	59,632.70	Aug 17 2017	0058286
0040593	COCA-COLA BOTTLING Atlanta, GA 30384-4010	FOOD PURCHASES coca-cola bottling	377.52	Aug 17 2017	0058287
0181507	CORNISH MEDICAL ELECTRONICS Pearland, TX 77584-9787	EQUIPMENT <5000 cornish medical electronics	3,195.00	Aug 17 2017	0058289
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	3,514.77	Aug 17 2017	0058290
0195551	EAST TEXAS FIRE PROTECTION LTD Chicago, IL 60674-8409	MAINTENANCE-OTHER east texas fire protection ltd	909.45	Aug 17 2017	0058291
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	507.94	Aug 17 2017	0058292
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	544.59	Aug 17 2017	0058292
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	646.40	Aug 17 2017	0058292
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	761.90	Aug 17 2017	0058292
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,814.43	Aug 17 2017	0058292
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	2,196.81	Aug 17 2017	0058292
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	7.17	Aug 17 2017	0058293
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	239.69	Aug 17 2017	0058294
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,248.00	Aug 17 2017	0058295
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-750.00	Aug 17 2017	0058295
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	365.07	Aug 17 2017	0058295
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	650.00	Aug 17 2017	0058295
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	690.00	Aug 17 2017	0058295
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,670.00	Aug 17 2017	0058295
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,000.00	Aug 17 2017	0058295
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,108.00	Aug 17 2017	0058295

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0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	89.28	Aug 17 2017	0058296
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	122.50	Aug 17 2017	0058297
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	714.60	Aug 17 2017	0058297
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	764.40	Aug 17 2017	0058297
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	790.50	Aug 17 2017	0058297
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,985.00	Aug 17 2017	0058297
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,764.00	Aug 17 2017	0058297
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,473.60	Aug 17 2017	0058297
0041031	POLK Corsicana, TX 75151-0710	PREPAID ITEMS polk	29,299.00	Aug 17 2017	0058298
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	2,456.60	Aug 17 2017	0058299
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	2,456.60	Aug 17 2017	0058299
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	EQUIPMENT <5000 sysco food systems	8,766.80	Aug 17 2017	0058299
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	9,056.51	Aug 17 2017	0058299
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	9,056.51	Aug 17 2017	0058299
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Aug 17 2017	0058300
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76115	SUPPLIES - GENERAL =apartment furnishings co. , inc.	540.00	Aug 17 2017	0058301
0227655	Nathaniel Brandon Barry, TX 75102	MAINTENANCE-OTHER brandon nathaniel I	900.00	Aug 17 2017	0058302
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	945.00	Aug 17 2017	0058303
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	3,467.36	Aug 24 2017	0058304
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	3,467.36	Aug 24 2017	0058304
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,036.74	Aug 24 2017	0058305
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,972.88	Aug 24 2017	0058305

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Aug 24 2017	0058306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Aug 24 2017	0058306
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	89.75	Aug 24 2017	0058307
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.75	Aug 24 2017	0058308
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	97.97	Aug 24 2017	0058308
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	126.08	Aug 24 2017	0058308
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	157.08	Aug 24 2017	0058308
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	208.87	Aug 24 2017	0058308
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	223.37	Aug 24 2017	0058308
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	233.28	Aug 24 2017	0058308
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	316.63	Aug 24 2017	0058308
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	930.97	Aug 24 2017	0058308
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,210.80	Aug 24 2017	0058308
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	523.18	Aug 24 2017	0058309
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	2,231.65	Aug 24 2017	0058309
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	52.55	Aug 24 2017	0058310
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.64	Aug 24 2017	0058311
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	479.57	Aug 24 2017	0058312
0319048	ALLCASON TRAVELWARE Commerce, CA 90040-2706	FREIGHT allcasion travelware	333.08	Aug 24 2017	0058313
0319048	ALLCASON TRAVELWARE Commerce, CA 90040-2706	SUPPLIES - RESALE allcasion travelware	333.08	Aug 24 2017	0058313
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	696.40	Aug 24 2017	0058314
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	1,095.33	Aug 24 2017	0058315

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0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	309.22	Aug 24 2017	0058316
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SUPPLIES - RESALE bankers advertising	309.22	Aug 24 2017	0058316
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	483.16	Aug 24 2017	0058316
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SUPPLIES - RESALE bankers advertising	483.16	Aug 24 2017	0058316
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	1,033.39	Aug 24 2017	0058316
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SUPPLIES - RESALE bankers advertising	1,033.39	Aug 24 2017	0058316
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	4,728.65	Aug 24 2017	0058317
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	4,728.65	Aug 24 2017	0058317
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	782.63	Aug 24 2017	0058318
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	782.63	Aug 24 2017	0058318
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	885.00	Aug 24 2017	0058319
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,897.50	Aug 24 2017	0058319
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,767.50	Aug 24 2017	0058319
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	40,712.86	Aug 24 2017	0058319
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	49,513.65	Aug 24 2017	0058319
0041090	COINMACH DO NOT USE Baltimore, MD 21275-8698	MAINTENANCE-OTHER coinmach	2,304.00	Aug 24 2017	0058320
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	17.46	Aug 24 2017	0058321
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	19.04	Aug 24 2017	0058321
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	20.54	Aug 24 2017	0058321
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	20.79	Aug 24 2017	0058321
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.04	Aug 24 2017	0058321
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	29.75	Aug 24 2017	0058321

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	29.93	Aug 24 2017	0058321
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	30.20	Aug 24 2017	0058321
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	33.39	Aug 24 2017	0058321
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.50	Aug 24 2017	0058321
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	303.36	Aug 24 2017	0058322
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	115.36	Aug 24 2017	0058323
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	419.95	Aug 24 2017	0058324
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	419.95	Aug 24 2017	0058324
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	SUPPLIES - GENERAL ecolab equipment care	65.00	Aug 24 2017	0058325
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	839.40	Aug 24 2017	0058326
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	839.40	Aug 24 2017	0058327
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	4,460.00	Aug 24 2017	0058327
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	888.00	Aug 24 2017	0058328
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	164.30	Aug 24 2017	0058329
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	399.76	Aug 24 2017	0058329
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	16,640.00	Aug 24 2017	0058330
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	16,640.00	Aug 24 2017	0058330
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	66.00	Aug 24 2017	0058331
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	311.27	Aug 24 2017	0058332
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	311.27	Aug 24 2017	0058332
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	317.07	Aug 24 2017	0058332
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	317.07	Aug 24 2017	0058332

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0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	317.60	Aug 24 2017	0058332
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	317.60	Aug 24 2017	0058332
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	336.07	Aug 24 2017	0058332
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	336.07	Aug 24 2017	0058332
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	2,585.00	Aug 24 2017	0058333
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	12,410.00	Aug 24 2017	0058333
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	1,936.79	Aug 24 2017	0058334
0250097	JANSPORT Chicago, IL 60693	SUPPLIES - RESALE jansport	1,936.79	Aug 24 2017	0058334
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	BOOKS - RESALE laerdal medical corp.	3,900.00	Aug 24 2017	0058335
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	2,627.69	Aug 24 2017	0058336
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	FREIGHT matthew bender co.	2,627.69	Aug 24 2017	0058336
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	726.50	Aug 24 2017	0058337
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	726.50	Aug 24 2017	0058337
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	4,766.77	Aug 24 2017	0058337
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	4,766.77	Aug 24 2017	0058337
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE-OTHER oak security group llc	346.80	Aug 24 2017	0058338
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	211.15	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	715.20	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	955.50	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,203.00	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,736.25	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,235.00	Aug 24 2017	0058339

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,382.00	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,481.25	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,576.00	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,164.80	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,965.93	Aug 24 2017	0058339
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22,350.00	Aug 24 2017	0058339
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	190.76	Aug 24 2017	0058340
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	190.76	Aug 24 2017	0058340
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	710.23	Aug 24 2017	0058340
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	133.02	Aug 24 2017	0058341
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	141.27	Aug 24 2017	0058341
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	153.27	Aug 24 2017	0058341
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	421.69	Aug 24 2017	0058341
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	438.64	Aug 24 2017	0058342
0095037	DO NOT USE PRO_ED Dallas, TX 75267-9029	BOOKS - RESALE pro ed	1,139.77	Aug 24 2017	0058343
0095037	DO NOT USE PRO_ED Dallas, TX 75267-9029	FREIGHT pro ed	1,139.77	Aug 24 2017	0058343
0228267	RR DONNELLEY Cleveland, OH 44193	FREIGHT r r donnelley	166.06	Aug 24 2017	0058344
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	166.06	Aug 24 2017	0058344
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	459.72	Aug 24 2017	0058345
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	459.72	Aug 24 2017	0058345
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	1,333.00	Aug 24 2017	0058346
0421693	SOCK IT TO ME Milwaukie, OR 97222	FREIGHT sock it to me	210.13	Aug 24 2017	0058347

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0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	210.13	Aug 24 2017	0058347
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	24.00	Aug 24 2017	0058348
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	923.12	Aug 24 2017	0058348
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,068.15	Aug 24 2017	0058348
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,068.15	Aug 24 2017	0058348
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,258.79	Aug 24 2017	0058348
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,258.79	Aug 24 2017	0058348
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,409.66	Aug 24 2017	0058348
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,409.66	Aug 24 2017	0058348
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	147.01	Aug 24 2017	0058349
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	FREIGHT univ blanket flag corp.	169.23	Aug 24 2017	0058350
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	SUPPLIES - RESALE univ blanket flag corp.	169.23	Aug 24 2017	0058350
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	FREIGHT univ blanket flag corp.	378.27	Aug 24 2017	0058350
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	SOFTGOODS - RESALE univ blanket flag corp.	378.27	Aug 24 2017	0058350
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	SUPPLIES - RESALE univ blanket flag corp.	378.27	Aug 24 2017	0058350
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	199.75	Aug 31 2017	0058351
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,605.00	Aug 31 2017	0058352
0227655	Nathaniel Brandon Barry, TX 75102	MAINTENANCE-OTHER brandon nathaniel I	675.00	Aug 31 2017	0058353
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	873.45	Aug 31 2017	0058354
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	376.20	Aug 31 2017	0058355
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Aug 31 2017	0058356
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	1,846.80	Aug 31 2017	0058357

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0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	595.00	Aug 31 2017	0058358
0123810	ATI Chicago, IL 60693-0622	TESTING ati	10,130.90	Sep 1 2016	0331372
0123810	ATI Chicago, IL 60693-0622	TESTING ati	15,586.00	Sep 1 2016	0331372
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	1,054.37	Sep 1 2016	0331373
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-13.55	Sep 1 2016	0331374
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Sep 1 2016	0331374
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Sep 1 2016	0331374
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	188.27	Sep 1 2016	0331374
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Sep 1 2016	0331374
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Sep 1 2016	0331374
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Sep 1 2016	0331374
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	135.36	Sep 1 2016	0331375
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	740.46	Sep 1 2016	0331376
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	82.26	Sep 1 2016	0331377
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	568.36	Sep 1 2016	0331378
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	5,267.92	Sep 1 2016	0331379
0409683	ACADEMIC WORKS, INC. - DO NOT USE Austin, TX 78756	PREPAID ITEMS academic works, inc.	11,536.00	Sep 1 2016	0331380
0213810	DO NOT USE ACTION AUTOMATIC SPRINKLER, IN Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler,	3,115.00	Sep 1 2016	0331381
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	90.00	Sep 1 2016	0331382
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	110.00	Sep 1 2016	0331383
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	618.30	Sep 1 2016	0331384
0008648	Scott Batts Wortham, TX 76693	BEN-EDUC. REIMBURSEMENT batts scott alex	939.26	Sep 1 2016	0331385

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0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	5,579.00	Sep 1 2016	0331386
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	404.22	Sep 1 2016	0331387
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	485.88	Sep 1 2016	0331387
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,583.02	Sep 1 2016	0331387
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	298.07	Sep 1 2016	0331388
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,157.81	Sep 1 2016	0331388
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	27.77	Sep 1 2016	0331390
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	38.35	Sep 1 2016	0331390
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT chamber commerce-mexia	500.00	Sep 1 2016	0331391
0387456	WAXAHACHIE Waxahachie, TX 75168-0757	CONTRACT SER-OTHER city waxahachie	25,000.00	Sep 1 2016	0331392
0017670	Rebecca Coker Frost, TX 76641	SUPPLIES - GENERAL coker rebecca lynne	14.66	Sep 1 2016	0331393
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	GRANT CONTROLLED SUPPLIES dallas midwest	4,608.65	Sep 1 2016	0331394
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	180.00	Sep 1 2016	0331395
0412073	Michael Davila Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT davila michael james	1,963.72	Sep 1 2016	0331396
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	44.10	Sep 1 2016	0331397
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	177.09	Sep 1 2016	0331398
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,145.53	Sep 1 2016	0331398
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	1,145.53	Sep 1 2016	0331398
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	274.58	Sep 1 2016	0331399
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Sep 1 2016	0331400
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 1 2016	0331401
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 1 2016	0331402

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 1 2016	0331403
0201141	DISPLAYS 2 GO Bristol, RI 02809	ADMISSION MATERIALS displays 2 go	362.61	Sep 1 2016	0331404
0201141	DISPLAYS 2 GO Bristol, RI 02809	ADVERTISING PRINT displays 2 go	362.61	Sep 1 2016	0331404
0201141	DISPLAYS 2 GO Bristol, RI 02809	BROCHURES/NEWSLETTERS displays 2 go	362.61	Sep 1 2016	0331404
0410743	E-LEARN, INC. Corvallis, OR 97330	PREPAID ITEMS e-learn, inc.	6,900.00	Sep 1 2016	0331405
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL-STAFF COMPETITIVE ean holdings, llc	263.15	Sep 1 2016	0331406
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Sep 1 2016	0331407
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	348,112.00	Sep 1 2016	0331408
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	276.84	Sep 1 2016	0331409
0411801	Yolanda Garcia Waxahachie, TX 75168	TRAVEL garcia yolanda morales	107.10	Sep 1 2016	0331410
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Sep 1 2016	0331411
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Sep 1 2016	0331412
0072979	GOMEZ FLOOR COVERING San Antonio, TX 78219	MAINTENANCE-OTHER gomez floor covering	33,498.95	Sep 1 2016	0331413
0093120	Flossie Gowin Italy, TX 76651	TRAVEL gowin flossie m	30.60	Sep 1 2016	0331414
0093120	Flossie Gowin Italy, TX 76651	TRAVEL gowin flossie m	145.80	Sep 1 2016	0331414
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	181.93	Sep 1 2016	0331415
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	1,648.50	Sep 1 2016	0331415
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	2,377.48	Sep 1 2016	0331415
0270175	GXS, INC. Pasadena, CA 91110-0828	SOFTWARE gxs, inc.	1,087.00	Sep 1 2016	0331416
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	981.86	Sep 1 2016	0331417
0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	807.00	Sep 1 2016	0331418
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	37.80	Sep 1 2016	0331419

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0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	120.00	Sep 1 2016	0331420
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	100.00	Sep 1 2016	0331421
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	170.00	Sep 1 2016	0331422
0236232	JDH UPHOLSTERY MANUFACTURING Dallas, TX 75207	MAINTENANCE-OTHER jdh upholstery manufacturing	1,455.00	Sep 1 2016	0331423
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	120.00	Sep 1 2016	0331424
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	83.00	Sep 1 2016	0331425
0429115	M Kilmer Waxahachie, TX 75165	TRAVEL kilmer m dean	75.60	Sep 1 2016	0331426
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	258.02	Sep 1 2016	0331427
0402157	LEXMARK ENTERPRISE SOFTWARE USA, INC. Dallas, TX 75284-6261	SOFTWARE lexmark enterprise software usa, inc.	15,876.48	Sep 1 2016	0331428
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	981.86	Sep 1 2016	0331429
0170960	MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL market lab	553.90	Sep 1 2016	0331430
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	GRANT CONTROLLED SUPPLIES mbs textbook exchange, inc.	1,797.00	Sep 1 2016	0331431
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	209.70	Sep 1 2016	0331432
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	80.00	Sep 1 2016	0331433
0389394	Ben McMahon Corsicana, TX 75110	TRAVEL mcmahon ben m	139.32	Sep 1 2016	0331434
0429558	Laura Milford Honey Grove, TX 75446	TRAVEL milford laura caitlin	187.20	Sep 1 2016	0331435
0046483	Terri Mitchell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT mitchell terri lynn	120.00	Sep 1 2016	0331436
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	79.93	Sep 1 2016	0331437
0162187	NATIONAL BUS SALES LEASING, INC. Marietta, GA 30065-6549	MAINTENANCE-VEHICLES national bus sales leasing, inc.	390.00	Sep 1 2016	0331438
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	435.00	Sep 1 2016	0331439
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	7,383.77	Sep 1 2016	0331440
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	84.96	Sep 1 2016	0331441

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	96.61	Sep 1 2016	0331441
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	262.00	Sep 1 2016	0331441
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	578.52	Sep 1 2016	0331441
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	4,800.00	Sep 1 2016	0331441
0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	981.86	Sep 1 2016	0331442
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	495.00	Sep 1 2016	0331443
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	7,774.98	Sep 1 2016	0331443
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL-STAFF DEVELOPMENT patterson ernest j	412.30	Sep 1 2016	0331444
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	115.71	Sep 1 2016	0331445
0034011	Richelle Perry Corsicana, TX 75109-9730	BEN-EDUC. REIMBURSEMENT perry richelle blackwell	120.00	Sep 1 2016	0331446
0224583	POINT A MEDIA, Nacogdoches, TX 75964	ADMISSION MATERIALS point a media,	264.50	Sep 1 2016	0331447
0224583	POINT A MEDIA, Nacogdoches, TX 75964	ADMISSION MATERIALS point a media,	1,380.00	Sep 1 2016	0331447
0321675	Watina Rayford Dallas, TX 75217	TRAVEL rayford watina renee	135.00	Sep 1 2016	0331448
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL scott cathy	1,180.00	Sep 1 2016	0331449
0017200	Loran Seely Corsicana, TX 75110	TRAVEL seely loran gay	90.00	Sep 1 2016	0331450
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	13.73	Sep 1 2016	0331451
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	INSURANCE tasb risk management fund	150,593.00	Sep 1 2016	0331452
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	GRANT CONTROLLED SUPPLIES texus medical, inc.	3,000.00	Sep 1 2016	0331453
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	Sep 1 2016	0331454
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	Sep 1 2016	0331454
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	Sep 1 2016	0331454
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	418.58	Sep 1 2016	0331455

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	323.76	Sep 1 2016	0331456
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	319.88	Sep 1 2016	0331457
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	307.23	Sep 1 2016	0331458
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	88.37	Sep 1 2016	0331459
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	24.39	Sep 1 2016	0331460
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	261.69	Sep 1 2016	0331460
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	470.89	Sep 1 2016	0331460
0423034	VALENTINE COMPANY, INC. Westbrook, ME 04092	CLASS SCHEDULES valentine company, inc.	10,485.94	Sep 1 2016	0331461
0391364	VICTOR O. SCHINNERER COMPANY, INC. Chicago, IL 60693	INSURANCE victor o. schinnerer company, inc.	6,264.00	Sep 1 2016	0331462
0041204	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	COLLEGE DEVELOPMENT victorian samples florist	155.00	Sep 1 2016	0331463
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Sep 1 2016	0331464
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Sep 1 2016	0331465
0290005	Kendrick Garrett Glenn Hights, TX 75154	A/R STUDENTS garrett kendrick	200.00	Sep 1 2016	0331467
0422629	Jade High Corsicana, TX 75110-2211	A/R STUDENTS high jade kenlee	69.00	Sep 1 2016	0331469
0293681	Jenefer Rodriguez Corsicana, TX 75110	A/R STUDENTS rodriguez jenefer a	341.58	Sep 1 2016	0331470
0238139	Alexander Layfield Corsicana, TX 75110	A/R STUDENTS 0238139, city corsicana	100.00	Sep 1 2016	0331471
0408687	Terrence Dunn Arlington, TX 76005-5888	A/R STUDENTS 0408687, north central tx government	72.00	Sep 1 2016	0331472
0428715	Michael Morrison Red Oak, TX 75154	A/R STUDENTS 0428715, red oak police dept	48.00	Sep 1 2016	0331473
0369805	Savannah Allen Waxahachie, TX 75165-1311	A/R STUDENTS allen savannah l	35.00	Sep 1 2016	0331474
0403582	Florian Anunda Grand Praire, TX 75054	A/R STUDENTS anunda florian bwari	592.00	Sep 1 2016	0331475
0335986	James Bain Kaufman, TX 75142	A/R STUDENTS bain james lorne	100.00	Sep 1 2016	0331476
0199899	Spencer Brewer Ennis, TX 75119-2918	A/R STUDENTS brewer spencer b	100.00	Sep 1 2016	0331478

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0354750	Austyn Carpenter Waxahachie, TX 75167-9217	A/R STUDENTS carpenter austyn m	458.50	Sep 1 2016	0331479
0396061	Hayden Cofer Corsicana, TX 75110	A/R STUDENTS cofer hayden garrett	26.00	Sep 1 2016	0331480
0420770	Cecily Davis Dawson, TX 76639-3180	A/R STUDENTS davis cecily marie	69.00	Sep 1 2016	0331481
0101482	Kellina Driver Corsicana, TX 75110	A/R STUDENTS driver kellina c	25.00	Sep 1 2016	0331482
0400304	Parker Franks Corsicana, TX 75110	A/R STUDENTS franks parker h	142.00	Sep 1 2016	0331484
0250781	Michael Garcia Ennis, TX 75119	A/R STUDENTS garcia michael d	100.00	Sep 1 2016	0331485
0306092	Ty Hall Waxahachie, TX 75165	A/R STUDENTS hall ty g	100.00	Sep 1 2016	0331487
0420632	Thomas Haller Mabank, TX 75156	A/R STUDENTS haller thomas c	100.00	Sep 1 2016	0331488
0413430	James Halstad Venus, TX 76084	A/R STUDENTS halstad james a, w	100.00	Sep 1 2016	0331489
0419189	Christopher Lee Mansfield, TX 76063	A/R STUDENTS lee christopher mark	2,285.00	Sep 1 2016	0331493
0412917	Christian Limas Plano, TX 75075-3112	A/R STUDENTS limas christian a.	800.00	Sep 1 2016	0331494
0422380	Samuel Marines Waxahachie, TX 75165	A/R STUDENTS marines samuel	270.20	Sep 1 2016	0331496
0381780	Cody Martin Ennis, TX 75119	A/R STUDENTS martin cody dino	100.00	Sep 1 2016	0331497
0327597	Daniella Martinez Waxahachie, TX 75167	A/R STUDENTS martinez daniella n	100.00	Sep 1 2016	0331498
0425015	Stacey Mayhew Springtown, TX 76082	A/R STUDENTS mayhew stacey n	45.00	Sep 1 2016	0331499
0428423	Jacob Moya Midlothian, TX 76065	A/R STUDENTS moya jacob robert	314.00	Sep 1 2016	0331500
0407902	Neeko Gutierrez Id 0407902	A/R STUDENTS navarro college s t l func	270.20	Sep 1 2016	0331501
0362057	Ana Cervantes Id 0362057	A/R STUDENTS navarro college s t l fund	381.00	Sep 1 2016	0331502
0369528	Shelsy Gonzalez Id 0369528	A/R STUDENTS navarro college s t l fund	299.60	Sep 1 2016	0331503
0338958	Misty Bromilow Id 0338958	A/R STUDENTS navarro college unln fund	603.00	Sep 1 2016	0331506
0353381	Justice Oates Fairfield, TX 75840	A/R STUDENTS oates justice oliv	558.00	Sep 1 2016	0331508
0397527	Brian Ohueri Arlington, TX 75104	A/R STUDENTS ohueri brian	292.60	Sep 1 2016	0331509

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0352076	Maricruz Perez Hillsboro, TX 76645	A/R STUDENTS perez maricruz	45.00	Sep 1 2016	0331511
0315605	Christopher Silvi Waxahachie, TX 75165	A/R STUDENTS silvi christopher john	100.00	Sep 1 2016	0331514
0400248	Alexandra Stevens Booker, TX 79005-0227	A/R STUDENTS stevens alexandra ashley	200.00	Sep 1 2016	0331517
0422667	Danielle Steward Frost, TX 76641	A/R STUDENTS steward danielle margie	686.00	Sep 1 2016	0331518
0407933	Laura Wright Mansfield, TX 76063-7560	A/R STUDENTS wright laura e	77.70	Sep 1 2016	0331522
0431334	Trudy Herndon Dallas, TX 75287	EVENTS - CLEAN UP herndon trudy veasley	284.00	Sep 8 2016	0331523
0431334	Trudy Herndon Dallas, TX 75287	REFUNDS herndon trudy veasley	284.00	Sep 8 2016	0331523
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	2,537.00	Sep 8 2016	0331524
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,625.20	Sep 8 2016	0331525
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,452.87	Sep 8 2016	0331526
0101377	DO NOT USE AMERICAN ASSN COMM COLLEGES Baltimore, MD 21275	MEMBERSHIPS-INSTITUTIONAL american assn comm colleges	10,371.00	Sep 8 2016	0331527
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4171	ACCREDITATION/LICENSURE american occupational therapy assn	3,760.00	Sep 8 2016	0331528
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4171	ACCREDITATION/LICENSURE american occupational therapy assn	3,760.00	Sep 8 2016	0331529
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	377.22	Sep 8 2016	0331530
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	5,076.04	Sep 8 2016	0331531
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,147.43	Sep 8 2016	0331532
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT chamber commerce-ennis	400.00	Sep 8 2016	0331533
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	260.00	Sep 8 2016	0331534
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	200.00	Sep 8 2016	0331535
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	500.00	Sep 8 2016	0331536
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	600.00	Sep 8 2016	0331537
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	544.12	Sep 8 2016	0331538

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0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	20,511.13	Sep 8 2016	0331539
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	200.00	Sep 8 2016	0331540
0236669	JACKIE T. EATON Corsicana, TX 75109	DEFERRED MAINTENANCE eaton masonry tile	2,450.00	Sep 8 2016	0331541
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	276.00	Sep 8 2016	0331542
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	21,712.00	Sep 8 2016	0331542
0429555	Esther Gimenez Corsicana, TX 75110	TRAVEL gimenez esther elizabeth	46.80	Sep 8 2016	0331543
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	34.90	Sep 8 2016	0331544
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PRINTING greenworx printing	34.71	Sep 8 2016	0331545
0429092	Brett Haduch Mckinney, TX 75071	TRAVEL haduch brett thomas	72.90	Sep 8 2016	0331546
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	46.43	Sep 8 2016	0331547
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	90.00	Sep 8 2016	0331548
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	643.05	Sep 8 2016	0331549
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	75.00	Sep 8 2016	0331550
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	300.00	Sep 8 2016	0331550
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	27.88	Sep 8 2016	0331551
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	31.29	Sep 8 2016	0331552
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	36.81	Sep 8 2016	0331552
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	47.34	Sep 8 2016	0331552
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	55.80	Sep 8 2016	0331553
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SUPPLIES - GENERAL mbs textbook exchange, inc.	16.30	Sep 8 2016	0331554
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	149.25	Sep 8 2016	0331555
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	577.60	Sep 8 2016	0331556

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0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	117,527.00	Sep 8 2016	0331557
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	422.87	Sep 8 2016	0331558
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Sep 8 2016	0331559
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	81.00	Sep 8 2016	0331560
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	102.60	Sep 8 2016	0331560
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	PREPAID ITEMS my sister's affair catering	3,000.00	Sep 8 2016	0331561
0161944	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER postage by phone	1,578.00	Sep 8 2016	0331562
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	184.00	Sep 8 2016	0331563
0431224	FRIDAY Mexia, TX 76667	PREPAID ITEMS stephen friday	500.00	Sep 8 2016	0331564
0048507	TACCSAA Victoria, TX 77901	TRAVEL taccsaa	200.00	Sep 8 2016	0331565
0239235	TEAGUE CHEVROLET-BUICK, INC. Mabank, TX 75147	EQUIPMENT > 5000 teague chevrolet-buick, inc.	41,030.30	Sep 8 2016	0331566
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	200.00	Sep 8 2016	0331567
0041146	TEXAS HIGHER EDUCATION Austin, TX 78711-2788	APPLY ONLINE texas higher education	3,680.00	Sep 8 2016	0331568
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	115.95	Sep 8 2016	0331569
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	3,770.00	Sep 8 2016	0331570
0127426	Cubie Ward Dallas, TX 75204	TRAVEL ward cubie e	172.30	Sep 8 2016	0331571
0102072	WAXAHACHIE CIVIC CENTER Waxahachie, TX 75165	PREPAID ITEMS waxahachie civic center	2,032.50	Sep 8 2016	0331572
0108928	*WAXAHACHIE HIGH SCHOOL* Waxahachie, TX 75165	STUDENT ACTIVITIES waxahachie h. s.	25.00	Sep 8 2016	0331573
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Sep 8 2016	0331574
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	1,390.50	Sep 8 2016	0331575
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	3,900.00	Sep 9 2016	0331576
0417476	Jessica Bailey Grand Blanc, MI 48439-7266	A/R STUDENTS bailey jessica marie	2,438.00	Sep 9 2016	0331688

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0428481	Sydney Doud Crowley, TX 76036-3466	A/R STUDENTS doud sydney lynn	1,001.00	Sep 9 2016	0332135
0333325	Isaac Gonzales Corsicana, TX 75110	A/R STUDENTS gonzales isaac a	1,044.00	Sep 9 2016	0332321
0392717	Ashlie Hallenbeck Ennis, TX 75120	A/R STUDENTS hallenbeck ashlie	735.50	Sep 9 2016	0332408
0359894	Adolfo Monrreal Corsicana, TX 75110	A/R STUDENTS monrreal adolfo	143.00	Sep 9 2016	0332973
0359690	Ikvinder Pabla Corsicana, TX 75110	A/R STUDENTS pabla ikvinder	588.00	Sep 9 2016	0333123
0249746	Emily Wout Barry, TX 75102	A/R STUDENTS wout emily g	1,098.00	Sep 9 2016	0333838
0421232	Scottie Alexander Red Oak, TX 75154	A/R STUDENTS alexander scottie andrew	183.00	Sep 9 2016	0333873
0347229	Payton Bancroft Kerens, TX 75144	A/R STUDENTS bancroft payton	200.00	Sep 9 2016	0333874
0228416	Curtis Barnes Dallas, TX 75248	A/R STUDENTS barnes curtis a	850.00	Sep 9 2016	0333875
0396523	Tyler Batts Wortham, TX 76693	A/R STUDENTS batts tyler	183.00	Sep 9 2016	0333876
0402634	Hayden Biddle Normangee, TX 77871	A/R STUDENTS biddle hayden rance	53.00	Sep 9 2016	0333877
0423194	Rebecca Bouldin Flynn, TX 77855	A/R STUDENTS bouldin rebecca	183.00	Sep 9 2016	0333878
0406069	Davron Brown Waxahachie, TX 75167	A/R STUDENTS brown davron i. z.	183.00	Sep 9 2016	0333879
0410415	Sharid Brown Waxahachie, TX 75167	A/R STUDENTS brown sharid w. r.	183.00	Sep 9 2016	0333880
0076709	John Bull Maypearl, TX 76064	A/R STUDENTS bull john david	2,285.00	Sep 9 2016	0333881
0383410	Colton Campbell Rice, TX 75155	A/R STUDENTS campbell colton h	78.00	Sep 9 2016	0333882
0383410	Colton Campbell Rice, TX 75155	A/R STUDENTS campbell colton h	368.00	Sep 9 2016	0333882
0401629	Logan Capers Wortham, TX 76693	A/R STUDENTS capers logan j	183.00	Sep 9 2016	0333883
0406476	Elizabeth Carr-Jones Midlothian, TX 76065	A/R STUDENTS carr-jones elizabeth e	183.00	Sep 9 2016	0333884
0021816	Anthony Carrillo Waxahachie, TX 75165	A/R STUDENTS carrillo anthony bryan	21.00	Sep 9 2016	0333885
0423002	Nia Carter Glenn Heights, TX 75154-2028	A/R STUDENTS carter nia brushay	183.00	Sep 9 2016	0333886
0421995	Alexis Cary Midlothian, TX 76065-2034	A/R STUDENTS cary alexis renae	183.00	Sep 9 2016	0333887

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0421940	Elias Cervera Venus, TX 76084-4896	A/R STUDENTS cervera elias ignacio	242.00	Sep 9 2016	0333888
0411517	Liris Chi Arlington, TX 76002	A/R STUDENTS chi liris s	183.00	Sep 9 2016	0333889
0387706	Aziza Clerk Desoto, TX 75115-1731	A/R STUDENTS clerk aziza nakia	183.00	Sep 9 2016	0333890
0425168	Alexus Coleman Desoto, TX 75115-3029	A/R STUDENTS coleman alexus deandrea	1,031.00	Sep 9 2016	0333891
0405802	Morgan Cooper Waxahachie, TX 75165	A/R STUDENTS cooper morgan t	183.00	Sep 9 2016	0333892
0403867	Jacob Crail-Delgado Kerens, TX 75144	A/R STUDENTS crail-delgado jacob a	200.00	Sep 9 2016	0333893
0430327	Elijah Crawford Kerens, TX 75144	A/R STUDENTS crawford elijah j	100.00	Sep 9 2016	0333894
0405851	Charles Crittenden Kerens, TX 75144	A/R STUDENTS crittenden charles m	100.00	Sep 9 2016	0333895
0245955	Levi David Waxahachie, TX 75165	A/R STUDENTS david levi j	449.00	Sep 9 2016	0333897
0388122	Jaylen Davis Red Oak, TX 75154	A/R STUDENTS davis jaylen teriel	183.00	Sep 9 2016	0333898
0409102	Bailee Day Teague, TX 75860	A/R STUDENTS day bailee d	111.55	Sep 9 2016	0333899
0380144	Katelyn Devuyst Whitehouse, TX 75791	A/R STUDENTS devuyst katelyn	216.00	Sep 9 2016	0333900
0430422	Mouhamadou Diop Houston, TX 77095	A/R STUDENTS diop muhamadou	60.00	Sep 9 2016	0333901
0409534	Claire Edwards Waxahachie, TX 75165	A/R STUDENTS edwards claire y	183.00	Sep 9 2016	0333903
0429464	Tate Engel Kerens, TX 75144	A/R STUDENTS engel tate	75.00	Sep 9 2016	0333904
0421189	Joshua Fater Waxahachie, TX 75167	A/R STUDENTS fater joshua james	183.00	Sep 9 2016	0333906
0328410	Sarah Forman Mexia, TX 76667	A/R STUDENTS forman sarah jayneanne	228.00	Sep 9 2016	0333908
0428416	Emilee Freeman Midlothian, TX 76065	A/R STUDENTS freeman emilee marie	447.00	Sep 9 2016	0333909
0402717	Rebecca Garcia Waxahachie, TX 75167	A/R STUDENTS garcia rebecca a	183.00	Sep 9 2016	0333911
0430008	Courtney Garrett Coolidge, TX 76635	A/R STUDENTS garrett courtney g	183.00	Sep 9 2016	0333913
0421787	Samuel Garrett Midlothian, TX 76065	A/R STUDENTS garrett samuel grant	445.00	Sep 9 2016	0333914
0406159	Case Garza Milford, TX 76670	A/R STUDENTS garza case m	482.00	Sep 9 2016	0333915

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0403080	Cali Gawryszewski Fairfield, TX 75840-5400	A/R STUDENTS gawryszewski cali j	183.00	Sep 9 2016	0333916
0422674	Kamri Griffin Fairfield, TX 75840-5756	A/R STUDENTS griffin kamri breshea	183.00	Sep 9 2016	0333917
0424058	Smith Harli Normangee, TX 77871	A/R STUDENTS harli smith sailor-rain	220.00	Sep 9 2016	0333918
0423252	Carson Hartmann Hilltop Lakes, TX 77871-1841	A/R STUDENTS hartmann carson	183.00	Sep 9 2016	0333919
0430243	Da'michael Harvey Powell, TX 75153	A/R STUDENTS harvey da'michael xzeer	75.00	Sep 9 2016	0333920
0403750	Abigail Hendrix Midlothian, TX 76065	A/R STUDENTS hendrix abigail y	366.00	Sep 9 2016	0333921
0199098	Drew Henson Teague, TX 75860	A/R STUDENTS henson drew m	405.00	Sep 9 2016	0333922
0424841	Melanie Jaco Waxahachie, TX 75165	A/R STUDENTS jaco melanie	183.00	Sep 9 2016	0333923
0425417	Tonya Kaup Italy, TX 76651	A/R STUDENTS kaup tonya denise	440.00	Sep 9 2016	0333925
0430107	Garrett Kilcrease Kerens, TX 75144-5019	A/R STUDENTS kilcrease garrett lane	100.00	Sep 9 2016	0333926
0417754	Paxton Kilgore Kerens, TX 75144	A/R STUDENTS kilgore paxton c	100.00	Sep 9 2016	0333927
0400710	James Kirgan Teague, TX 75860-5005	A/R STUDENTS kirgan james kyle	53.00	Sep 9 2016	0333928
0421055	Kourtnee Kirgan Teague, TX 75860-5005	A/R STUDENTS kirgan kourtnee nicole	53.00	Sep 9 2016	0333929
0430325	Luis Labrador-Mendoza Kerens, TX 75144	A/R STUDENTS labrador-mendoza luis d	100.00	Sep 9 2016	0333931
0400245	Hannah Lampe-Weedon Normangee, TX 77871-3744	A/R STUDENTS lampe-weedon hannah dannette	183.00	Sep 9 2016	0333932
0046167	Elmer Ledbetter Blooming Grove, TX 76626	A/R STUDENTS ledbetter lee	330.00	Sep 9 2016	0333935
0429577	Mya Lincoln Kerens, TX 75144-2004	A/R STUDENTS lincoln mya	75.00	Sep 9 2016	0333937
0404644	Devon Lopez Waxhachie, TX 75165	A/R STUDENTS lopez devon c	183.00	Sep 9 2016	0333938
0400406	Cheyenne Lucky Red Oak, TX 75154	A/R STUDENTS lucky cheyenne a	183.00	Sep 9 2016	0333939
0405958	Diego Maldonado Kerens, TX 75144	A/R STUDENTS maldonado diego a	200.00	Sep 9 2016	0333940
0430335	Mireya Maldonado Kerens, TX 75144	A/R STUDENTS maldonado mireya	75.00	Sep 9 2016	0333941
0400330	Alexis Manahan Normangee, TX 77871	A/R STUDENTS manahan alexis elayn	183.00	Sep 9 2016	0333942

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0405028	Abigail Martinez Waxahachie, TX 75165	A/R STUDENTS martinez abigail nicole	222.50	Sep 9 2016	0333943
0390086	Russell McAnally Blooming Grove, TX 76626	A/R STUDENTS mcanally russell shane	183.00	Sep 9 2016	0333944
0416270	Matthew McCarty Midlothian, TX 76065	A/R STUDENTS mccarty matthew j	266.70	Sep 9 2016	0333945
0429329	Evan McGlone Kerens, TX 75144-3428	A/R STUDENTS mcglone evan paul	200.00	Sep 9 2016	0333946
0010998	Linda Meiske Fairfield, TX 75840	A/R STUDENTS meiske linda rae	585.20	Sep 9 2016	0333947
0362333	James Mismash Waxahachie, TX 75165	A/R STUDENTS mismash james r.	266.00	Sep 9 2016	0333948
0427165	Matthew Molengraaf Waxahachie, TX 75167	A/R STUDENTS molengraaf matthew david	183.00	Sep 9 2016	0333949
0368815	Savannah Morales Midlothian, TX 76065	A/R STUDENTS morales savannah	147.50	Sep 9 2016	0333951
0422710	Lauran Adcock Id 0422710	A/R STUDENTS navarro college transit fund	183.00	Sep 9 2016	0333953
0033822	Pamela Oliver Waxahachie, TX 75165	A/R STUDENTS oliver pamela jorine	3,092.00	Sep 9 2016	0333954
0395900	John Olney Waxahachie, TX 75165	A/R STUDENTS olney john thomas	445.00	Sep 9 2016	0333955
0429477	Jake Patterson Kerens, TX 75144-3217	A/R STUDENTS patterson jake wade	75.00	Sep 9 2016	0333956
0404937	Nathan Phillips Midlothian, TX 76065	A/R STUDENTS phillips nathan t	183.00	Sep 9 2016	0333957
0395299	Nicholas Phillips Ennis, TX 75119	A/R STUDENTS phillips nicholas o	127.00	Sep 9 2016	0333958
0421422	Delaney Pricer Waxahachie, TX 75165	A/R STUDENTS pricer delaney shelby ann	266.00	Sep 9 2016	0333959
0422251	Jocelyn Reyes Midlothian, TX 76065	A/R STUDENTS reyes jocelyn j	262.00	Sep 9 2016	0333960
0395709	Cheyenne Tenery Midlothian, TX 76065	A/R STUDENTS rhea cheyenne d	3.00	Sep 9 2016	0333961
0422002	Alexander Rhoades Waxahachie, TX 75165-6910	A/R STUDENTS rhoades alexander cole	311.10	Sep 9 2016	0333962
0428666	Claire Rodgers Midlothian, TX 76065	A/R STUDENTS rodgers claire m	183.00	Sep 9 2016	0333963
0428430	Veronica Rodriquez Midlothian, TX 76065	A/R STUDENTS rodriquez veronica l	183.00	Sep 9 2016	0333964
0401671	Savannah Rogers Waxahachie, TX 75165	A/R STUDENTS rogers savannah b	183.00	Sep 9 2016	0333965
0421304	Lillian Salvador Waxahachie, TX 75167	A/R STUDENTS salvador lillian sara	183.00	Sep 9 2016	0333970

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0413473	Tahjay Slusher Houston, TX 770822126	A/R STUDENTS slusher tahjay jordan	1,965.00	Sep 9 2016	0333974
0413473	Tahjay Slusher Houston, TX 770822126	A/R - ROOM AND BOARD slusher tahjay jordan	2,809.25	Sep 9 2016	0333974
0421999	Kegan Van Geem Midlothian, TX 76065-3783	A/R STUDENTS van geem kegan nicole	262.00	Sep 9 2016	0333981
0310614	Joe Vasquez Corsicana, TX 75110	A/R STUDENTS vasquez joe alexander	890.00	Sep 9 2016	0333982
0410769	Ana Villafuerte Waxahachie, TX 75165	A/R STUDENTS villafuerte ana	1,199.43	Sep 9 2016	0333983
0429876	Brendon Waldrop Ennis, TX 75119	A/R STUDENTS waldrop brendon	183.00	Sep 9 2016	0333984
0423073	Delaney Wood Centerville, TX 75833	A/R STUDENTS wood delaney alyssa	37.00	Sep 9 2016	0333986
0423073	Delaney Wood Centerville, TX 75833	A/R STUDENTS wood delaney alyssa	183.00	Sep 9 2016	0333986
0404039	Jacob Wilkinson Fairfield, TX 75840	A/R STUDENTS wilkinson jacob d	826.00	Sep 12 2016	0334085
0303239	Laney Chavez Coolidge, TX 76635	A/R STUDENTS chavez laney briane	292.60	Sep 13 2016	0334109
0343911	Joyce Garcia Barry, TX 75102	A/R STUDENTS ramirez joyce	90.50	Sep 13 2016	0334181
0329065	Brenda Rodriguez Corsicana, TX 75110	A/R STUDENTS rodriguez brenda	379.40	Sep 13 2016	0334190
0295548	Brian Rogers Red Oak, TX 75154	A/R STUDENTS rogers brian g	554.00	Sep 13 2016	0334192
0399188	Talon Sanders Waxahachie, TX 75167	A/R STUDENTS sanders talon d	2,269.00	Sep 13 2016	0334201
0360179	Leeah Seth Corsicana, TX 75110	A/R STUDENTS seth leeah r	791.00	Sep 13 2016	0334205
0334505	McKenna Sissell Midlothian, TX 76065	A/R STUDENTS sissell mckenna a	786.50	Sep 13 2016	0334210
0162294	Donald Steele Waxahachie, TX 75165	A/R STUDENTS steele donald	0.50	Sep 13 2016	0334214
0301941	Sara Vogel Wortham, TX 76693	A/R STUDENTS vogel sara kennedy	562.00	Sep 13 2016	0334221
0295603	Eric Wright Arlington, TX 76010	A/R STUDENTS wright eric m	937.00	Sep 13 2016	0334228
0123810	ATI Chicago, IL 60693-0622	TESTING ati	11,322.00	Sep 15 2016	0334229
0123810	ATI Chicago, IL 60693-0622	TESTING ati	16,530.00	Sep 15 2016	0334229
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	162.00	Sep 15 2016	0334230

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0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	2.80	Sep 15 2016	0334231
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.58	Sep 15 2016	0334231
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	21.26	Sep 15 2016	0334231
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	850.23	Sep 15 2016	0334231
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	724.50	Sep 15 2016	0334232
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	2,189.25	Sep 15 2016	0334232
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	118.99	Sep 15 2016	0334233
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-1,093.52	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-10.13	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-9.32	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	9.32	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	58.54	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	86.82	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	97.34	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	254.95	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	381.72	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	723.74	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,093.52	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,130.00	Sep 15 2016	0334234
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,388.06	Sep 15 2016	0334234
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	229.36	Sep 15 2016	0334235
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	355.93	Sep 15 2016	0334236

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	386.65	Sep 15 2016	0334236
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	408.26	Sep 15 2016	0334236
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,026.30	Sep 15 2016	0334237
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	86.73	Sep 15 2016	0334238
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,156.26	Sep 15 2016	0334239
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,533.20	Sep 15 2016	0334240
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,678.90	Sep 15 2016	0334241
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	83.06	Sep 15 2016	0334242
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.68	Sep 15 2016	0334243
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.84	Sep 15 2016	0334244
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	136.08	Sep 15 2016	0334245
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	125.24	Sep 15 2016	0334246
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.45	Sep 15 2016	0334247
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	246.52	Sep 15 2016	0334248
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Sep 15 2016	0334249
0111852	ASBDC Burke, VA 22015	REGISTRATION asbdc	695.00	Sep 15 2016	0334250
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	78.11	Sep 15 2016	0334251
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	1,248.00	Sep 15 2016	0334252
0431385	BRADLEY BOYTE Corsicana, TX 75110	MAINTENANCE-OTHER bradley boyte	325.00	Sep 15 2016	0334253
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADVERTISING PRINT brown bigelow, inc.	5,409.95	Sep 15 2016	0334254
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	BROCHURES/NEWSLETTERS brown bigelow, inc.	5,409.95	Sep 15 2016	0334254
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	EVENTS-BULLDOG BASH bulldog lanes, llc	650.00	Sep 15 2016	0334255

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0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	26.40	Sep 15 2016	0334256
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	39.00	Sep 15 2016	0334257
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	10,355.68	Sep 15 2016	0334258
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	6,224.81	Sep 15 2016	0334259
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	595.00	Sep 15 2016	0334260
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	881.73	Sep 15 2016	0334260
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	1,675.00	Sep 15 2016	0334260
0040621	CORSICANA ISD Corsicana, TX 75110	TRAVEL-STUDENT corsicana isd	800.00	Sep 15 2016	0334261
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	108.44	Sep 15 2016	0334262
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	11,870.20	Sep 15 2016	0334263
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Sep 15 2016	0334264
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Sep 15 2016	0334265
0019744	Alan Eddins Ennis, TX 75119	TRAVEL eddings alan keith	283.19	Sep 15 2016	0334266
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	232.15	Sep 15 2016	0334267
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MAINTENANCE-OTHER enviva health service	37.50	Sep 15 2016	0334268
0067836	EVANS SUTHERLAND Salt Lake City, UT 84108	DIGISTAR SERVICE evans sutherland	2,400.00	Sep 15 2016	0334269
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	66.60	Sep 15 2016	0334270
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Sep 15 2016	0334272
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	224.35	Sep 15 2016	0334273
0426922	IGLOO FOAM INSULATION, INC. Corsicana, TX 75109	MAINTENANCE-OTHER igloo foam insulation, inc.	13,000.00	Sep 15 2016	0334274
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	99.20	Sep 15 2016	0334275
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	28.17	Sep 15 2016	0334276

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0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	123.12	Sep 15 2016	0334277
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	151.92	Sep 15 2016	0334277
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER marble caton's custom	3,185.00	Sep 15 2016	0334278
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	76.50	Sep 15 2016	0334279
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	7.97	Sep 15 2016	0334280
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	12.47	Sep 15 2016	0334281
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	2,879.87	Sep 15 2016	0334282
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	3,994.00	Sep 15 2016	0334282
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	16,457.06	Sep 15 2016	0334283
0431628	Rebecca Nelson Weatherford, TX 76088	CONTRACT - TRAINING nelson rebecca sue	443.00	Sep 15 2016	0334284
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	LABORATORY KITS patterson medical supply	731.22	Sep 15 2016	0334285
0190746	PLATINUM EDUCATIONAL GROUP Grandville, MI 49418	TESTING platinum educational group	3,330.00	Sep 15 2016	0334286
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Sep 15 2016	0334287
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	21,200.00	Sep 15 2016	0334288
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	61.83	Sep 15 2016	0334289
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	239.88	Sep 15 2016	0334290
0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	1,295.00	Sep 15 2016	0334292
0343944	SPRINGSHARE LLC Miami, FL 33131	SUBSCRIPTIONS - COMPUTER springshare llc	1,646.00	Sep 15 2016	0334293
0298024	SYMPPLICITY Arlington, VA 22209	SUBSCRIPTIONS - COMPUTER symplicity	1,630.12	Sep 15 2016	0334294
0041731	TACTE San Angelo, TX 76905-4609	TRAVEL tacte	325.00	Sep 15 2016	0334295
0245141	TANDUS Atlanta, GA 30384-0756	MAINTENANCE-OTHER tandus	2,405.48	Sep 15 2016	0334296
0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	3,188.69	Sep 15 2016	0334296

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0239235	TEAGUE CHEVROLET-BUICK, INC. Mabank, TX 75147	EQUIPMENT <5000 teague chevrolet-buick, inc.	700.00	Sep 15 2016	0334297
0067106	TEXAS STATE LIBRARY Austin, TX 78711-2516	SUBSCRIPTIONS - COMPUTER texas state library	7,217.39	Sep 15 2016	0334298
0361978	TLD HOLDINGS, LLC Garland, TX 75042	EVENTS-BULLDOG BASH tld holdings, llc	4,800.00	Sep 15 2016	0334299
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	2,004.82	Sep 15 2016	0334300
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES tx commission on fire protection	150.00	Sep 15 2016	0334301
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	61.43	Sep 15 2016	0334302
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	1,200.00	Sep 15 2016	0334303
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	1,639.82	Sep 15 2016	0334304
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	39.60	Sep 15 2016	0334305
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,342.79	Sep 15 2016	0334306
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	24,000.00	Sep 15 2016	0334307
0340226	Jerry Williamson Corsicana, TX 75110	MAINTENANCE-OTHER williamson jerry	400.00	Sep 15 2016	0334308
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,670.79	Sep 15 2016	0334309
0415061	Yazeed Almajed Arlington, TX 76025	A/R STUDENTS almajed yazeed hassan	1,182.00	Sep 15 2016	0334311
0410819	Bernardo Amaya Streetman, TX 75859	A/R STUDENTS amaya bernardo moran	316.83	Sep 15 2016	0334312
0400821	Aryn Armstrong Waxahachie, TX 75165	A/R STUDENTS armstrong aryn k	366.00	Sep 15 2016	0334313
0368597	Cody Ashmore Waxahachie, TX 75167	A/R STUDENTS ashmore cody l	183.00	Sep 15 2016	0334314
0421253	Graci Atkins Red Oak, TX 75154	A/R STUDENTS atkins graci isabela	2.00	Sep 15 2016	0334315
0401512	Manuel Avalos Palmer, TX 75152	A/R STUDENTS avalos manuel	17.00	Sep 15 2016	0334316
0401512	Manuel Avalos Palmer, TX 75152	A/R STUDENTS avalos manuel	396.00	Sep 15 2016	0334316
0402685	Maria Baez Henriquez Glenn Heights, TX 75154	A/R STUDENTS baez henriquez maria e	145.00	Sep 15 2016	0334317
0039611	Heather Ballard Streetman, TX 75859	A/R STUDENTS ballard heather nicole	14.00	Sep 15 2016	0334318

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0359019	Timothy Barnes II Midlothian, TX 76065	A/R STUDENTS barnes ii timothy	302.40	Sep 15 2016	0334319
0401641	Maura Batts Wortham, TX 76693	A/R STUDENTS batts maura	45.75	Sep 15 2016	0334320
0389545	Courtlyn Benitez Ennis, TX 75119	A/R STUDENTS benitez courtlyn	418.00	Sep 15 2016	0334321
0389586	Dylan Blake Rice, TX 75155	A/R STUDENTS blake dylan t	336.00	Sep 15 2016	0334322
0429239	Myles Bonds Fairfield, TX 75840	A/R STUDENTS bonds myles taylor	237.50	Sep 15 2016	0334323
0423178	Cameron Bryant Jewett, TX 75846-3363	A/R STUDENTS bryant cameron ross	183.40	Sep 15 2016	0334324
0402533	Mason Burns Ennis, TX 75119	A/R STUDENTS burns mason a	381.00	Sep 15 2016	0334325
0387270	Caleb Carlile Waxahachie, TX 75165-1486	A/R STUDENTS carlile caleb s	183.00	Sep 15 2016	0334326
0429933	Karim Caro Fairfield, TX 75840	A/R STUDENTS caro karim a	12.50	Sep 15 2016	0334327
0362240	Alyssa Carrizales Waxahachie, TX 75165	A/R STUDENTS carrizales alyssa m	76.60	Sep 15 2016	0334328
0362240	Alyssa Carrizales Waxahachie, TX 75165	A/R STUDENTS carrizales alyssa m	108.00	Sep 15 2016	0334328
0400981	Ana Cavazos Ovilla, TX 75154	A/R STUDENTS cavazos ana karen	207.25	Sep 15 2016	0334329
0289486	Mariajose Cervantes Ferris, TX 75125	A/R STUDENTS cervantes mariajose	2.00	Sep 15 2016	0334330
0421120	Peb Chong Taman Angkasa Melaka	A/R STUDENTS chong peb shian	20.00	Sep 15 2016	0334331
0418792	Breann Cooksey Corsicana, TX 75109-0507	A/R STUDENTS cooksey breann renee	2.00	Sep 15 2016	0334332
0298623	Cullen Copeland Groesbeck, TX 76642-1293	A/R STUDENTS copeland cullen m	381.00	Sep 15 2016	0334333
0430329	Carson Corkran Groesbeck, TX 76642	A/R STUDENTS corkran carson a	381.00	Sep 15 2016	0334334
0407014	Evan Crawford Midlothian, TX 76065	A/R STUDENTS crawford evan	183.00	Sep 15 2016	0334335
0409117	Shanleigh Curry Teague, TX 75860	A/R STUDENTS curry shanleigh e	37.00	Sep 15 2016	0334336
0386459	Thomas Dodge Fairfield, TX 75840	A/R STUDENTS dodge thomas d	316.83	Sep 15 2016	0334337
0246001	Ty Echard Waxahachie, TX 75165-2949	A/R STUDENTS echard ty allen	183.00	Sep 15 2016	0334338
0406098	Josie Fierro Ennis, TX 75119	A/R STUDENTS fierro josie m	444.00	Sep 15 2016	0334339

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0406098	Josie Fierro Ennis, TX 75119	A/R STUDENTS fierro josie m	733.00	Sep 15 2016	0334339
0420659	Gabriela Garcia Dallas, TX 75219	A/R STUDENTS garcia gabriela m	315.00	Sep 15 2016	0334340
0420660	Patricia Garcia Dallas, TX 75219	A/R STUDENTS garcia patricia m	315.00	Sep 15 2016	0334341
0409696	Kaci Gauntt Mexia, TX 76667	A/R STUDENTS gauntt kaci d	183.00	Sep 15 2016	0334342
0403557	Trent Gilson Midlothian, TX 76065	A/R STUDENTS gilson trent p	183.40	Sep 15 2016	0334343
0429069	Jaden Gregory Fairfield, TX 75840-5749	A/R STUDENTS gregory jaden blaze	268.00	Sep 15 2016	0334344
0409807	Hannah Hall Groesbeck, TX 76642	A/R STUDENTS hall hannah e	508.00	Sep 15 2016	0334345
0408600	Jacob Hemphill Midlothian, TX 76065	A/R STUDENTS hemphill jacob d	396.00	Sep 15 2016	0334347
0422226	Makenna Henderson Midlothian, TX 76065	A/R STUDENTS henderson makenna lee ann	220.00	Sep 15 2016	0334348
0421185	Don Hinds Waxahachie, TX 75165	A/R STUDENTS hinds don c	183.00	Sep 15 2016	0334351
0416583	Dylan Martin Wortham, TX 76693	A/R STUDENTS martin dylan d	128.10	Sep 15 2016	0334352
0428234	Austin McCoy Fairfield, TX 75840-1940	A/R STUDENTS mccoy austin blake	316.83	Sep 15 2016	0334353
0401598	Ryan McDaniel Kirvin, TX 75848	A/R STUDENTS mcdaniel ryan g	449.00	Sep 15 2016	0334354
0424070	Kyra McInturff Midlothian, TX 76065	A/R STUDENTS mcinturff kyra elizabeth	37.00	Sep 15 2016	0334355
0410702	Brianna McKee Waxahachie, TX 75165	A/R STUDENTS mckee brianna r	183.00	Sep 15 2016	0334356
0389765	Matthew McQueen Mexia, TX 76667	A/R STUDENTS mcqueen matthew b	86.50	Sep 15 2016	0334357
0404942	Samuel Merkel Normangee, TX 77871	A/R STUDENTS merkel samuel j	183.00	Sep 15 2016	0334358
0387246	Curtis Milliorn Waxahachie, TX 75165	A/R STUDENTS milliorn curtis allen	192.00	Sep 15 2016	0334359
0421412	Noah Mooring Glenn Heights, TX 75154	A/R STUDENTS mooring noah darian	183.00	Sep 15 2016	0334360
0405430	Rylie Morton Waxahachie, TX 75165	A/R STUDENTS morton rylie d	183.00	Sep 15 2016	0334361
0430150	Jose Munoz Fairfield, TX 75840	A/R STUDENTS munoz jose a	316.83	Sep 15 2016	0334362
0409799	Emilio Ramirez Id 0409799	A/R STUDENTS navarro college transit fund	1,699.00	Sep 15 2016	0334364

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0424044	Victoria Needels Midlothian, TX 76065-4896	A/R STUDENTS needels victoria glenn	37.00	Sep 15 2016	0334366
0425442	Phuong Nguyen Corsicana, TX 75110	A/R STUDENTS nguyen phuong thi kim	60.00	Sep 15 2016	0334367
0405012	Kristen Norman Waxahachie, TX 75167	A/R STUDENTS norman kristen taylor	183.00	Sep 15 2016	0334368
0404959	Mari Northcut Midlothian, TX 76065	A/R STUDENTS northcut mari kate	2.00	Sep 15 2016	0334369
0384667	Pauline Nyasende Grand Praire, TX 75051	A/R STUDENTS nyasende pauline kerubo	600.75	Sep 15 2016	0334370
0406158	Mason Pace Waxahachie, TX 75165	A/R STUDENTS pace mason j	183.00	Sep 15 2016	0334371
0303658	Abigail Prescott Midlothian, TX 76065	A/R STUDENTS prescott abigail	629.30	Sep 15 2016	0334373
0361874	Brooke Quinn Kerens, TX 75144	A/R STUDENTS quinn brooke m	200.00	Sep 15 2016	0334374
0400643	William Redd Red Oak, TX 75154	A/R STUDENTS redd william t	183.00	Sep 15 2016	0334375
0418801	Yoselin Reynaga Netro Midlothian, TX 76065-4968	A/R STUDENTS reynaga netro yoselin	374.00	Sep 15 2016	0334376
0428319	Ethan Richards Midlothian, TX 76065	A/R STUDENTS richards ethan m	127.00	Sep 15 2016	0334377
0401983	Amanda Rieper Waxahachie, TX 75165	A/R STUDENTS rieper amanda n	45.75	Sep 15 2016	0334378
0417728	Alexis Rimmer Kerens, TX 75144	A/R STUDENTS rimmer alexis a	63.00	Sep 15 2016	0334379
0421081	Kaitlyn Roberts Rice, TX 75155-2528	A/R STUDENTS roberts kaitlyn lee	142.00	Sep 15 2016	0334380
0361991	Celina Romney Midlothian, TX 76065	A/R STUDENTS romney celina luna	418.00	Sep 15 2016	0334381
0425065	Timothy Rutledge Buffalo, TX 75831-6821	A/R STUDENTS rutledge timothy william	118.75	Sep 15 2016	0334382
0425065	Timothy Rutledge Buffalo, TX 75831-6821	A/R STUDENTS rutledge timothy william	237.50	Sep 15 2016	0334382
0426986	Danielle Sandefer Fairfield, TX 75840	A/R STUDENTS sandefer danielle nicole	268.00	Sep 15 2016	0334383
0421171	Florence Scott Glenn Heights, TX 75154	A/R STUDENTS scott florence m	183.00	Sep 15 2016	0334385
0424032	Kendall Shirley Midlothian, TX 76065	A/R STUDENTS shirley kendall diann	183.00	Sep 15 2016	0334386
0393656	Joshua Slater Purdon, TX 76679	A/R STUDENTS slater joshua m	677.70	Sep 15 2016	0334387
0385549	Brandon Smith Garland, TX 75040	A/R STUDENTS smith brandon	829.00	Sep 15 2016	0334388

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0405981	Mitchell Solis Powell, TX 75153	A/R STUDENTS solis mitchell	100.00	Sep 15 2016	0334389
0405038	Erin Solomon Ennis, TX 75119	A/R STUDENTS solomon erin n	183.00	Sep 15 2016	0334390
0328052	Jennifer Stallings Red Oak, TX 75154	A/R STUDENTS stallings jennifer morgan	16.00	Sep 15 2016	0334391
0167333	Ernest Tews Midlothian, TX 76065	A/R STUDENTS tews ernest	16.00	Sep 15 2016	0334392
0362752	Tyler Thomison Maypearl, TX 76064	A/R STUDENTS thomison tyler s.	528.00	Sep 15 2016	0334393
0403478	Alyssa Trezza Midlothian, TX 76065	A/R STUDENTS trezza alyssa l	183.00	Sep 15 2016	0334395
0424027	Sean Trimmier Midlothian, TX 76065	A/R STUDENTS trimmier sean avery	79.00	Sep 15 2016	0334396
0403338	Mason Truelove Midlothian, TX 76065	A/R STUDENTS truelove mason paige	183.00	Sep 15 2016	0334397
0183893	Nicholas Walker Groesbeck, TX 76642	A/R STUDENTS walker nicholas t	391.00	Sep 15 2016	0334400
0403486	Drake Wayland Midlothian, TX 76065	A/R STUDENTS wayland drake d	183.00	Sep 15 2016	0334402
0424828	Christopher Williams Waxahachie, TX 75165	A/R STUDENTS williams christopher jerome	183.00	Sep 15 2016	0334403
0403142	Natalie Wilt Palmer, TX 75152	A/R STUDENTS wilt natalie	183.00	Sep 15 2016	0334404
0424049	Natalie Woods Midlothian, TX 76065-4517	A/R STUDENTS woods natalie grace	274.50	Sep 15 2016	0334405
0411853	Karissa Wright Normangee, TX 77871-3835	A/R STUDENTS wright karissa k.	53.00	Sep 15 2016	0334406
0394962	Israel Alvarado Corsicana, TX 75109	A/R STUDENTS alvarado israel	508.76	Sep 16 2016	0334409
0163716	John Bell Teague, TX 75860-1244	A/R STUDENTS bell john k	1,927.00	Sep 16 2016	0334413
0386152	Cody Bentley Waxahachie, TX 75165	A/R STUDENTS bentley cody w.	401.00	Sep 16 2016	0334414
0357887	Cody Boyd Italy, TX 76651	A/R STUDENTS boyd cody j	37.00	Sep 16 2016	0334417
0408919	Laurell Bradshaw Ennis, TX 75119-8056	A/R STUDENTS bradshaw laurell h	510.00	Sep 16 2016	0334418
0420624	Jenna Brinick Duncanville, TX 75116	A/R STUDENTS brinick jenna irma	92.70	Sep 16 2016	0334419
0400959	Araceli Contreras Arias Corsicana, TX 75110	A/R STUDENTS contreras araceli	187.00	Sep 16 2016	0334423
0427143	Bryce Cummings Ennis, TX 75119	A/R STUDENTS cummings bryce corbin	381.00	Sep 16 2016	0334424

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0388164	Samantha Day Waxahachie, TX 75165	A/R STUDENTS day samantha kerilee	381.00	Sep 16 2016	0334425
0420612	Nikki Eddings Midlothian, TX 76065	A/R STUDENTS eddings nikki d	207.25	Sep 16 2016	0334426
0420612	Nikki Eddings Midlothian, TX 76065	A/R STUDENTS eddings nikki d	384.50	Sep 16 2016	0334426
0331513	Isaiah Flores Powell, TX 75153	A/R STUDENTS flores isaiah	213.00	Sep 16 2016	0334427
0396470	Daniel Foster Ennis, TX 75119	A/R STUDENTS foster daniel j	10.00	Sep 16 2016	0334428
0275524	Andrew Francis Red Oak, TX 75154	A/R STUDENTS francis andrew	183.00	Sep 16 2016	0334429
0399812	Desmond Henry Galena Park, TX 77547	A/R STUDENTS henry desmond j	269.55	Sep 16 2016	0334436
0324222	Jorge Hernandez Gomez Ennis, TX 75119	A/R STUDENTS hernandez gomez jorge l	292.60	Sep 16 2016	0334437
0402630	Avery Jones Ennis, TX 75119-0506	A/R STUDENTS jones avery lyle	213.60	Sep 16 2016	0334440
0382435	Mikayla Partin Corsicana, TX 75110-8664	A/R STUDENTS jones mikayla lane	271.00	Sep 16 2016	0334441
0382435	Mikayla Partin Corsicana, TX 75110-8664	A/R STUDENTS jones mikayla lane	945.00	Sep 16 2016	0334441
0297160	Hailie Jordan Wortham, TX 76693	A/R STUDENTS jordan hailie l	6,492.00	Sep 16 2016	0334442
0408413	Clayton Lacour Buffalo, TX 75831	A/R STUDENTS lacour clayton w	528.00	Sep 16 2016	0334444
0331257	Jackie Lambott Venus, TX 76084	A/R STUDENTS lambott jackie	292.60	Sep 16 2016	0334445
0344748	Landon Lampier Ferris, TX 75125	A/R STUDENTS lampier landon w	596.00	Sep 16 2016	0334446
0427083	Erik Landeros Ennis, TX 75119-1921	A/R STUDENTS landeros erik	266.70	Sep 16 2016	0334447
0386487	Michael Lewis Corsicana, TX 75110	A/R STUDENTS lewis michael	447.30	Sep 16 2016	0334448
0394462	Marlena Lopez Mexia, TX 76667	A/R STUDENTS lopez marlena	5.39	Sep 16 2016	0334450
0093645	Justin Lynch Corsicana, TX 75110	A/R STUDENTS lynch justin n	47.20	Sep 16 2016	0334451
0412868	Blake Malcom Dallas, TX 75219	A/R STUDENTS malcom blake c	243.80	Sep 16 2016	0334453
0421428	Kelvin Martinez Waxahachie, TX 75165-9549	A/R STUDENTS martinez kelvin andre	183.00	Sep 16 2016	0334456
0402394	Olivia McAdams Fairfield, TX 75840	A/R STUDENTS mcadams olivia elise	127.00	Sep 16 2016	0334458

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0358589	Kelby McKibben Corsicana, TX 75109	A/R STUDENTS mckibben kelby n	234.00	Sep 16 2016	0334459
0381851	Ciera Pacheco Red Oak, TX 75154	A/R STUDENTS pacheco ciera faith	1,524.00	Sep 16 2016	0334463
0303437	Travis Parker Corsicana, TX 75110	A/R STUDENTS parker travis b	78.00	Sep 16 2016	0334464
0406816	Lana Pate Ennis, TX 75120	A/R STUDENTS pate lana g	369.60	Sep 16 2016	0334465
0344497	Arturo Roman Corsicana, TX 75110	A/R STUDENTS roman arturo	188.00	Sep 16 2016	0334468
0388195	Melissa Sanchez Forney, TX 75126-5161	A/R STUDENTS sanchez melissa	292.60	Sep 16 2016	0334469
0215290	Cory Scott Corsicana, TX 75110	A/R STUDENTS scott cory	179.00	Sep 16 2016	0334470
0414530	Dallas Sell Fort Worth, TX 76116-2603	A/R STUDENTS sell dallas e	164.00	Sep 16 2016	0334472
0425080	Dalton Shastid Barry, TX 75102	A/R STUDENTS shastid dalton taylor	37.00	Sep 16 2016	0334473
0430514	Kenneth Sinclair Corsicana, TX 751091510	A/R STUDENTS sinclair kenneth glenn	98.00	Sep 16 2016	0334475
0265689	Clayton Taylor White Settlement, TX 76108	A/R STUDENTS taylor clayton	292.60	Sep 16 2016	0334482
0394260	Samuel Weiser New Ulm, TX 78950-1810	A/R STUDENTS weiser samuel	0.10	Sep 16 2016	0334488
0102290	Sharon Wells Corsicana, TX 75110	A/R STUDENTS wells sharon e	50.70	Sep 16 2016	0334489
0376401	Deonte Williams Desoto, TX 75115-6630	A/R STUDENTS williams deonte r	636.30	Sep 16 2016	0334490
0363151	Jose Banda Rice, TX 75155	A/R STUDENTS banda jose b	232.40	Sep 20 2016	0334492
0386782	Jonathan Basque Richland, TX 76681	A/R STUDENTS basque jonathan	189.70	Sep 20 2016	0334494
0429615	Mariela Diaz-Aviles Lancaster, TX 75134	A/R STUDENTS diaz-aviles mariela	339.25	Sep 20 2016	0334503
0375237	Jennifer Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez jennifer	18.42	Sep 20 2016	0334510
0412868	Blake Malcom Dallas, TX 75219	A/R STUDENTS malcom blake c	317.00	Sep 20 2016	0334519
0387229	Benjamin Moses Waxahachie, TX 75165	A/R STUDENTS moses benjamin j	266.70	Sep 20 2016	0334526
0092539	Carmen Otero-Hill Venus, TX 76084	A/R STUDENTS otero-hill carmen e	212.50	Sep 20 2016	0334528
0414530	Dallas Sell Fort Worth, TX 76116-2603	A/R STUDENTS sell dallas e	266.70	Sep 20 2016	0334537

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0420507	Emily Sullivan Waxahachie, TX 75165-2397	A/R STUDENTS sullivan emily leucitta	78.60	Sep 20 2016	0334540
0394248	Jacob Zambrano Ennis, TX 75119	A/R STUDENTS zambrano jacob christian	475.00	Sep 20 2016	0334544
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	8,500.00	Sep 22 2016	0334545
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	3,907.76	Sep 22 2016	0334546
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	3,907.76	Sep 22 2016	0334546
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,907.76	Sep 22 2016	0334546
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	249.98	Sep 22 2016	0334547
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Sep 22 2016	0334548
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	Sep 22 2016	0334548
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Sep 22 2016	0334548
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,130.10	Sep 22 2016	0334549
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	184.83	Sep 22 2016	0334550
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	8.30	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.81	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	75.14	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	92.68	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	155.50	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	157.97	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Sep 22 2016	0334551

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	237.24	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	271.74	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	317.13	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	352.92	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	388.32	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Sep 22 2016	0334551
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Sep 22 2016	0334551
0042182	A E BUSINESS PRODUCTS Oklahoma City, OK 73107-1523	MAINTENANCE-OTHER a e business products	285.00	Sep 22 2016	0334553
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,152.14	Sep 22 2016	0334554
0213810	DO NOT USE ACTION AUTOMATIC SPRINKLER, IN Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler,	360.00	Sep 22 2016	0334555
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	2,252.00	Sep 22 2016	0334556
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	6,763.00	Sep 22 2016	0334556
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,583.27	Sep 22 2016	0334557
0418676	AXPM - SUPPLY, LLC Little Rock, AR 72203-3450	INSURANCE axpm - supply, llc	977.00	Sep 22 2016	0334558

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0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	962.00	Sep 22 2016	0334559
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Sep 22 2016	0334560
0141922	CANDY CANE CORNER Ennis, TX 75119	CHILDCARE candy cane corner	10.00	Sep 22 2016	0334561
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	229.97	Sep 22 2016	0334562
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	332.24	Sep 22 2016	0334562
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	892.38	Sep 22 2016	0334562
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	ADVERTISING PRINT chamber commerce-corsicana	135.00	Sep 22 2016	0334563
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840-0899	MEMBERSHIPS-INSTITUTIONAL chamber commerce-fairfield	50.00	Sep 22 2016	0334564
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	REGISTRATION chamber commerce-midlothian	130.00	Sep 22 2016	0334565
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	47.50	Sep 22 2016	0334566
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUBSCRIPTIONS - PAPER corsicana daily sun	119.88	Sep 22 2016	0334567
0431584	CUSTOMERS BANK New Haven, CT 06511	REFUND DISBURSEMENTS customers bank	13,000.00	Sep 22 2016	0334568
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	1,059.71	Sep 22 2016	0334569
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	88.20	Sep 22 2016	0334570
0431197	HANKS Alvarado, TX 76009	CHILDCARE debor a k. hanks	10.00	Sep 22 2016	0334571
0101380	DELL COMPUTER Dallas, TX 75267-6021	SOFTWARE dell computer	5,490.30	Sep 22 2016	0334572
0101380	DELL COMPUTER Dallas, TX 75267-6021	SOFTWARE dell computer	29,361.20	Sep 22 2016	0334572
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Sep 22 2016	0334573
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL - OTHER ean holdings, llc	228.81	Sep 22 2016	0334574
0184317	EAST TEXAS ALARM Tyler, TX 75702	MAINTENANCE-OTHER east texas alarm	2,376.00	Sep 22 2016	0334575
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,390.69	Sep 22 2016	0334576
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	102.87	Sep 22 2016	0334577

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0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	266.20	Sep 22 2016	0334578
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PRINTING greenworx printing	34.71	Sep 22 2016	0334579
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	877.18	Sep 22 2016	0334579
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	35.77	Sep 22 2016	0334580
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	EQUIPMENT <5000 gt distributors	2,126.41	Sep 22 2016	0334581
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	69.92	Sep 22 2016	0334582
0150689	Ronnie Hatfield Purdon, TX 76679	CONTRACT SER-OFFICIALS hatfield ronnie	40.00	Sep 22 2016	0334583
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	192.42	Sep 22 2016	0334584
0294391	Luella Jayroe Corsicana, TX 75110	SUPPLIES - GENERAL jayroe luella k.	67.06	Sep 22 2016	0334585
0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	36.00	Sep 22 2016	0334586
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	36.80	Sep 22 2016	0334587
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	151.20	Sep 22 2016	0334588
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	806.45	Sep 22 2016	0334588
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,214.94	Sep 22 2016	0334589
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	141.48	Sep 22 2016	0334590
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems, inc.	13,080.00	Sep 22 2016	0334591
0170960	MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL market lab	76.64	Sep 22 2016	0334592
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	1,479.36	Sep 22 2016	0334593
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,479.36	Sep 22 2016	0334593
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	28.42	Sep 22 2016	0334594
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	9.41	Sep 22 2016	0334595
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	UNIFORMS navarro college auxiliary navarro college	15.00	Sep 22 2016	0334596

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0040933	Navarro College Deli Corsicana, TX 75110	EVENTS - COMMUNITY navarro college deli	34.40	Sep 22 2016	0334597
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	946.88	Sep 22 2016	0334598
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	248.97	Sep 22 2016	0334599
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	STUDENT GOVERNMENT paris junior college/edi	100.00	Sep 22 2016	0334600
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	STUDENT GOVERNMENT paris junior college/edi	100.00	Sep 22 2016	0334601
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	96.82	Sep 22 2016	0334602
0380279	PROSERV CRANE GROUP Houston, TX 77267-0965	MAINTENANCE-OTHER proserv crane group	606.40	Sep 22 2016	0334603
0098744	Wayne Radford Corsicana, TX 75110	TRAVEL radford wayne l	142.88	Sep 22 2016	0334604
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	30.00	Sep 22 2016	0334605
0094772	SACSCOC Decatur, GA 30033-4097	SUPPLIES - OTHER sacscoc attn business office	500.00	Sep 22 2016	0334606
0219026	SCHINDLER ELEVATOR CORP. Chicago, IL 60673-3050	MAINTENANCE-OTHER schindler elevator corp.	4,097.28	Sep 22 2016	0334607
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	38.88	Sep 22 2016	0334608
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	61.20	Sep 22 2016	0334608
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	75.24	Sep 22 2016	0334609
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	164.10	Sep 22 2016	0334610
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby terrell	40.00	Sep 22 2016	0334611
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	277.94	Sep 22 2016	0334612
0334699	Christie Stearman Malakoff, TX 75148	CHILDCARE stearman christie	30.00	Sep 22 2016	0334613
0041731	TACTE San Angelo, TX 76905-4609	TRAVEL tacte	325.00	Sep 22 2016	0334614
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Texarkana, TX 75599	STUDENT GOVERNMENT texas jr college student gov't assn	225.00	Sep 22 2016	0334615
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Texarkana, TX 75599	STUDENT GOVERNMENT texas jr college student gov't assn	225.00	Sep 22 2016	0334616
0361978	TLD HOLDINGS, LLC Garland, TX 75042	BEAU CAMP tld holdings, llc	5,075.00	Sep 22 2016	0334617

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	64,067.94	Sep 22 2016	0334618
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	144.00	Sep 22 2016	0334619
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	76.50	Sep 22 2016	0334620
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	40.00	Sep 22 2016	0334621
0014976	Robert Adcock Corsicana, TX 75110	A/R STUDENTS adcock robert craig	16.00	Sep 22 2016	0334649
0388521	DIVISION FOR REHAB SERVICES IRVING Irving, TX 75061	SPONSOR RECEIVABLES division for rehab services irving	268.01	Sep 22 2016	0334654
0430279	Andrew Dodge Midlothian, TX 76065	A/R STUDENTS dodge andrew j	266.70	Sep 22 2016	0334655
0405813	Brendan Eaglen Waxahachie, TX 75165	A/R STUDENTS eaglen brendan dean	449.00	Sep 22 2016	0334656
0409534	Claire Edwards Waxahachie, TX 75165	A/R STUDENTS edwards claire y	183.00	Sep 22 2016	0334657
0301560	Eliseo Galindo Corsicana, TX 75110	A/R STUDENTS galindo eliseo s	264.00	Sep 22 2016	0334658
0421387	Pete Garcia Waxahachie, TX 75167-8593	A/R STUDENTS garcia pete daniel	183.00	Sep 22 2016	0334659
0421145	Sarah Green Midlothian, TX 76065	A/R STUDENTS green sarah d	344.00	Sep 22 2016	0334660
0224253	Brendan Roark Groesbeck, TX 76642	A/R STUDENTS groesbeck high school	168.00	Sep 22 2016	0334661
0389515	Dusty Roberts Groesbeck, TX 76642	A/R STUDENTS groesbeck high school	168.00	Sep 22 2016	0334662
0389914	Noenna Holmes Waxahachie, TX 75165	A/R STUDENTS holmes noenna jaide	52.20	Sep 22 2016	0334664
0164978	Samuel Jarmon Red Oak, TX 75154	A/R STUDENTS jarmon samuel t	355.60	Sep 22 2016	0334665
0394039	Julia Johnston Red Oak, TX 75125	A/R STUDENTS johnston julia ann	292.60	Sep 22 2016	0334666
0418397	Alena Jonas Streetman, TX 75859	A/R STUDENTS jonas alena	828.00	Sep 22 2016	0334667
0421388	Raymond Kennedy Waxahachie, TX 75165-9668	A/R STUDENTS kennedy raymond stanley	183.00	Sep 22 2016	0334668
0417417	Suneeta Khatri Irving, TX 75062	A/R STUDENTS khatri suneeta	12.60	Sep 22 2016	0334669
0343938	Madison King Waxahachie, TX 75165	A/R STUDENTS king madison r.	266.70	Sep 22 2016	0334670
0382387	Mallory Lee Corsicana, TX 75110	A/R STUDENTS lee mallory ryan	143.00	Sep 22 2016	0334672

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0404644	Devon Lopez Waxhachie, TX 75165	A/R STUDENTS lopez devon c	183.00	Sep 22 2016	0334673
0404438	Abigail Ludwig Waxahachie, TX 75165	A/R STUDENTS ludwig abigail b	45.75	Sep 22 2016	0334674
0340387	Jennifer Magana Ennis, TX 75119	A/R STUDENTS magana jennifer s	165.00	Sep 22 2016	0334675
0224576	Zachary Martin Fairfield, TX 75840	A/R STUDENTS martin zachary heath	146.00	Sep 22 2016	0334677
0224576	Zachary Martin Fairfield, TX 75840	A/R STUDENTS martin zachary heath	170.83	Sep 22 2016	0334677
0431357	Tim Mask Waxahachie, TX 75165	A/R STUDENTS mask tim a	48.00	Sep 22 2016	0334678
0417339	Daisy Munoz Waxahachie, TX 75165	A/R STUDENTS munoz daisy m.	183.00	Sep 22 2016	0334679
0429578	Raymond Paredes Midlothian, TX 76065-6887	A/R STUDENTS paredes raymond	266.70	Sep 22 2016	0334681
0400193	Jaylan Parks Red Oak, TX 75154	A/R STUDENTS parks jaylan p	91.50	Sep 22 2016	0334682
0418930	Ashlyn Parsons Midlothian, TX 76065	A/R STUDENTS parsons ashlyn riley	690.00	Sep 22 2016	0334683
0430094	Harry Phillips Longview, TX 75604-2821	A/R STUDENTS phillips harry david	381.00	Sep 22 2016	0334684
0400741	Raelyn Pruitt Waxahachie, TX 75165	A/R STUDENTS pruitt raelyn p	183.00	Sep 22 2016	0334685
0356433	Jennifer McLean Corsicana, TX 75110	A/R STUDENTS skinner jennifer l	250.00	Sep 22 2016	0334686
0421183	Connor Starnater Waxahachie, TX 75167	A/R STUDENTS starnater connor wyatt	183.00	Sep 22 2016	0334687
0400283	Kelly Tran Corsicana, TX 75110	A/R STUDENTS tran kelly a	195.00	Sep 22 2016	0334688
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	12,937.50	Sep 23 2016	0334692
0423206	Jennifer Bedwell Hamilton, TX 76531-1507	A/R STUDENTS bedwell jennifer leigh	68.50	Sep 26 2016	0334694
0423206	Jennifer Bedwell Hamilton, TX 76531-1507	A/R STUDENTS bedwell jennifer leigh	120.00	Sep 26 2016	0334694
0245587	Kathryn Martinez Palmer, TX 75152	A/R STUDENTS martinez kathryn t	292.60	Sep 26 2016	0334713
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Sep 29 2016	0334788
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	280.00	Sep 29 2016	0334789
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	460.00	Sep 29 2016	0334790

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0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	450.00	Sep 29 2016	0334791
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Sep 29 2016	0334792
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Sep 29 2016	0334793
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	97.49	Sep 29 2016	0334794
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Sep 29 2016	0334795
0360429	Jarvis Harris Milford, TX 76670	A/R STUDENTS 0360429, milford isd	183.00	Sep 29 2016	0334807
0409925	Lyric Brooks Milford, TX 76670	A/R STUDENTS 0409925, milford isd	183.00	Sep 29 2016	0334816
0410499	Angelica Barberena-Ramirez Milford, TX 76670	A/R STUDENTS 0410499, milford isd	183.00	Sep 29 2016	0334817
0423352	Jace Batson Austin, TX 78737	A/R STUDENTS batson jace bryan	65.50	Sep 29 2016	0334831
0423352	Jace Batson Austin, TX 78737	A/R STUDENTS batson jace bryan	248.75	Sep 29 2016	0334831
0231771	Christopher Bentley College Station, TX 77840	A/R STUDENTS bentley christopher a	1,845.30	Sep 29 2016	0334832
0406941	Ashley Bundrick Midlothian, TX 76065	A/R STUDENTS bundrick ashley k	183.00	Sep 29 2016	0334835
0430329	Carson Corkran Groesbeck, TX 76642	A/R STUDENTS corkran carson a	381.00	Sep 29 2016	0334838
0428451	Luke Dockins Midlothian, TX 76065	A/R STUDENTS dockins luke dalton	220.00	Sep 29 2016	0334840
0410417	Zane Donahue Groesbeck, TX 76642	A/R STUDENTS donahue zane a	95.25	Sep 29 2016	0334841
0402478	Kynlee Driskill Buffalo, TX 75831-8016	A/R STUDENTS driskill kynlee payge	45.75	Sep 29 2016	0334842
0176481	Ashlie Fuchs Fairfield, TX 75840	A/R STUDENTS fuchs ashlie n	442.00	Sep 29 2016	0334843
0429765	Morgan Garnett Waxahachie, TX 75165-5348	A/R STUDENTS garnett morgan riley	183.00	Sep 29 2016	0334844
0417335	Colton Gilmore Waxahachie, TX 75167	A/R STUDENTS gilmore colton j	418.00	Sep 29 2016	0334845
0046625	Caleb Hollingsworth Corsicana, TX 75110	A/R STUDENTS hollingsworth caleb l	16.00	Sep 29 2016	0334848
0429566	Alyssa Jones Powell, TX 75153	A/R STUDENTS jones alyssa michelle	75.00	Sep 29 2016	0334849
0400102	Zachary Jones Wortham, TX 76693	A/R STUDENTS jones zachary monroe	45.75	Sep 29 2016	0334850

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0302089	Alma Juarez Midlothian, TX 76065	A/R STUDENTS juarez alma k	411.00	Sep 29 2016	0334851
0403764	Savannah Justice Midlothian, TX 76065	A/R STUDENTS justice savannah jo	262.00	Sep 29 2016	0334852
0269817	Martha Lara Corsicana, TX 75110	A/R STUDENTS lara martha a	271.00	Sep 29 2016	0334854
0356191	Lissa Lopez Fortuna Corsicana, TX 75110	A/R STUDENTS lopez fortuna lissa m	142.00	Sep 29 2016	0334855
0429233	Cheryl Lundeen Waxahachie, TX 75165	A/R STUDENTS lundeen cheryl a	16.00	Sep 29 2016	0334856
0324872	Joseph Lynch Corsicana, TX 75109	A/R STUDENTS lynch joseph b	58.50	Sep 29 2016	0334857
0416592	Sage Mason Donie, TX 75838	A/R STUDENTS mason sage r	183.00	Sep 29 2016	0334858
0416582	Sterling Mason Donie, TX 75838	A/R STUDENTS mason sterling l	183.00	Sep 29 2016	0334859
0423336	Lisa McClure Waxahachie, TX 75167	A/R STUDENTS mcclure lisa faye	61.50	Sep 29 2016	0334860
0422275	Ryan Molder Midlothian, TX 76065	A/R STUDENTS molder ryan alan	183.00	Sep 29 2016	0334861
0403506	Shelley Pate Buffalo, TX 75831	A/R STUDENTS pate shelly vance	43.75	Sep 29 2016	0334862
0410229	Brittany Pilkinton Teague, TX 75860	A/R STUDENTS pilkinton brittany l	381.00	Sep 29 2016	0334863
0410363	Alexander Potter Midlothian, TX 76065-7938	A/R STUDENTS potter alexander douglas	76.60	Sep 29 2016	0334864
0395640	Joseph Stier Waxahachie, TX 75165	A/R STUDENTS stier joseph p	266.70	Sep 29 2016	0334870
0410783	Caleb Swaney Lakewood Village, TX 75068-4326	A/R STUDENTS swaney caleb weldon	282.00	Sep 29 2016	0334871
0412241	Charles Williams Rockwall, TX 75087-3274	A/R STUDENTS williams charles edward	16.00	Sep 29 2016	0334874
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Sep 29 2016	0334875
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	500.17	Sep 29 2016	0334876
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	590.95	Sep 29 2016	0334877
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Sep 29 2016	0334878
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.69	Sep 29 2016	0334879
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	131.76	Sep 29 2016	0334880

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	650.91	Sep 29 2016	0334881
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	529.20	Sep 29 2016	0334882
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	299.07	Sep 29 2016	0334883
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	264.76	Sep 29 2016	0334884
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	91.63	Sep 29 2016	0334885
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Sep 29 2016	0334886
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	88.18	Sep 29 2016	0334887
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	636.68	Sep 29 2016	0334888
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,975.80	Sep 29 2016	0334889
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	570.90	Sep 29 2016	0334890
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	123.00	Sep 29 2016	0334891
0149471	Zachary Crase Ennis, TX 75119	TRAVEL crase zachary wayne	63.09	Sep 29 2016	0334892
0335015	CRESCENT Midlothian, TX 76065	CONTRACT SER-OTHER crescent	112.00	Sep 29 2016	0334893
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	44.10	Sep 29 2016	0334894
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Sep 29 2016	0334895
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	818.36	Sep 29 2016	0334896
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 29 2016	0334897
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 29 2016	0334898
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 29 2016	0334899
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 29 2016	0334900
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.53	Sep 29 2016	0334901
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Sep 29 2016	0334902

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0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Sep 29 2016	0334902
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	49.95	Sep 29 2016	0334903
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	18.90	Sep 29 2016	0334904
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	463.72	Sep 29 2016	0334905
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	MAINTENANCE-OTHER ewt holdings iii corp.	241.29	Sep 29 2016	0334906
0379997	FLASH TECHNOLOGY Atlanta, GA 30384-7883	MAINTENANCE-OTHER flash technology	576.00	Sep 29 2016	0334907
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	18.00	Sep 29 2016	0334908
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	72.90	Sep 29 2016	0334908
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Sep 29 2016	0334909
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	175.20	Sep 29 2016	0334910
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	34.65	Sep 29 2016	0334911
0105233	GTOT Denton, TX 76203-5017	MEMBERSHIPS-INSTITUTIONAL gtot	350.00	Sep 29 2016	0334912
0105233	GTOT Denton, TX 76203-5017	TRAVEL gtot	350.00	Sep 29 2016	0334912
0105233	GTOT Denton, TX 76203-5017	TRAVEL gtot	275.00	Sep 29 2016	0334913
0150689	Ronnie Hatfield Purdon, TX 76679	CONTRACT SER-OFFICIALS hatfield ronnie	80.00	Sep 29 2016	0334914
0432267	IMPACT DATASOURCE LLC Austin, TX 78735	SUBSCRIPTIONS - COMPUTER impact data source llc	6,000.00	Sep 29 2016	0334915
0431695	INTERVIEWSTREAM, INC. - DO NOT USE Waco, TX 76703	SUBSCRIPTIONS - COMPUTER interviewstream, inc.	2,050.00	Sep 29 2016	0334916
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	8.55	Sep 29 2016	0334917
0130465	Scott Laza Ennis, TX 75119	CPR CARDS laza scott b	1,350.00	Sep 29 2016	0334918
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	36.18	Sep 29 2016	0334919
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	36.00	Sep 29 2016	0334920
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	146.25	Sep 29 2016	0334920

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0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	189.12	Sep 29 2016	0334921
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	6.93	Sep 29 2016	0334922
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Sep 29 2016	0334923
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	PREPAID ITEMS navarro central appraisal dist	15,609.30	Sep 29 2016	0334924
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	6.45	Sep 29 2016	0334925
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	783.00	Sep 29 2016	0334926
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	5,366.50	Sep 29 2016	0334927
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	73.62	Sep 29 2016	0334928
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	422.00	Sep 29 2016	0334929
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	SUPPLIES - GENERAL rci technologies, inc.	310.00	Sep 29 2016	0334930
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	67.50	Sep 29 2016	0334931
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry, inc.	4,060.00	Sep 29 2016	0334932
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby terrell	80.00	Sep 29 2016	0334933
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,478.26	Sep 29 2016	0334934
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	128.95	Sep 29 2016	0334935
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	277.94	Sep 29 2016	0334935
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	334.38	Sep 29 2016	0334935
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	30.78	Sep 29 2016	0334936
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	58.59	Sep 29 2016	0334936
0225140	SURVEYMETHODS, INC. San Jose, CA 95138	SUBSCRIPTIONS - COMPUTER survey methods, inc.	280.80	Sep 29 2016	0334937
0043570	TASSSP Arlington, TX 76019	REGISTRATION tasssp	275.00	Sep 29 2016	0334938
0041614	DUPLICATE-TX ASSN COMMUNITY COLLEGES Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL texas association comm. college	1,822.00	Sep 29 2016	0334939

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0041614	DUPLICATE-TX ASSN COMMUNITY COLLEGES Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL texas association comm. college	34,783.00	Sep 29 2016	0334940
0406797	Cherie Timmes Kemp, TX 75143	TRAVEL timmes cherie l	44.10	Sep 29 2016	0334941
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	1,340.00	Sep 29 2016	0334942
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	1,220.00	Sep 29 2016	0334943
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	970.00	Sep 29 2016	0334944
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	453.00	Sep 29 2016	0334945
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	189.18	Sep 29 2016	0334946
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	154.08	Sep 29 2016	0334947
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	108.40	Sep 29 2016	0334948
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	65.42	Sep 29 2016	0334949
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	162.00	Sep 29 2016	0334950
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	40.00	Sep 29 2016	0334951
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.68	Sep 29 2016	0334952
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	76.02	Sep 29 2016	0334953
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Sep 29 2016	0334954
0388962	Candace Harris Midlothian, TX 76065	A/R STUDENTS harris candace l	292.60	Sep 30 2016	0334962
0353216	Meagan Lott Fairfield, TX 75840	A/R STUDENTS lott meagan sydney	292.60	Sep 30 2016	0334965
0332521	Molly McHam Waxahachie, TX 75165	A/R STUDENTS mcham molly kathleen	131.50	Sep 30 2016	0334966
0422582	Nia McKenzie Allen, TX 75013-7040	A/R - ROOM AND BOARD mckenzie nia ashely	91.57	Sep 30 2016	0334967
0386805	Ann Pollan Ennis, TX 75120-8393	A/R STUDENTS pollan ann faye	381.00	Sep 30 2016	0334968
0425080	Dalton Shastid Barry, TX 75102	A/R STUDENTS shastid dalton taylor	271.00	Sep 30 2016	0334969
0056572	Richard Sanchez Corsicana, TX 75110	TRAVEL sanchez richard monarnez	150.00	Oct 4 2016	0334976

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	62.00	Oct 6 2016	0334985
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	64.50	Oct 6 2016	0334985
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	70.71	Oct 6 2016	0334985
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	288.95	Oct 6 2016	0334985
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	796.60	Oct 6 2016	0334985
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1.09	Oct 6 2016	0334986
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.71	Oct 6 2016	0334986
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	13.80	Oct 6 2016	0334986
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	374.12	Oct 6 2016	0334986
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,109.33	Oct 6 2016	0334987
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,109.33	Oct 6 2016	0334987
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	1,764.00	Oct 6 2016	0334988
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Oct 6 2016	0334989
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	8.54	Oct 6 2016	0334990
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	187.87	Oct 6 2016	0334990
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Oct 6 2016	0334990
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	382.06	Oct 6 2016	0334990
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	91.15	Oct 6 2016	0334991
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	5,826.01	Oct 6 2016	0334992
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	291.74	Oct 6 2016	0334993
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	76.38	Oct 6 2016	0334994
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	26.72	Oct 6 2016	0334995

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	146.63	Oct 6 2016	0334996
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	215.18	Oct 6 2016	0334997
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	388.35	Oct 6 2016	0334998
0407083	ADVOCACY CENTER Waco, TX 76701	CONTRACT SER-OTHER advocacy center	808.00	Oct 6 2016	0334999
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	297.00	Oct 6 2016	0335000
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,070.14	Oct 6 2016	0335001
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	13.86	Oct 6 2016	0335002
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	16.83	Oct 6 2016	0335002
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	CONTRACT SER-OTHER blackboard, inc.	2,600.00	Oct 6 2016	0335003
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	10,611.00	Oct 6 2016	0335003
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	8,906.95	Oct 6 2016	0335004
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,848.00	Oct 6 2016	0335005
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	2,016.00	Oct 6 2016	0335005
0141922	CANDY CANE CORNER Ennis, TX 75119	CHILDCARE candy cane corner	50.00	Oct 6 2016	0335006
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	446.19	Oct 6 2016	0335007
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	SUBSCRIPTIONS - COMPUTER cengage learning	6,695.84	Oct 6 2016	0335008
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	11.32	Oct 6 2016	0335009
0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-1025	SUPPLIES - GENERAL cintas first aid safety	164.71	Oct 6 2016	0335010
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	462.71	Oct 6 2016	0335011
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	112.00	Oct 6 2016	0335012
0432335	DEGY BOOKING INT'L , INC. Toms River, NJ 08753	STUDENT ACTIVITIES degy booking international, inc.	1,000.00	Oct 6 2016	0335013
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	76.98	Oct 6 2016	0335014

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0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	74.24	Oct 6 2016	0335015
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	128.64	Oct 6 2016	0335016
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	49.95	Oct 6 2016	0335017
0412853	Dana Elsom Waxahachie, TX 75165	STUDENT ACTIVITIES elsom dana	150.00	Oct 6 2016	0335018
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	46.58	Oct 6 2016	0335019
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	191.03	Oct 6 2016	0335020
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	281.18	Oct 6 2016	0335021
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	86.40	Oct 6 2016	0335022
0428426	GATEWAY PRINTING OFFICE SUPPLIES Edinburg, TX 78539	ADMISSION MATERIALS gateway printing office supplies	384.80	Oct 6 2016	0335023
0428426	GATEWAY PRINTING OFFICE SUPPLIES Edinburg, TX 78539	ADMISSION MATERIALS gateway printing office supplies	1,352.80	Oct 6 2016	0335023
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	186.75	Oct 6 2016	0335024
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Oct 6 2016	0335025
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	223.32	Oct 6 2016	0335026
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	1,193.47	Oct 6 2016	0335027
0429092	Brett Haduch Wilmer, TX 75172	TRAVEL haduch brett thomas	55.35	Oct 6 2016	0335028
0150689	Ronnie Hatfield Purdon, TX 76679	CONTRACT SER-OFFICIALS hatfield ronnie	80.00	Oct 6 2016	0335029
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	953.21	Oct 6 2016	0335030
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	27.90	Oct 6 2016	0335031
0022560	Stacy Johnson Corsicana, TX 75109	MEET YOUR ADVISOR johnson stacy d	111.62	Oct 6 2016	0335031
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.80	Oct 6 2016	0335032
0356566	Christa Kormos Corsicana, TX 75110	EXPERIENCE MANAGEMENT kormos christa s	250.00	Oct 6 2016	0335033
0326447	LAKESHORE Carson, CA 90895	SUPPLIES - GENERAL lakeshore	640.99	Oct 6 2016	0335034

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0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	518.11	Oct 6 2016	0335035
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	167.40	Oct 6 2016	0335036
0222098	MAIN STREET GYM Midlothian, TX 76065	CONTRACT SER-OTHER main street gym	240.00	Oct 6 2016	0335037
0170960	MARKETLAB, INC. Birmingham, AL 35246-2506	GRANT CONTROLLED SUPPLIES market lab	1,488.30	Oct 6 2016	0335038
0323390	Garrett Marshall Ennis, TX 75119	TEXTBOOKS/TRAINING MATERIALS marshall garrett wayne	450.00	Oct 6 2016	0335039
0156378	Ophelia Mendoza Corsicana, TX 75110	TRAVEL - OTHER mendoza ophelia	50.22	Oct 6 2016	0335040
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	619.56	Oct 6 2016	0335041
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	434.36	Oct 6 2016	0335042
0183149	Amanda Morrison Corsicana, TX 75110	TRAVEL morrison amanda ruth	32.18	Oct 6 2016	0335043
0183149	Amanda Morrison Corsicana, TX 75110	TRAVEL morrison amanda ruth	285.90	Oct 6 2016	0335043
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Oct 6 2016	0335044
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	79.93	Oct 6 2016	0335045
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	13.91	Oct 6 2016	0335046
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	33.25	Oct 6 2016	0335046
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	184.00	Oct 6 2016	0335046
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,349.82	Oct 6 2016	0335046
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,353.02	Oct 6 2016	0335046
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,802.00	Oct 6 2016	0335046
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	190.00	Oct 6 2016	0335047
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	99.00	Oct 6 2016	0335048
0190746	PLATINUM EDUCATIONAL GROUP Grandville, MI 49418	TESTING platinum educational group	1,440.00	Oct 6 2016	0335049
0224583	POINT A MEDIA, Nacogdoches, TX 75964	IMAGE ENHANCEMENT point a media,	194.60	Oct 6 2016	0335050

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0224583	POINT A MEDIA, Nacogdoches, TX 75964	IMAGE ENHANCEMENT point a media,	1,646.67	Oct 6 2016	0335050
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Oct 6 2016	0335051
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	121.45	Oct 6 2016	0335052
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	59.13	Oct 6 2016	0335053
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	40.77	Oct 6 2016	0335054
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	27.90	Oct 6 2016	0335055
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	38.34	Oct 6 2016	0335055
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	79.15	Oct 6 2016	0335056
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	248.70	Oct 6 2016	0335057
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	196.40	Oct 6 2016	0335058
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE sinclair	210.00	Oct 6 2016	0335059
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby terrell	80.00	Oct 6 2016	0335060
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	105.30	Oct 6 2016	0335061
0431495	STANDARD AUTOMATION CONTROL Houston, TX 77002-1001	CONTRACT - TRAINING standard automation control	5,000.00	Oct 6 2016	0335062
0334699	Christie Stearman Malakoff, TX 75148	CHILDCARE stearman christie	210.00	Oct 6 2016	0335063
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	3,395.00	Oct 6 2016	0335064
0299870	Heather Stottman Corsicana, TX 75110	SUPPLIES - GENERAL stottman heather leann	41.61	Oct 6 2016	0335065
0234355	SYMBOL ARTS, LLC Ogden, UT 84405	UNIFORMS symbol arts, llc	347.00	Oct 6 2016	0335066
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	26.55	Oct 6 2016	0335067
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	79.65	Oct 6 2016	0335067
0043570	TASSSP Arlington, TX 76019	REGISTRATION tasssp	275.00	Oct 6 2016	0335068
0197417	TEXAS ATTORNEY GENERAL Austin, TX 78711-2548	TRAVEL texas attorney general	195.00	Oct 6 2016	0335069

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0000018	Linda Timmerman Streetman, TX 75859	TRAVEL timmerman linda d.	54.36	Oct 6 2016	0335070
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	116.00	Oct 6 2016	0335071
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	44.22	Oct 6 2016	0335072
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	155.00	Oct 6 2016	0335073
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	76.50	Oct 6 2016	0335074
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	80.00	Oct 6 2016	0335075
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Oct 6 2016	0335076
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,670.79	Oct 6 2016	0335077
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	171.85	Oct 6 2016	0335078
0386039	Sierra St. Clair Waxahachie, TX 75165	A/R STUDENTS st. clair sierra alexis	66.50	Oct 6 2016	0335722
0386039	Sierra St. Clair Waxahachie, TX 75165	A/R STUDENTS st. clair sierra alexis	458.25	Oct 6 2016	0335722
0358646	Curtis Arnold Corsicana, TX 75110	A/R STUDENTS arnold curtis l	36.00	Oct 6 2016	0335932
0360175	Rodney Faucett Barry, TX 75102	A/R STUDENTS faucett rodney	162.00	Oct 6 2016	0335935
0296055	Amber Hegar Ennis, TX 75119	A/R STUDENTS hegar amber michelle	17.90	Oct 6 2016	0335937
0389126	Makynlie Martin Palmer, TX 75152	A/R STUDENTS martin makynlie ryanne	183.00	Oct 6 2016	0335939
0333683	Cameron McCann Waxahachie, TX 75167	A/R STUDENTS mccann cameron j	381.00	Oct 6 2016	0335942
0299595	Cody Miller Maypearl, TX 76064	A/R STUDENTS miller cody a	494.00	Oct 6 2016	0335943
0387246	Curtis Milliorn Waxahachie, TX 75165	A/R STUDENTS milliorn curtis allen	565.00	Oct 6 2016	0335945
0255521	Zachary Reown Waxahachie, TX 75167	A/R STUDENTS reown zachary	266.70	Oct 6 2016	0335947
0361991	Celina Romney Midlothian, TX 76065	A/R STUDENTS romney celina luna	850.00	Oct 6 2016	0335948
0389831	Bryce Ryder Buffalo, TX 75831	A/R STUDENTS ryder bryce w	45.75	Oct 6 2016	0335949
0353131	Jasmine Vasquez Midlothian, TX 76065	A/R STUDENTS vasquez jasmine	1,143.00	Oct 6 2016	0335951

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0363182	Storri Williams Venus, TX 76084	A/R STUDENTS williams storri r	138.60	Oct 6 2016	0335953
0381590	Emily-Micael Kohama Corsicana, TX 75110	A/R STUDENTS kohama emily-micael alive	68.00	Oct 11 2016	0335971
0381590	Emily-Micael Kohama Corsicana, TX 75110	A/R STUDENTS kohama emily-micael alive	500.00	Oct 11 2016	0335971
0403618	Troy Manzi Largo, FL 33770	A/R STUDENTS manzi troy martin	167.67	Oct 11 2016	0335974
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Oct 13 2016	0335997
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	Oct 13 2016	0335997
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Oct 13 2016	0335997
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,130.10	Oct 13 2016	0335998
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-100.00	Oct 13 2016	0335999
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	96.01	Oct 13 2016	0335999
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	100.00	Oct 13 2016	0335999
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	223.57	Oct 13 2016	0335999
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	317.35	Oct 13 2016	0335999
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,960.36	Oct 13 2016	0335999
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	198.54	Oct 13 2016	0336000
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.53	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	81.85	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	187.10	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	229.77	Oct 13 2016	0336001

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	248.53	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	254.53	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	269.93	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	292.85	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	336.86	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	338.09	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	338.37	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Oct 13 2016	0336001
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	427.45	Oct 13 2016	0336001
0329910	Matthew Carter	A/R STUDENTS 0329910, navarro college unln fund	100.00	Oct 13 2016	0336057
0427095	James Edwards Fairfield, TX 75840	A/R STUDENTS 0427095, fairfield industrail dev	126.50	Oct 13 2016	0336060
0396490	McKenzie Bain Mexia, TX 76667	A/R - ROOM AND BOARD bain mckenzie taylor	948.88	Oct 13 2016	0336061
0360435	Jake Granger Midlothian, TX 76065	A/R STUDENTS granger jake m	1,537.69	Oct 13 2016	0336062
0425395	Makayla Harrison Midlothian, TX 76065-5548	A/R STUDENTS harrison makayla ann	228.00	Oct 13 2016	0336063
0358742	Brandan McMillion Red Oak, TX 75154	A/R STUDENTS mcmillion brandan a	216.00	Oct 13 2016	0336066
0427073	Dylne Rhody Midlothian, TX 76065	A/R STUDENTS rhody dylne j	381.00	Oct 13 2016	0336067
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,021.94	Oct 13 2016	0336069
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Oct 13 2016	0336070
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Oct 13 2016	0336071

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Oct 13 2016	0336072
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.45	Oct 13 2016	0336073
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	139.40	Oct 13 2016	0336074
0432116	Kellee Beller Waxahachie, TX 75167	TRAVEL beller kellee k	46.80	Oct 13 2016	0336075
0042884	BIO Alexandria, MN 56308	SUPPLIES - GENERAL bio	2,070.75	Oct 13 2016	0336076
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	CAMPUS ALERT SYSTEM blackboard, inc.	14,500.00	Oct 13 2016	0336077
0431710	Vanessa Blade Red Oak, TX 75154	TRAVEL blade vanessa denise	37.80	Oct 13 2016	0336078
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,848.00	Oct 13 2016	0336079
0308423	CAPO GROUP Richardson, TX 75083	SOFTWARE capo group	11,675.00	Oct 13 2016	0336080
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	667.18	Oct 13 2016	0336081
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	228.96	Oct 13 2016	0336083
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	445.00	Oct 13 2016	0336084
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	REGISTRATION chamber commerce-red oak area	15.00	Oct 13 2016	0336085
0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-1025	SUPPLIES - GENERAL cintas first aid safety	80.61	Oct 13 2016	0336086
0040673	CITY CORSICANA Corsicana, TX 75110-4616	MAINTENANCE-OTHER city corsicana	120.00	Oct 13 2016	0336087
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	136.00	Oct 13 2016	0336088
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	86.60	Oct 13 2016	0336089
0431557	COMP-E-WARE TECH ASSOC INC. Dallas, TX 75261-2042	CONTRACT SER-OTHER comp-e-ware tech assoc inc.	33,359.04	Oct 13 2016	0336090
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	21,419.68	Oct 13 2016	0336091
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	345.00	Oct 13 2016	0336092
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	209.00	Oct 13 2016	0336093
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	985.02	Oct 13 2016	0336093

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0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	92.25	Oct 13 2016	0336094
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	153.00	Oct 13 2016	0336094
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	87.53	Oct 13 2016	0336095
0201141	DISPLAYS 2 GO Bristol, RI 02809	BROCHURES/NEWSLETTERS displays 2 go	83.62	Oct 13 2016	0336096
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	350.00	Oct 13 2016	0336097
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Oct 13 2016	0336097
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	795.55	Oct 13 2016	0336098
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	71.55	Oct 13 2016	0336099
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING DIGITAL freestone county times	170.00	Oct 13 2016	0336100
0420960	Charles Fry Clifton, TX 76634-0045	MAINTENANCE-OTHER fry charles w.	120.00	Oct 13 2016	0336101
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,822.80	Oct 13 2016	0336102
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	26.91	Oct 13 2016	0336103
0413267	Gabriela Gomez Navarrete Terrell, TX 75160	TRAVEL gomez navarrete gabriela	56.70	Oct 13 2016	0336104
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	814.75	Oct 13 2016	0336105
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	72.90	Oct 13 2016	0336106
0431197	HANKS Alvarado, TX 76009	CHILDCARE hanks	140.00	Oct 13 2016	0336107
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	SUPPLIES - GENERAL huffman communications	9.32	Oct 13 2016	0336108
0024662	Priscilla Johnson Desoto, TX 75115	TRAVEL johnson priscilla yvonne	45.45	Oct 13 2016	0336109
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	5.94	Oct 13 2016	0336110
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	200.40	Oct 13 2016	0336111
0392708	Alojzy Kajstura Waxahachie, TX 75165	TRAVEL kajstura alojzy	37.80	Oct 13 2016	0336112
0392708	Alojzy Kajstura Waxahachie, TX 75165	TRAVEL kajstura alojzy	45.90	Oct 13 2016	0336112

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0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	117.90	Oct 13 2016	0336113
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	141.75	Oct 13 2016	0336113
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	216.90	Oct 13 2016	0336113
0356566	Christa Kormos Corsicana, TX 75110	ADVERTISING DIGITAL kormos christa s	250.00	Oct 13 2016	0336114
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	142.69	Oct 13 2016	0336115
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	190.20	Oct 13 2016	0336116
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	203.62	Oct 13 2016	0336117
0043961	MERCEDES MEDICAL, INC. Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical, inc.	84.00	Oct 13 2016	0336118
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	33.66	Oct 13 2016	0336119
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	166.55	Oct 13 2016	0336119
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	40.00	Oct 13 2016	0336120
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,521.00	Oct 13 2016	0336121
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	397.39	Oct 13 2016	0336122
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	2,033.87	Oct 13 2016	0336122
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2,033.87	Oct 13 2016	0336122
0378485	Kenneth Navarro Hurst, TX 76054	CPR CARDS navarro kenneth	336.00	Oct 13 2016	0336123
0252309	NCLEX PROGRAM REPORTS Portland, OR 97286	SOFTWARE nclex program reports	425.00	Oct 13 2016	0336124
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-RECRUITING nutting timothy winfield	52.20	Oct 13 2016	0336125
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	189.20	Oct 13 2016	0336126
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	21,772.00	Oct 13 2016	0336127
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	54.00	Oct 13 2016	0336128
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	38.34	Oct 13 2016	0336129

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0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	245.07	Oct 13 2016	0336130
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	37.62	Oct 13 2016	0336131
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	1,246.76	Oct 13 2016	0336131
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	67.95	Oct 13 2016	0336132
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	92.25	Oct 13 2016	0336132
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	166.03	Oct 13 2016	0336133
0432444	SPECIAL OPS ENTERTAINMENT LLC Lafayette, LA 70508	STUDENT ACTIVITIES special ops entertainmet llc	1,866.00	Oct 13 2016	0336134
0045776	Melody Stillings Lancaster, TX 75134	TRAVEL stillings melody jane	45.45	Oct 13 2016	0336135
0431615	Emma Taffinder Midlothian, TX 76065-6499	TRAVEL taffinder emma lucia	50.40	Oct 13 2016	0336136
0432445	TEXAS SUMO Dallas, TX 75229-0168	EVENTS-BULLDOG BASH texas sumo	2,467.00	Oct 13 2016	0336137
0432445	TEXAS SUMO Dallas, TX 75229-0168	STUDENT ACTIVITIES texas sumo	2,467.00	Oct 13 2016	0336137
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	174.15	Oct 13 2016	0336138
0227265	ULINE Chicago, IL 60680-1741	GRANT CONTROLLED SUPPLIES uline	631.05	Oct 13 2016	0336139
0227265	ULINE Chicago, IL 60680-1741	SUPPLIES - GENERAL uline	631.05	Oct 13 2016	0336139
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.68	Oct 13 2016	0336140
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	100.00	Oct 13 2016	0336141
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING PRINT wni newspaper, inc.	100.00	Oct 13 2016	0336141
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	118.50	Oct 13 2016	0336142
0206779	XPEDITER TECHNOLOGY Carlsbad, CA 92009	SOFTWARE xpediter technology	916.00	Oct 13 2016	0336143
0363151	Jose Banda Rice, TX 75155	A/R STUDENTS banda jose b	117.00	Oct 18 2016	0336151
0386782	Jonathan Basque Richland, TX 76681	A/R STUDENTS basque jonathan	271.00	Oct 18 2016	0336152
0186576	Jamie Herndon Waxahachie, TX 75165	A/R STUDENTS herndon jamie	89.00	Oct 18 2016	0336165

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0358283	Ashley Kubin Ennis, TX 75119	A/R STUDENTS kubin ashley renee	397.10	Oct 18 2016	0336169
0310674	Alison Washington Corsicana, TX 75151	A/R STUDENTS washington alison	234.00	Oct 18 2016	0336182
0250833	Champelle Williams Corsicana, TX 75110	A/R STUDENTS williams champelle s	367.00	Oct 18 2016	0336185
0363182	Storri Williams Venus, TX 76084	A/R STUDENTS williams storri r	292.60	Oct 18 2016	0336187
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	54.81	Oct 20 2016	0336189
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Oct 20 2016	0336189
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	420.01	Oct 20 2016	0336189
0246770	ROSETTA STONE Palatine, IL 60055-9948	SUBSCRIPTIONS - COMPUTER rosetta stone	27,750.00	Oct 20 2016	0336190
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	127.17	Oct 20 2016	0336191
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	987.72	Oct 20 2016	0336191
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	42.60	Oct 20 2016	0336192
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	1,016.69	Oct 20 2016	0336192
0396906	DO NOT USE A T T CORP. Carol Stream, IL 60197-5019	EQUIPMENT <5000 at&t corp.	15,630.87	Oct 20 2016	0336193
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,238.11	Oct 20 2016	0336194
0432116	Kellee Beller Waxahachie, TX 75167	TRAVEL beller kellee k	46.80	Oct 20 2016	0336195
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL buckley shellie d	79.38	Oct 20 2016	0336196
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Oct 20 2016	0336197
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Oct 20 2016	0336198
0432974	Alexis Carreon Dallas, TX 75208	STUDENT ACTIVITIES carreon alexis	160.00	Oct 20 2016	0336199
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	260.00	Oct 20 2016	0336200
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	345.00	Oct 20 2016	0336200
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	700.00	Oct 20 2016	0336201

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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	702.45	Oct 20 2016	0336201
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	119.88	Oct 20 2016	0336202
0079015	CYNMAR Yulee, FL 32097	SUPPLIES - GENERAL cynmar	209.42	Oct 20 2016	0336203
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	16,932.00	Oct 20 2016	0336204
0204769	DENTON Denton, TX 76205	TRAVEL-STAFF DEVELOPMENT denton	235.00	Oct 20 2016	0336205
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	218.51	Oct 20 2016	0336206
0238557	Cody Dickerson Ennis, TX 75119	TRAVEL dickerson cody lance	39.62	Oct 20 2016	0336207
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Oct 20 2016	0336208
0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	249.99	Oct 20 2016	0336209
0019744	Alan Eddins Ennis, TX 75119	TRAVEL eddings alan keith	443.85	Oct 20 2016	0336210
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	364.98	Oct 20 2016	0336211
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32812	EVENTS-BULLDOG BASH everything but mime, inc.	1,875.00	Oct 20 2016	0336212
0089796	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	311.70	Oct 20 2016	0336213
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	192.46	Oct 20 2016	0336214
0429555	Esther Gimenez Corsicana, TX 75110	TRAVEL gimenez esther elizabeth	93.60	Oct 20 2016	0336215
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Oct 20 2016	0336216
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING PRINT greenworx printing	195.71	Oct 20 2016	0336217
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	132.30	Oct 20 2016	0336218
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	182.20	Oct 20 2016	0336219
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	9.00	Oct 20 2016	0336220
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	384.00	Oct 20 2016	0336221
0391059	INDUSTRIAL FIBER OPTICS, INC. Tempe, AZ 85281-7622	EQUIPMENT <5000 industrial fiber optics, inc.	415.24	Oct 20 2016	0336222

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0356566	Christa Kormos Corsicana, TX 75110	ADVERTISING PRINT kormos christa s	50.00	Oct 20 2016	0336223
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	GRANT CONTROLLED SUPPLIES laerdal medical corp.	3,988.06	Oct 20 2016	0336224
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	SUPPLIES - GENERAL laerdal medical corp.	3,988.06	Oct 20 2016	0336224
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	38.26	Oct 20 2016	0336225
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	38.00	Oct 20 2016	0336226
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	37.80	Oct 20 2016	0336227
0170960	MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL marketlab, inc.	445.21	Oct 20 2016	0336228
0412257	Aida Martinez Fort Worth, TX 76109	CONTRACT - TRAINING martinez aida morossini	780.53	Oct 20 2016	0336229
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	8.39	Oct 20 2016	0336230
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	650.00	Oct 20 2016	0336231
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,599.00	Oct 20 2016	0336231
0197417	TEXAS ATTORNEY GENERAL Austin, TX 78711-2548	TRAVEL office attorney general	195.00	Oct 20 2016	0336232
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	16.65	Oct 20 2016	0336233
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	6,481.00	Oct 20 2016	0336234
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	45.90	Oct 20 2016	0336235
0041744	GIPSON Mexia, TX 76667	CHILDCARE rosie gipson	240.00	Oct 20 2016	0336236
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	38.34	Oct 20 2016	0336237
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	4.00	Oct 20 2016	0336238
0055174	Teresa Thomas Corsicana, TX 75110	TRAVEL thomas teresa m	36.12	Oct 20 2016	0336239
0412906	THYCOTIC SOFTWARE LTD Washington, DC 20036	SOFTWARE thycotic software ltd	1,751.00	Oct 20 2016	0336240
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	145.53	Oct 20 2016	0336241
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	179.10	Oct 20 2016	0336242

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0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL wallace natalie nicole	20.00	Oct 20 2016	0336243
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,601.83	Oct 20 2016	0336244
0084301	WESTERN PSYCHOLOGICAL SERVICES Torrance, CA 90503	GRANT CONTROLLED SUPPLIES western psychological services	352.00	Oct 20 2016	0336245
0084301	WESTERN PSYCHOLOGICAL SERVICES Torrance, CA 90503	SUPPLIES - GENERAL western psychological services	352.00	Oct 20 2016	0336245
0425362	WINGFIELD El Paso, TX 79932	CONTRACT SER-OTHER wingfield	500.00	Oct 20 2016	0336246
0041244	YMCA - CORSICANA Corsicana, TX 75110	CONTRACT SER-OTHER ymca - corsicana	2,050.00	Oct 20 2016	0336247
0264436	Jeffery Joseph Corsicana, TX 75110	A/R STUDENTS joseph jeffery k	60.75	Oct 20 2016	0336252
0381822	Julie Nicotra Waxahachie, TX 75165	A/R STUDENTS nicotra julie e	248.75	Oct 20 2016	0336254
0421852	Harrison Woodbery Cleveland, TX 77382	A/R - ROOM AND BOARD woodbery harrison childs	132.06	Oct 20 2016	0336261
0406068	Deyvian Augustine Midlothian, TX 76065	A/R STUDENTS augustine deyvian r	184.80	Oct 20 2016	0336264
0402685	Maria Baez Henriquez Glenn Heights, TX 75154	A/R STUDENTS baez henriquez maria e	381.00	Oct 20 2016	0336265
0427477	Baylee Cornett Midlothian, TX 76065	A/R STUDENTS cornett baylee n	164.00	Oct 20 2016	0336266
0428438	Grant Fretz Mansfield, TX 76063	A/R STUDENTS fretz grant t	418.00	Oct 20 2016	0336268
0360435	Jake Granger Midlothian, TX 76065	A/R STUDENTS granger jake m	49.70	Oct 20 2016	0336269
0416661	Sadman Hossain Adisson, TX 75001	A/R STUDENTS hossain sadman sadat	133.50	Oct 20 2016	0336270
0388668	Seth King Midlothian, TX 76065-3071	A/R STUDENTS king seth m	127.00	Oct 20 2016	0336271
0419598	Tufson Ofodum Abuja	A/R - ROOM AND BOARD ofodum tufson chukwumezuchalu	132.06	Oct 20 2016	0336273
0389967	Hunter Priest Midlothian, TX 76065	A/R STUDENTS priest hunter j	164.00	Oct 20 2016	0336274
0429905	Sonam Tamang Irving, TX 75062	A/R STUDENTS tamang sonam	534.00	Oct 20 2016	0336276
0204506	Jordon Keller St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	100.00	Oct 20 2016	0336277
0264591	David Alvarado St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	100.00	Oct 20 2016	0336278
0286874	Sean McLarty St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	100.00	Oct 20 2016	0336279

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0428427	Patrick Rider St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	100.00	Oct 20 2016	0336280
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Oct 25 2016	0336298
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	355.00	Oct 25 2016	0336299
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	460.00	Oct 25 2016	0336300
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	450.00	Oct 25 2016	0336301
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Oct 25 2016	0336302
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Oct 25 2016	0336303
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Oct 27 2016	0336304
0265974	SPENCER Dallas, TX 75207	EQUIPMENT <5000 spencer	15,859.92	Oct 27 2016	0336305
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	197.19	Oct 27 2016	0336306
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-15.44	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-14.82	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-14.42	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-9.81	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Oct 27 2016	0336307
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Oct 27 2016	0336307
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Oct 27 2016	0336308

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.81	Oct 27 2016	0336309
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	499.69	Oct 27 2016	0336310
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	590.42	Oct 27 2016	0336311
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.57	Oct 27 2016	0336312
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	264.68	Oct 27 2016	0336313
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Oct 27 2016	0336314
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	177.62	Oct 27 2016	0336315
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	636.07	Oct 27 2016	0336316
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL adams belinda a.	227.74	Oct 27 2016	0336317
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	525.10	Oct 27 2016	0336318
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	65.22	Oct 27 2016	0336319
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	108.00	Oct 27 2016	0336320
0433029	AZTEC SOFTWARE ASSOC. , INC. Springfield, NJ 07081	SUBSCRIPTIONS - COMPUTER aztec software assoc. , inc.	4,975.00	Oct 27 2016	0336321
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	9,151.40	Oct 27 2016	0336322
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	281,478.00	Oct 27 2016	0336323
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	413.92	Oct 27 2016	0336324
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	330.24	Oct 27 2016	0336325
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL chivers elizabeth lynne	144.18	Oct 27 2016	0336326
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	1,160.48	Oct 27 2016	0336327
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	247.90	Oct 27 2016	0336328
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	181.80	Oct 27 2016	0336329
0429091	Fayelon Davis Corsicana, TX 75110	TRAVEL davis fayelon nicole	44.75	Oct 27 2016	0336330

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0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Oct 27 2016	0336331
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Oct 27 2016	0336331
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,399.75	Oct 27 2016	0336332
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	239.34	Oct 27 2016	0336333
0031292	Jill Flatt Mexia, TX 76667	TRAVEL flatt jill marie	32.40	Oct 27 2016	0336334
0428426	GATEWAY PRINTING OFFICE SUPPLIES Edinburg, TX 78539	ADMISSION MATERIALS gateway printing office supplies	478.65	Oct 27 2016	0336335
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	37.35	Oct 27 2016	0336336
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	154.84	Oct 27 2016	0336337
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	350.83	Oct 27 2016	0336338
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	145.80	Oct 27 2016	0336339
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	178.20	Oct 27 2016	0336339
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	418.00	Oct 27 2016	0336340
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	461.00	Oct 27 2016	0336340
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	72.72	Oct 27 2016	0336341
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	69.30	Oct 27 2016	0336342
0356566	Christa Kormos Corsicana, TX 75110	ADVERTISING PRINT kormos christa s	150.00	Oct 27 2016	0336343
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	129.75	Oct 27 2016	0336344
0389394	Ben McMahan Corsicana, TX 75110	TRAVEL mcmahan ben mcclure	28.80	Oct 27 2016	0336345
0389394	Ben McMahan Corsicana, TX 75110	TRAVEL mcmahan ben mcclure	69.30	Oct 27 2016	0336345
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	82.83	Oct 27 2016	0336346
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	194.40	Oct 27 2016	0336347
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	364.50	Oct 27 2016	0336348

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0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	79.93	Oct 27 2016	0336349
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,521.00	Oct 27 2016	0336350
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	EVENTS-HOMECOMING navarro college foundation	1,000.00	Oct 27 2016	0336351
0184244	NAVARRO COUNTY TAX ASSESSOR Corsicana, TX 75151-1070	PROPERTY TAXES navarro county tax assessor	978.63	Oct 27 2016	0336352
0044463	NORTH COAST MEDICAL, INC. Gilroy, CA 95020	SUPPLIES - GENERAL north coast medical, inc.	1,707.55	Oct 27 2016	0336353
0390860	NURSETIM, INC. Waconia, MN 55387-0086	MEMBERSHIPS/DUES nursetim, inc.	849.00	Oct 27 2016	0336354
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-STUDENT nutting timothy winfield	58.32	Oct 27 2016	0336355
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	STUDENT GOVERNMENT paris junior college	100.00	Oct 27 2016	0336356
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	117.90	Oct 27 2016	0336357
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	37.44	Oct 27 2016	0336358
0388472	Christian Pinesett Waco, TX 76701	TRAVEL pinesett christian adrianna	300.83	Oct 27 2016	0336359
0098744	Wayne Radford Corsicana, TX 75110	TRAVEL radford wayne l	96.48	Oct 27 2016	0336360
0249079	ROC SOFTWARE Dallas, TX 75267-1068	SOFTWARE roc software	795.00	Oct 27 2016	0336361
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	167.15	Oct 27 2016	0336362
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	237.81	Oct 27 2016	0336363
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,761.14	Oct 27 2016	0336364
0035454	Jeanette Sparks Corsicana, TX 75110	MEALS sparks jeanette c	74.21	Oct 27 2016	0336365
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	74.21	Oct 27 2016	0336365
0244794	TACRAO Plano, TX 75074-5469	SUPPLIES - GENERAL tacrao	200.00	Oct 27 2016	0336366
0041124	TASFAA Idalou, TX 79329	MEMBERSHIPS-INSTITUTIONAL tasfaa	200.00	Oct 27 2016	0336367
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	107.78	Oct 27 2016	0336368
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Texarkana, TX 75599	STUDENT GOVERNMENT texas jr college student gov't assn	225.00	Oct 27 2016	0336369

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0048725	THECB Austin, TX 78711-2788	THECB-Reporting Modernization thecb	127,007.00	Oct 27 2016	0336370
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedg	78.00	Oct 27 2016	0336371
0000018	Linda Timmerman Streetman, TX 75859	TRAVEL timmerman linda d.	182.20	Oct 27 2016	0336372
0206718	TRACE ANALYTICS, INC. Austin, TX 78738	MAINTENANCE-EQUIPMENT trace analytics, inc.	684.00	Oct 27 2016	0336373
0050798	TX COMM. COLLEGE BAND DIRECTORS ASSN Wharton, TX 77488	TRAVEL-STUDENT tx comm. college band directors assn	28.00	Oct 27 2016	0336374
0050798	TX COMM. COLLEGE BAND DIRECTORS ASSN Wharton, TX 77488	TRAVEL-STUDENT tx comm. college band directors assn	176.00	Oct 27 2016	0336374
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	45.48	Oct 27 2016	0336375
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	291.14	Oct 27 2016	0336376
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	134.95	Oct 27 2016	0336377
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	124.16	Oct 27 2016	0336378
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	143.68	Oct 27 2016	0336379
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	250.00	Oct 27 2016	0336380
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	384.59	Oct 27 2016	0336381
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	11.16	Oct 27 2016	0336382
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	44.75	Oct 27 2016	0336382
0245482	Colleen Viola Fort Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	300.00	Oct 27 2016	0336383
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	42.30	Oct 27 2016	0336384
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	170.28	Oct 27 2016	0336384
0223359	Talina Williamson Corsicana, TX 75109	MEALS williamson talina	80.92	Oct 27 2016	0336385
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	80.92	Oct 27 2016	0336385
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	79.72	Oct 27 2016	0336386
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	79.72	Oct 27 2016	0336386

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0423373	Laquita Despenza Irving, TX 75061-5310	A/R - ROOM AND BOARD despenza laquita mary-marchel	50.00	Oct 27 2016	0336400
0426935	Micah Jones Glenn Heights, TX 75154-8825	A/R - ROOM AND BOARD jones micah jaminson	540.10	Oct 27 2016	0336416
0407477	Jeremy Morris Joshua, TX 76058-3034	A/R STUDENTS morris jeremy d	175.00	Oct 27 2016	0336421
0231771	Christopher Bentley Waxahachie, TX 75165	A/R STUDENTS bentley christopher a	152.00	Oct 27 2016	0336430
0326371	Guadalupe Carrillo Reyes Mexia, TX 76667	A/R STUDENTS carrillo guadalupe	520.75	Oct 27 2016	0336433
0381882	Tadrian Hervey Corsicana, TX 75110	A/R STUDENTS hervey tadrian	250.00	Oct 27 2016	0336440
0425454	Darshan Panchal Edmond, OK 73034	A/R STUDENTS panchal darshan	1,100.50	Oct 27 2016	0336444
0316254	Matthew Wright St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	156.00	Oct 27 2016	0336449
0429343	Adam Webb Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	411.00	Oct 27 2016	0336450
0224705	Taylor Weatherby Hubbard, TX 76648	A/R STUDENTS weatherby taylor christine	292.60	Oct 27 2016	0336452
0414126	DFW ROOFING, INC. Garland, TX 75040	DEFERRED MAINTENANCE dfw roofing, inc.	19,725.00	Oct 27 2016	0336453
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	12,332.00	Oct 27 2016	0336454
0331879	Diana Diaz Groesbeck, TX 76642	A/R STUDENTS diaz diana e	37.00	Nov 1 2016	0336464
0331879	Diana Diaz Groesbeck, TX 76642	A/R STUDENTS diaz diana e	344.00	Nov 1 2016	0336464
0385620	Alyssa Harris Waxahachie, TX 75165	A/R STUDENTS harris alyssa r	292.60	Nov 1 2016	0336478
0429211	Janae' Phillips Duncanville, TX 75116	A/R STUDENTS phillips janae' m	418.00	Nov 1 2016	0336505
0384456	Keith Ricci Midlothian, TX 76065	A/R STUDENTS ricci keith	16.00	Nov 1 2016	0336510
0273889	Danessa Saxon Ennis, TX 75119	A/R STUDENTS saxon danessa n	16.00	Nov 1 2016	0336513
0414144	Erica Scott Waco, TX 76706-3666	A/R STUDENTS scott erica lashonda	16.00	Nov 1 2016	0336515
0393165	Clarice Shelby Garland, TX 75041	A/R STUDENTS shelby clarice b	16.00	Nov 1 2016	0336517
0282180	Sharin Snedden Cedar Hill, TX 75104	A/R STUDENTS snedden sharin k	16.00	Nov 1 2016	0336521
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	22.50	Nov 3 2016	0336532

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	92.95	Nov 3 2016	0336533
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Nov 3 2016	0336534
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	171.51	Nov 3 2016	0336534
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Nov 3 2016	0336534
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Nov 3 2016	0336534
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	96.71	Nov 3 2016	0336535
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Nov 3 2016	0336536
0076226	AMERICAN SOCIETY Chicago, IL 60678-1034	SUPPLIES - GENERAL american society clinical pathologists	150.00	Nov 3 2016	0336537
0043702	ASCAP Chicago, IL 60673-1216	ACCREDITATION/LICENSURE ascap	1,783.95	Nov 3 2016	0336538
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	762.72	Nov 3 2016	0336539
0410555	Leah Blankinship Greenville, TX 75402	TRAVEL blankinship leah deanne	93.60	Nov 3 2016	0336540
0433023	Steven Brice Desoto, TX 75115	TRAVEL brice steven jack	113.40	Nov 3 2016	0336541
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL buckley shellie d	77.76	Nov 3 2016	0336542
0141922	CANDY CANE CORNER Ennis, TX 75119	CHILDCARE candy cane corner	10.00	Nov 3 2016	0336543
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	479.72	Nov 3 2016	0336544
0327338	Matthew Cates Whitehouse, TX 75791	CONTRACT SER-OTHER cates matthew k	80.00	Nov 3 2016	0336545
0067669	COR-TEX STEEL Corsicana, TX 75109	SUPPLIES - GENERAL cor-tex steel	1,726.85	Nov 3 2016	0336546
0079015	CYNMAR Yulee, FL 32097	SUPPLIES - GENERAL cynmar	165.25	Nov 3 2016	0336547
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	137.70	Nov 3 2016	0336548
0375385	Kevin Davis Lancaster, TX 75134-3203	CONTRACT SER-OTHER davis kevin	500.00	Nov 3 2016	0336549
0432936	Dorothy Day Tool, TX 75143	TRAVEL day dorothy may	132.30	Nov 3 2016	0336550
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Nov 3 2016	0336551

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Nov 3 2016	0336552
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Nov 3 2016	0336553
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	274.58	Nov 3 2016	0336554
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Nov 3 2016	0336555
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	37.80	Nov 3 2016	0336556
0389209	Georgia Dixon Waxahachie, TX 75165	SUPPLIES - GENERAL dixon georgia j	42.45	Nov 3 2016	0336556
0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	1,914.91	Nov 3 2016	0336557
0008191	Mary Dowell Ennis, TX 75119	TRAVEL dowell mary l.	21.60	Nov 3 2016	0336558
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	360.00	Nov 3 2016	0336559
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	48.78	Nov 3 2016	0336560
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	79.65	Nov 3 2016	0336561
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	85.68	Nov 3 2016	0336561
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	31.68	Nov 3 2016	0336562
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	53.91	Nov 3 2016	0336563
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Nov 3 2016	0336564
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	98.21	Nov 3 2016	0336565
0429092	Brett Haduch Wilmer, TX 75172	TRAVEL haduch brett thomas	27.00	Nov 3 2016	0336566
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	105.84	Nov 3 2016	0336567
0166032	HARRISON BROTHERS, INC. Chapel Hill, NC 27517	SUPPLIES - GENERAL harrison brothers, inc.	360.10	Nov 3 2016	0336568
0150689	Ronnie Hatfield Purdon, TX 76679	CONTRACT SER-OFFICIALS hatfield ronnie	80.00	Nov 3 2016	0336569
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	53.42	Nov 3 2016	0336570
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Nov 3 2016	0336571

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0388348	HUBSPOT, INC. Detroit, MI 48267-4722	ADMISSION MATERIALS hubspot, inc.	18,600.00	Nov 3 2016	0336572
0388348	HUBSPOT, INC. Detroit, MI 48267-4722	SUBSCRIPTIONS - COMPUTER hubspot, inc.	18,600.00	Nov 3 2016	0336572
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	2,103.95	Nov 3 2016	0336573
0294391	Luella Jayroe Corsicana, TX 75110	SUPPLIES - GENERAL jayroe luella k.	12.00	Nov 3 2016	0336574
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER johnny c. whearley	60.00	Nov 3 2016	0336575
0014887	Theresa Johnson Ennis, TX 75119	SUPPLIES - GENERAL johnson theresa marie	31.99	Nov 3 2016	0336576
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	75.96	Nov 3 2016	0336577
0392708	Alojzy Kajstura Waxahachie, TX 75165	TRAVEL kajstura alojzy	45.90	Nov 3 2016	0336578
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	67.23	Nov 3 2016	0336579
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	162.81	Nov 3 2016	0336580
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	70.02	Nov 3 2016	0336581
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	155.67	Nov 3 2016	0336581
0356566	Christa Kormos Corsicana, TX 75110	ADVERTISING PRINT kormos christa s	125.00	Nov 3 2016	0336582
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	22.50	Nov 3 2016	0336583
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	352.41	Nov 3 2016	0336583
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	85.90	Nov 3 2016	0336584
0361853	Elizabeth Matteson Waxahachie, TX 75165	SUPPLIES - GENERAL matteson elizabeth ann	23.55	Nov 3 2016	0336585
0361853	Elizabeth Matteson Waxahachie, TX 75165	SUPPLIES - GENERAL matteson elizabeth ann	56.67	Nov 3 2016	0336585
0433027	MEDIASPARK, INC. Sydney Nova Scotia B1P 6J4	SUPPLIES - GENERAL mediaspark inc.	148.00	Nov 3 2016	0336586
0388689	Leilani Mercado Waxahachie, TX 75165	TRAVEL mercado leilani ramos	37.80	Nov 3 2016	0336587
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	583.38	Nov 3 2016	0336588
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	122.21	Nov 3 2016	0336589

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0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	434.80	Nov 3 2016	0336590
0167060	MIDLOTHIAN CONFERENCE CENTER Midlothian, TX 76065-1910	COLLEGE DEVELOPMENT midlothian conference center	750.00	Nov 3 2016	0336591
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	88.83	Nov 3 2016	0336592
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	8.12	Nov 3 2016	0336593
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	650.00	Nov 3 2016	0336594
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	125.00	Nov 3 2016	0336595
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	241.71	Nov 3 2016	0336595
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	284.00	Nov 3 2016	0336595
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	425.00	Nov 3 2016	0336595
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	928.54	Nov 3 2016	0336595
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	1,685.73	Nov 3 2016	0336596
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	1,685.73	Nov 3 2016	0336596
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	3,209.53	Nov 3 2016	0336597
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	190.00	Nov 3 2016	0336598
0252302	NICHOLAS P. SIMS LIBRARY Waxahachie, TX 75165	EVENTS-DRAMA nicholas p. sims library	430.00	Nov 3 2016	0336599
0433024	Terri O'Kelley Ovilla, TX 75154	TRAVEL o'kelley terri lynn	46.80	Nov 3 2016	0336600
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	3,118.50	Nov 3 2016	0336601
0047777	Christy Olivera Waxahachie, TX 75165	TRAVEL olivera christy joanne	37.80	Nov 3 2016	0336602
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	35,237.50	Nov 3 2016	0336603
0425354	Brittany Phillips Blooming Grove, TX 76626	MEALS phillips brittany ann	8.12	Nov 3 2016	0336604
0262137	PROGRESSIVE BUSINESS PUBLICATIONS Malvern, PA 19355-9790	SUPPLIES - GENERAL progressive business publications	330.00	Nov 3 2016	0336605
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	108.00	Nov 3 2016	0336606

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0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	46.80	Nov 3 2016	0336607
0433088	ROSE Royal Oak, MI 48067	SUPPLIES - GENERAL ron rose productions, ltd	282.29	Nov 3 2016	0336608
0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability inc.	750.00	Nov 3 2016	0336609
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	41.27	Nov 3 2016	0336610
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	45.00	Nov 3 2016	0336610
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	156.60	Nov 3 2016	0336610
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	507.84	Nov 3 2016	0336611
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE sinclair	210.00	Nov 3 2016	0336612
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby terrell	80.00	Nov 3 2016	0336613
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	674.85	Nov 3 2016	0336614
0045776	Melody Stillings Lancaster, TX 75134	TRAVEL stillings melody jane	45.90	Nov 3 2016	0336615
0374345	STORM LAWN GARDEN LLC Grand Prairie, TX 75051	GRANT CONTROLLED SUPPLIES storm lawn garden llc	998.20	Nov 3 2016	0336616
0234355	SYMBOL ARTS, LLC Ogden, UT 84405	UNIFORMS symbol arts, llc	220.00	Nov 3 2016	0336617
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	121.75	Nov 3 2016	0336618
0111088	DUPLICATE-UNIV. TEXAS AT DALLAS Richardson, TX 75083-0688	SUPPLIES - GENERAL univ. texas at dallas	325.00	Nov 3 2016	0336619
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	193.97	Nov 3 2016	0336620
0041218	WALLCUR, INC. San Diego, CA 92126	SUPPLIES - GENERAL wallcur	499.44	Nov 3 2016	0336621
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	60.00	Nov 3 2016	0336622
0043210	Kenneth Aclin Teague, TX 75860	A/R STUDENTS aclin kennith ray	14.00	Nov 3 2016	0336625
0414688	Diana Chavez Palmer, TX 75152	A/R STUDENTS chavez diana	91.50	Nov 3 2016	0336629
0205192	Andrew Cochran Waxahachie, TX 75165	A/R STUDENTS cochran andrew wayland	16.00	Nov 3 2016	0336630
0423366	Justin Coleman Ovilla, TX 75154-3610	A/R STUDENTS coleman justin patrick	45.75	Nov 3 2016	0336631

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0396351	Clarissa Cormier Red Oak, TX 75154	A/R STUDENTS cormier clarissa symone	190.50	Nov 3 2016	0336632
0354568	Logan Daugherty Midlothian, TX 76065	A/R STUDENTS daugherty logan r	113.00	Nov 3 2016	0336633
0239546	Merry Denson Corsicana, TX 75110	A/R STUDENTS denson merry lavon	16.00	Nov 3 2016	0336634
0409922	Emily Garza Milford, TX 76670	A/R STUDENTS garza emily a	51.00	Nov 3 2016	0336636
0409922	Emily Garza Milford, TX 76670	A/R STUDENTS garza emily a	330.00	Nov 3 2016	0336636
0396001	Quang Ho Garland, TX 75042	A/R STUDENTS ho quang trong	158.75	Nov 3 2016	0336637
0364906	Diverous Johnson Desoto, TX 75115	A/R STUDENTS johnson diverous l	242.20	Nov 3 2016	0336638
0056887	Leah Jones Corsicana, TX 75110	A/R STUDENTS jones leah m	16.00	Nov 3 2016	0336639
0382387	Mallory Lee Corsicana, TX 75110	A/R STUDENTS lee mallory ryan	234.00	Nov 3 2016	0336641
0103576	Jennifer Mays Midlothian, TX 76065	A/R STUDENTS mays jennifer courtney	418.00	Nov 3 2016	0336643
0185950	Olga Bustamante Fuentes Corsicana, TX 75110	A/R STUDENTS bustamante fuentes olga jenniffer	115.00	Nov 4 2016	0336670
0345494	Ryan Gafford Corsicana, TX 75110	A/R STUDENTS gafford ryan t	279.25	Nov 4 2016	0336704
0393311	Alex Greer IV Lancaster, TX 75134-0000	A/R STUDENTS greer iv alex l	418.00	Nov 4 2016	0336714
0399900	Dee Harrington Waxahachie, TX 75167-8300	A/R STUDENTS harrington dee a	418.00	Nov 4 2016	0336721
0335850	Abby Huskins Waxahachie, TX 75165	A/R STUDENTS huskins abby c	418.00	Nov 4 2016	0336741
0385713	Heather Montgomery Frost, TX 76641	A/R STUDENTS montgomery heather aline	234.00	Nov 4 2016	0336801
0388999	Billy Palms 3 Corsicana, TX 75110	A/R STUDENTS palms 3 billy j	16.00	Nov 4 2016	0336823
0406842	Latrice Pickett Duncanville, TX 75137	A/R STUDENTS pickett latrice	734.00	Nov 4 2016	0336834
0335100	Valarie Pinales Ennis, TX 75119	A/R STUDENTS pinales valarie y	16.00	Nov 4 2016	0336835
0363304	Cole Roberts Waxahachie, TX 75167	A/R STUDENTS roberts cole	16.00	Nov 4 2016	0336846
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	45.35	Nov 10 2016	0336907
0042092	FEDEX Dallas, TX 75266-0481	MAINTENANCE-OTHER fedex	17.63	Nov 10 2016	0336908

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0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	0.61	Nov 10 2016	0336909
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.80	Nov 10 2016	0336909
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	10.58	Nov 10 2016	0336909
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	415.74	Nov 10 2016	0336909
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SUPPLIES - GENERAL office depot	130.48	Nov 10 2016	0336910
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Nov 10 2016	0336911
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	Nov 10 2016	0336911
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Nov 10 2016	0336911
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	10.41	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.91	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	75.14	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	166.20	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	197.71	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	278.94	Nov 10 2016	0336912

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	283.88	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	284.15	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	296.15	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	389.48	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	404.69	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	422.62	Nov 10 2016	0336912
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Nov 10 2016	0336912
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	131.71	Nov 10 2016	0336914
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	650.57	Nov 10 2016	0336915
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	89.58	Nov 10 2016	0336916
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	367.98	Nov 10 2016	0336917
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	270.67	Nov 10 2016	0336918
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,021.94	Nov 10 2016	0336919
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Nov 10 2016	0336920
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Nov 10 2016	0336921
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,080.15	Nov 10 2016	0336922
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	73.99	Nov 10 2016	0336923
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	152.81	Nov 10 2016	0336924
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	155.22	Nov 10 2016	0336925

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	381.61	Nov 10 2016	0336926
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Nov 10 2016	0336927
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.25	Nov 10 2016	0336928
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	261.72	Nov 10 2016	0336929
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	280.75	Nov 10 2016	0336930
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	52.99	Nov 10 2016	0336931
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	8.98	Nov 10 2016	0336932
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	307.75	Nov 10 2016	0336933
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,129.67	Nov 10 2016	0336933
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Nov 10 2016	0336934
0433873	Anne Buse Azle, TX 76020	STUDENT ACTIVITIES buse anne	325.00	Nov 10 2016	0336935
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Nov 10 2016	0336936
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	114.48	Nov 10 2016	0336937
0327338	Matthew Cates Whitehouse, TX 75791	CONTRACT SER-OTHER cates matthew k	240.00	Nov 10 2016	0336938
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	130.61	Nov 10 2016	0336939
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	11.52	Nov 10 2016	0336940
0040837	CHAMBER COMMERCE-KERENS Kerens, TX 75144-0117	MEMBERSHIPS-INSTITUTIONAL chamber commerce-kerens	100.00	Nov 10 2016	0336941
0067669	COR-TEX STEEL Corsicana, TX 75109	SUPPLIES - GENERAL cor-tex steel	3,416.84	Nov 10 2016	0336942
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	21,816.06	Nov 10 2016	0336943
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	176.66	Nov 10 2016	0336944
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	875.00	Nov 10 2016	0336944
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	560.56	Nov 10 2016	0336945

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0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	181.80	Nov 10 2016	0336946
0412073	Michael Davila Waxahachie, TX 75165	TRAVEL davila michael james	75.60	Nov 10 2016	0336947
0429091	Fayelon Davis Corsicana, TX 75110	TRAVEL davis fayelon nicole	155.00	Nov 10 2016	0336948
0414126	DFW ROOFING, INC. Garland, TX 75040	DEFERRED MAINTENANCE dfw roofing, inc.	19,725.00	Nov 10 2016	0336949
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.53	Nov 10 2016	0336950
0008191	Mary Dowell Ennis, TX 75119	TRAVEL dowell mary l.	90.00	Nov 10 2016	0336951
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	150.00	Nov 10 2016	0336952
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Nov 10 2016	0336952
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	28,533.00	Nov 10 2016	0336953
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	239.80	Nov 10 2016	0336954
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	1,441.00	Nov 10 2016	0336955
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	SUPPLIES - GENERAL ellis county music center, inc.	1,441.00	Nov 10 2016	0336955
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	334.56	Nov 10 2016	0336956
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	50.40	Nov 10 2016	0336957
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	220.50	Nov 10 2016	0336958
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Nov 10 2016	0336959
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	210.00	Nov 10 2016	0336960
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	10.93	Nov 10 2016	0336961
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	104.24	Nov 10 2016	0336962
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	4,544.25	Nov 10 2016	0336963
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	12.96	Nov 10 2016	0336964
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	59.40	Nov 10 2016	0336965

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0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	42.29	Nov 10 2016	0336966
0433030	Ericha Kemm Corpus Christi, TX 78404	STUDENT ACTIVITIES kemm ericha	1,079.00	Nov 10 2016	0336967
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	SUPPLIES - GENERAL laerdal medical corp.	172.56	Nov 10 2016	0336968
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	279.00	Nov 10 2016	0336969
0058682	DUPLICATE MCGRAW-HILL Chicago, IL 60694-1545	SUPPLIES - GENERAL mcgraw-hill	1,806.30	Nov 10 2016	0336970
0433399	MICROSCOPE LLC Roanoke, VA 24012	EQUIPMENT <5000 microscope llc	3,208.80	Nov 10 2016	0336971
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Nov 10 2016	0336972
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	364.50	Nov 10 2016	0336973
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	539.00	Nov 10 2016	0336973
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,572.00	Nov 10 2016	0336973
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,280.00	Nov 10 2016	0336973
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	3,500.00	Nov 10 2016	0336974
0401095	Grace Ndam Irving, TX 75062	EVENTS-INTL STUDENT DAY ndam grace	645.00	Nov 10 2016	0336975
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	4,833.20	Nov 10 2016	0336976
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	120.85	Nov 10 2016	0336977
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	582.36	Nov 10 2016	0336978
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	582.36	Nov 10 2016	0336978
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	196.30	Nov 10 2016	0336979
0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability, inc.	4,770.00	Nov 10 2016	0336980
0410993	Walter Sheffield Dallas, TX 75232	TRAVEL sheffield walter	110.67	Nov 10 2016	0336981
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	50.04	Nov 10 2016	0336982
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	109.89	Nov 10 2016	0336982

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0334699	Christie Stearman Malakoff, TX 75148	CHILDCARE stearman christie	210.00	Nov 10 2016	0336983
0065319	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures, inc.	375.00	Nov 10 2016	0336984
0431615	Emma Taffinder Midlothian, TX 76065-6499	TRAVEL taffinder emma lucia	34.20	Nov 10 2016	0336985
0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	SUBSCRIPTIONS - PAPER teague chronicle	20.00	Nov 10 2016	0336986
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	11.00	Nov 10 2016	0336987
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	MAINTENANCE-OTHER tx dept licensing regulation	280.00	Nov 10 2016	0336988
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	72,861.09	Nov 10 2016	0336989
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	130.48	Nov 10 2016	0336990
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	291.06	Nov 10 2016	0336991
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	149.40	Nov 10 2016	0336992
0356836	Willie Ward Fairfield, TX 75840-0533	COLLEGE DEVELOPMENT ward willie f.	140.00	Nov 10 2016	0336993
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Nov 10 2016	0336994
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,591.23	Nov 10 2016	0336995
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	100.00	Nov 10 2016	0336996
0386782	Jonathan Basque Richland, TX 76681	A/R STUDENTS basque jonathan	115.00	Nov 10 2016	0336997
0411827	Jasmine Coleman Arlington, TX 76017	A/R - ROOM AND BOARD coleman jasmine	398.38	Nov 10 2016	0337001
0347006	Colten Couch Blooming Grove, TX 76626	A/R - ROOM AND BOARD couch colten	517.57	Nov 10 2016	0337002
0408284	Aalyiah Elliott Arlington, TX 76018	A/R - ROOM AND BOARD elliott aalyiah marche	517.57	Nov 10 2016	0337007
0428160	Daniel Esparza Red Oak, TX 75154	A/R STUDENTS esparza daniel paul	418.00	Nov 10 2016	0337008
0386746	Demetria Garrett Lancaster, TX 75146	A/R STUDENTS garrett demetria	164.00	Nov 10 2016	0337011
0162446	Brooke Hefner Italy, TX 76651	A/R STUDENTS hefner brooke	418.00	Nov 10 2016	0337017
0335850	Abby Huskins Waxahachie, TX 75165	A/R STUDENTS huskins abby c	418.00	Nov 10 2016	0337018

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0303494	Amber Libhart Wortham, TX 76693	A/R STUDENTS libhart amber	16.00	Nov 10 2016	0337019
0428362	Melvin Matthews Midlothian, TX 76065	A/R - ROOM AND BOARD matthews melvin c	517.57	Nov 10 2016	0337021
0432262	Brandon McCoy Groesbeck, TX 76642	A/R STUDENTS mccoy brandon	558.00	Nov 10 2016	0337024
0401008	Joanna McCreless Corsicana, TX 75110	A/R STUDENTS mccreless joanna nycole	115.00	Nov 10 2016	0337025
0304431	Reighlyn Platt Groesbeck, TX 76642	A/R STUDENTS platt reighlyn elizabeth	418.00	Nov 10 2016	0337030
0420741	Noah Ramirez Italy, TX 76651	A/R STUDENTS ramirez noah riley	565.00	Nov 10 2016	0337031
0427464	Sabrah Washington Glenn Heights, TX 75154-8141	A/R - ROOM AND BOARD washington sabran	517.57	Nov 10 2016	0337040
0317491	Taylor Willeford Kemp, TX 75143	A/R STUDENTS willeford taylor c	132.00	Nov 10 2016	0337041
0393813	Diamond Williams Garland, TX 75043-1505	A/R - ROOM AND BOARD williams diamond	517.57	Nov 10 2016	0337042
0334535	Jacob Harrison Thornton, TX 76687	A/R STUDENTS harrison jacob t	104.50	Nov 10 2016	0337044
0373260	Shirley House Eustace, TX 75124	A/R STUDENTS house shirley	45.00	Nov 10 2016	0337045
0430213	Garrett Ikey Mansfield, TX 760635526	A/R STUDENTS ikey garrett j	88.90	Nov 10 2016	0337046
0028866	Susan Moses Waxahachie, TX 75165	A/R STUDENTS moses susan renee	80.10	Nov 10 2016	0337047
0028866	Susan Moses Waxahachie, TX 75165	A/R STUDENTS moses susan renee	212.50	Nov 10 2016	0337047
0081788	Melinda Peel Waxahachie, TX 75165	A/R STUDENTS peel melinda	164.00	Nov 10 2016	0337048
0325154	Emily Powell Waxahachie, TX 75167	A/R STUDENTS powell emily l	164.00	Nov 10 2016	0337049
0151504	Kathy Ray Ennis, TX 75119	A/R STUDENTS ray kathy a	381.00	Nov 10 2016	0337050
0429349	Jacob Rivera Waxahachie, TX 75167	A/R STUDENTS rivera jacob	22.00	Nov 10 2016	0337051
0429349	Jacob Rivera Waxahachie, TX 75167	A/R STUDENTS rivera jacob	396.00	Nov 10 2016	0337051
0429349	Jacob Rivera Waxahachie, TX 75167	A/R STUDENTS rivera jacob	418.00	Nov 10 2016	0337051
0334567	Michael Rust Waxahachie, TX 75165	A/R STUDENTS rust michael andrew	500.00	Nov 10 2016	0337052
0399298	Jace Thomas Bon Wier, TX 75928	A/R - ROOM AND BOARD thomas jace shakell	134.53	Nov 10 2016	0337053

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0153773	Eleceia Thompson Mesquite, TX 75150	A/R STUDENTS thompson eleceia a	411.00	Nov 10 2016	0337054
0387871	Shane Thompson Midlothian, TX 76065	A/R STUDENTS thompson shane dalton	14.00	Nov 10 2016	0337055
0430414	Sachit Upadhyaya Irving, TX 75038	A/R STUDENTS upadhyaya sachit	571.00	Nov 10 2016	0337056
0428742	Jeremy Escobar St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	976.00	Nov 10 2016	0337057
0431621	Claytin Sains Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	2,114.40	Nov 10 2016	0337058
0332900	Ismael Vaquera Corsicana, TX 75110	A/R STUDENTS vaquera ismael	780.00	Nov 10 2016	0337059
0399522	Joe Vasquez Corsicana, TX 75110	A/R STUDENTS vasquez joe e	484.00	Nov 10 2016	0337060
0202444	Allie Voelkel Venus, TX 76084	A/R STUDENTS voelkel allie r	16.00	Nov 10 2016	0337062
0389643	Garrett Weaver Corsicana, TX 75109	A/R STUDENTS weaver garrett eugene	14.00	Nov 10 2016	0337063
0417356	Wendy Weidenfeller Waxahachie, TX 75165	A/R STUDENTS weidenfeller wendy t	14.00	Nov 10 2016	0337064
0408635	Sally Deraleau Maypearl, TX 76064	A/R STUDENTS deraleau sally s	418.00	Nov 14 2016	0337070
0394331	Daniela Valdez Midlothian, TX 76065-4781	A/R STUDENTS valdez daniela d	777.00	Nov 14 2016	0337078
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	22,987.60	Nov 17 2016	0337080
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,130.10	Nov 17 2016	0337081
0041096	A T T Atlanta, GA 30348-5414	ACCOUNTS PAYABLE a t t	4,126.51	Nov 17 2016	0337082
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,126.51	Nov 17 2016	0337082
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Nov 17 2016	0337083
0069246	CX3 GROUP Corsicana, TX 75110	EXPERIENCE MANAGEMENT action sign banner	414.40	Nov 17 2016	0337084
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,478.50	Nov 17 2016	0337085
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,519.90	Nov 17 2016	0337086
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0154	CONTRACT SER-OTHER blackboard, inc.	670.00	Nov 17 2016	0337087
0161634	TRANSACT CAMPUS Indianapolis, IN 46240	SOFTWARE blackboard, inc.	169,007.20	Nov 17 2016	0337088

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0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	82,330.00	Nov 17 2016	0337089
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	123.20	Nov 17 2016	0337090
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	379.45	Nov 17 2016	0337090
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	415.80	Nov 17 2016	0337091
0228421	CHUCK'S PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES chuck's paint body	371.40	Nov 17 2016	0337092
0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-1025	SUPPLIES - GENERAL cintas first aid safety	205.59	Nov 17 2016	0337093
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	2,974.00	Nov 17 2016	0337094
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	37.60	Nov 17 2016	0337095
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	520.00	Nov 17 2016	0337096
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	152.61	Nov 17 2016	0337097
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	164.59	Nov 17 2016	0337097
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	302.40	Nov 17 2016	0337097
0079015	CYNMAR Yulee, FL 32097	SUPPLIES - GENERAL cynmar	46.40	Nov 17 2016	0337098
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	150.30	Nov 17 2016	0337099
0429091	Fayelon Davis Corsicana, TX 75110	TRAVEL davis fayelon nicole	126.00	Nov 17 2016	0337100
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	16.20	Nov 17 2016	0337101
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	677.51	Nov 17 2016	0337102
0186086	Robin Dorety Corsicana, TX 75110	MEALS dorety robin l	80.39	Nov 17 2016	0337103
0186086	Robin Dorety Corsicana, TX 75110	TRAVEL dorety robin l	80.39	Nov 17 2016	0337103
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Nov 17 2016	0337104
0019744	Alan Eddins Ennis, TX 75119	TRAVEL eddings alan keith	159.75	Nov 17 2016	0337105
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENACE-HVAC elliott electric supply, inc.	2,030.00	Nov 17 2016	0337106

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0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	68.13	Nov 17 2016	0337107
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	525.58	Nov 17 2016	0337107
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	21.60	Nov 17 2016	0337109
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	82.35	Nov 17 2016	0337109
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	45.00	Nov 17 2016	0337110
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	22.58	Nov 17 2016	0337111
0429555	Esther Gimenez Corsicana, TX 75110	TRAVEL gimenez esther elizabeth	70.20	Nov 17 2016	0337112
0429555	Esther Gimenez Corsicana, TX 75110	TRAVEL gimenez esther elizabeth	93.60	Nov 17 2016	0337112
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	133.24	Nov 17 2016	0337113
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	61.25	Nov 17 2016	0337114
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	175.00	Nov 17 2016	0337115
0431197	HANKS Alvarado, TX 76009	CHILDCARE hanks	130.00	Nov 17 2016	0337116
0396616	Irvin Horn Corsicana, TX 75110	TRAVEL horn irvin terrell	37.89	Nov 17 2016	0337117
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CONTROLLED SUPPLIES hoyt breathing air products	9,500.04	Nov 17 2016	0337118
0294391	Luella Jayroe Corsicana, TX 75110	SUPPLIES - GENERAL jayroe luella k.	39.92	Nov 17 2016	0337119
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER johnny c. whearley	125.00	Nov 17 2016	0337120
0242586	KAUFFMAN TIRE Atlanta, GA 30368-7124	MAINTENANCE-VEHICLES kauffman tire	484.20	Nov 17 2016	0337121
0383511	LEGACY BIOMEDICAL, INC. Carrollton, TX 75006	MAINTENANCE-OTHER legacy biomedical, inc.	325.00	Nov 17 2016	0337122
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	198.90	Nov 17 2016	0337123
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	384.43	Nov 17 2016	0337124
0389394	Ben McMahan Corsicana, TX 75110	TRAVEL mcmahan ben mcclure	30.60	Nov 17 2016	0337125
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	38.26	Nov 17 2016	0337126

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0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	46.35	Nov 17 2016	0337126
0177414	N. I. R. S. A. Corvallis, OR 97333-1067	SUPPLIES - GENERAL n. i. r. s. a.	575.00	Nov 17 2016	0337127
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	65.16	Nov 17 2016	0337128
0433980	Darla Oropeza Helena, MT 59601	ADVERTISING PRINT oropeza darla l.	300.00	Nov 17 2016	0337129
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	819.90	Nov 17 2016	0337130
0432604	PEDIATRIC EMERGENCY STANDARDS, INC. Davie, FL 33325	GRANT CONTROLLED SUPPLIES pediatric emergency standards, inc.	3,405.05	Nov 17 2016	0337131
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	37.44	Nov 17 2016	0337132
0388472	Christian Pinesett Waco, TX 76701	TRAVEL pinesett christian adrianna	215.44	Nov 17 2016	0337133
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	SUBSCRIPTIONS - COMPUTER productivity center, inc.	603.00	Nov 17 2016	0337134
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	SUPPLIES - GENERAL productivity center, inc.	603.00	Nov 17 2016	0337134
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUPPLIES - GENERAL shi-government solutions	79.15	Nov 17 2016	0337135
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	1,190.00	Nov 17 2016	0337136
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	108.42	Nov 17 2016	0337137
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	146.65	Nov 17 2016	0337138
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	209.00	Nov 17 2016	0337138
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	84.96	Nov 17 2016	0337139
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedger	232.20	Nov 17 2016	0337140
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADVERTISING/PROMOTIONS valassis direct mail, inc.	8,553.22	Nov 17 2016	0337141
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	119.00	Nov 17 2016	0337142
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	155.00	Nov 17 2016	0337142
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	49.50	Nov 17 2016	0337143
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	11.00	Nov 17 2016	0337144

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0206870	Christie Wallis Midlothian, TX 76065	MEALS wallis christie m	23.85	Nov 17 2016	0337145
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	23.85	Nov 17 2016	0337145
0356836	Willie Ward Fairfield, TX 75840-0533	ADVERTISING DIGITAL ward willie f.	1,630.75	Nov 17 2016	0337146
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,429.29	Nov 17 2016	0337147
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	27,000.00	Nov 17 2016	0337148
0034148	Cynthia Williams Corsicana, TX 75110	SUPPLIES - GENERAL williams cynthia bowden	65.06	Nov 17 2016	0337149
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.58	Nov 17 2016	0337150
0418704	Austin Bobo Dallas, TX 75248-3800	A/R - ROOM AND BOARD bobo austin jermaine	256.31	Nov 17 2016	0337151
0375645	William Boyle Waxahachie, TX 75165-6212	A/R STUDENTS boyle william c	12.00	Nov 17 2016	0337152
0392065	Jalynn Dunn Teague, TX 75860	A/R STUDENTS dunn jalynn l	216.00	Nov 17 2016	0337160
0428748	Dequan Harper Dallas, TX 75232	A/R - ROOM AND BOARD harper dequan	381.31	Nov 17 2016	0337162
0413401	Destiny Jackson Dallas, TX 75232-4324	A/R - ROOM AND BOARD jackson destiny nicole	345.05	Nov 17 2016	0337169
0365654	Elizabeth Malagon Waxahachie, TX 75165	A/R STUDENTS malagon elizabeth	432.00	Nov 17 2016	0337173
0183284	Kris Simmons Fairfield, TX 75840	A/R STUDENTS simmons kris n	418.00	Nov 17 2016	0337182
0328618	Brian Bugg Waxahachie, TX 75165	A/R STUDENTS bugg brian thomas	37.00	Nov 17 2016	0337185
0347006	Colten Couch Blooming Grove, TX 76626	A/R - ROOM AND BOARD couch colten	517.57	Nov 17 2016	0337186
0411593	Grant Dunker Midlothian, TX 76065	A/R STUDENTS dunker grant l	127.00	Nov 17 2016	0337188
0065620	Holly Dunn Teague, TX 75860	A/R STUDENTS dunn holly p	369.60	Nov 17 2016	0337189
0319194	Aneshia Gipson Teague, TX 78560	A/R STUDENTS gipson aneshia r	381.00	Nov 17 2016	0337190
0186576	Jamie Herndon Waxahachie, TX 75165	A/R STUDENTS herndon jamie	274.00	Nov 17 2016	0337191
0395021	Misael Martinez Midlothian, TX 76065	A/R STUDENTS martinez misael	123.00	Nov 17 2016	0337192
0185470	Clayton Wilson St Paul, MN 55111-0093	A/R STUDENTS va agent cashier	930.00	Nov 17 2016	0337193

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0191272	Jordan Weaver St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	2,643.00	Nov 17 2016	0337194
0399522	Joe Vasquez Corsicana, TX 75110	A/R STUDENTS vasquez joe e	285.00	Nov 17 2016	0337195
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	16,559.46	Nov 17 2016	0337196
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,478.52	Nov 18 2016	0337197
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,478.52	Nov 18 2016	0337197
0276722	Makayla Hill Frost, TX 76641	A/R STUDENTS hill makayla a	135.50	Nov 22 2016	0337211
0208452	Callie Crouse Waxahachie, TX 75165-5957	A/R STUDENTS crouse callie c	52.00	Nov 22 2016	0337220
0400102	Zachary Jones Wortham, TX 76693	A/R STUDENTS jones zachary monroe	266.00	Nov 22 2016	0337221
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Nov 28 2016	0337222
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	355.00	Nov 28 2016	0337223
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	460.00	Nov 28 2016	0337224
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	795.00	Nov 28 2016	0337225
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Nov 28 2016	0337226
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Nov 28 2016	0337227
0089796	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	EQUIPMENT <5000 fisher scientific	857.94	Nov 29 2016	0337228
0389581	Virginia Andrews Rice, TX 75155	A/R STUDENTS andrews virginia	780.00	Nov 29 2016	0337230
0425300	Jalen Butler Houston, TX 77090	A/R - ROOM AND BOARD butler jalen george	320.05	Nov 29 2016	0337234
0417986	Jaquesia Henson Austin, TX 78758	A/R STUDENTS henson jaquesia montinique	139.00	Nov 29 2016	0337239
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	42.74	Dec 1 2016	0337259
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	88.69	Dec 1 2016	0337259
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Dec 1 2016	0337259
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	1,881.20	Dec 1 2016	0337259

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	3,413.00	Dec 1 2016	0337259
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	94.73	Dec 1 2016	0337260
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	129.99	Dec 1 2016	0337261
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Dec 1 2016	0337262
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	784.00	Dec 1 2016	0337263
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Dec 1 2016	0337264
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Dec 1 2016	0337264
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Dec 1 2016	0337264
0041734	TEXAS ASSN SCHOOL BOARDS Dallas, TX 75397-5112	INSURANCE texas assn school boards	500.00	Dec 1 2016	0337265
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Dec 1 2016	0337266
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Dec 1 2016	0337266
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	265.20	Dec 1 2016	0337266
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Dec 1 2016	0337266
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	363.49	Dec 1 2016	0337267
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.60	Dec 1 2016	0337268
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	87.88	Dec 1 2016	0337269
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	194.33	Dec 1 2016	0337270
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	553.68	Dec 1 2016	0337271
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	60.15	Dec 1 2016	0337272
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	264.70	Dec 1 2016	0337273
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	5,885.14	Dec 1 2016	0337274
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,322.91	Dec 1 2016	0337275

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	101.31	Dec 1 2016	0337276
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	30.20	Dec 1 2016	0337277
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	636.07	Dec 1 2016	0337278
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Dec 1 2016	0337279
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,064.96	Dec 1 2016	0337280
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	360.00	Dec 1 2016	0337281
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL adams belinda a.	186.83	Dec 1 2016	0337282
0402692	Emily Allen Waxahachie, TX 75165	EVENTS-DRAMA allen emily a	75.00	Dec 1 2016	0337283
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	98.00	Dec 1 2016	0337284
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	31.23	Dec 1 2016	0337285
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	499.50	Dec 1 2016	0337286
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	865.00	Dec 1 2016	0337287
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	261.38	Dec 1 2016	0337288
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	45.41	Dec 1 2016	0337289
0128193	AUDIO ELECTRONICS Dallas, TX 75238	MAINTENANCE-OTHER audio electronics	276.29	Dec 1 2016	0337290
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	29.52	Dec 1 2016	0337291
0081634	Shari Beck Corsicana, TX 75110	TRAVEL beck shari a	519.75	Dec 1 2016	0337292
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	8,000.00	Dec 1 2016	0337293
0434596	Holly Browning Midlothian, TX 76056	EVENTS-DRAMA browning holly ann	75.00	Dec 1 2016	0337294
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	2,016.00	Dec 1 2016	0337295
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	REGISTRATION chamber commerce-mexia	20.00	Dec 1 2016	0337296
0269236	CICI'S PIZZA Corsicana, TX 75110	COLLEGE DEVELOPMENT cici's to go	110.93	Dec 1 2016	0337297

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0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	1,411.62	Dec 1 2016	0337298
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	1,411.62	Dec 1 2016	0337298
0159886	DAIGGER SCI-ED WAREHOUSE Vernon Hills, IL 60061	SUPPLIES - GENERAL daigger sci-ed warehouse	347.95	Dec 1 2016	0337299
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	167.55	Dec 1 2016	0337300
0101380	DELL COMPUTER Dallas, TX 75267-6021	SOFTWARE dell computer	554.68	Dec 1 2016	0337301
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Dec 1 2016	0337302
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Dec 1 2016	0337303
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	411.87	Dec 1 2016	0337304
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	588.40	Dec 1 2016	0337305
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	1,317.53	Dec 1 2016	0337306
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	25.65	Dec 1 2016	0337307
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	723.65	Dec 1 2016	0337308
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	723.65	Dec 1 2016	0337308
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - PAPER ebSCO subscription services	10,914.83	Dec 1 2016	0337309
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	400.00	Dec 1 2016	0337310
0206161	David Edwards Corsicana, TX 75110	MEALS edwards david lee	11.00	Dec 1 2016	0337311
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	45.90	Dec 1 2016	0337311
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	73.35	Dec 1 2016	0337311
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	2,548.46	Dec 1 2016	0337312
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	2,531.25	Dec 1 2016	0337313
0421626	Samantha Estey Lancaster, TX 75134	EVENTS-DRAMA estey samantha	75.00	Dec 1 2016	0337314
0046410	GAUMARD SCIENTIFIC COMPANY, INC. (DO NOT USE) Miami, FL 33196	GRANT CONTROLLED SUPPLIES gaumard scientific company, inc.	2,978.00	Dec 1 2016	0337315

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0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Dec 1 2016	0337316
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	237.47	Dec 1 2016	0337317
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	315.88	Dec 1 2016	0337317
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	74.40	Dec 1 2016	0337318
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	67.95	Dec 1 2016	0337319
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	1,227.00	Dec 1 2016	0337320
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	5.15	Dec 1 2016	0337321
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	108.25	Dec 1 2016	0337321
0161363	Heather Lee Red Oak, TX 75154	EVENTS-DRAMA lee heather michelle	75.00	Dec 1 2016	0337322
0021542	Leslie Leerskov Corsicana, TX 75110	REGISTRATION leerskov leslie dawn	11.00	Dec 1 2016	0337323
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	201.06	Dec 1 2016	0337323
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	23.75	Dec 1 2016	0337324
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,186.66	Dec 1 2016	0337324
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	153.00	Dec 1 2016	0337325
0220394	MEDICAL TRAINING SOLUTIONS, INC. Seattle, WA 98127	SUBSCRIPTIONS - COMPUTER medical training solutions, inc.	1,015.00	Dec 1 2016	0337326
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	117,634.00	Dec 1 2016	0337327
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	133.46	Dec 1 2016	0337328
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	27.00	Dec 1 2016	0337329
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	337.50	Dec 1 2016	0337329
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	724.00	Dec 1 2016	0337330
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	138.90	Dec 1 2016	0337331
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	92.74	Dec 1 2016	0337332

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0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	1,683.00	Dec 1 2016	0337333
0432471	OK FINE PRODUCTIONS Casper, WY 82602	GRANT CONTROLLED SUPPLIES ok fine productions	2,125.41	Dec 1 2016	0337334
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	819.90	Dec 1 2016	0337335
0028607	Leeticia Owens Barry, TX 75102-3726	TRAVEL owens leeticia	185.40	Dec 1 2016	0337336
0425354	Brittany Phillips Blooming Grove, TX 76626	MEALS phillips brittany ann	8.22	Dec 1 2016	0337337
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes, inc.	390.00	Dec 1 2016	0337339
0224583	POINT A MEDIA, Nacogdoches, TX 75964	ADMISSION MATERIALS point a media,	421.19	Dec 1 2016	0337340
0224583	POINT A MEDIA, Nacogdoches, TX 75964	IMAGE ENHANCEMENT point a media,	428.79	Dec 1 2016	0337340
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	67.50	Dec 1 2016	0337341
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	675.43	Dec 1 2016	0337341
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	39.24	Dec 1 2016	0337342
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	18.45	Dec 1 2016	0337343
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	22.00	Dec 1 2016	0337343
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	72.90	Dec 1 2016	0337343
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	96.75	Dec 1 2016	0337343
0364448	Lisa Rigsby Midlothian, TX 76065	MEALS rigsby lisa dyane	123.30	Dec 1 2016	0337343
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	46.80	Dec 1 2016	0337344
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - SHOP sally's beauty supply	31.94	Dec 1 2016	0337345
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	16.56	Dec 1 2016	0337346
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	69.13	Dec 1 2016	0337346
0153950	SCHOOL SPECIALTY Chicago, IL 60693-0326	ADVERTISING/PROMOTIONS school specialty	131.98	Dec 1 2016	0337347
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	288.81	Dec 1 2016	0337348

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0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,778.62	Dec 1 2016	0337349
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	CONTRACT SER - DATATEL southern computer warehouse, inc.	65,089.20	Dec 1 2016	0337350
0234063	Leslie Stice Midlothian, TX 76065	TRAVEL stice leslie marie	147.00	Dec 1 2016	0337351
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	83.25	Dec 1 2016	0337352
0415697	STRING HORN SHOP, INC. Bryan, TX 77803	MAINTENANCE-OTHER string horn shop, inc.	90.00	Dec 1 2016	0337353
0065319	SWANK MOTION PICTURES, INC. Chicago, IL 60674	BEAU CAMP swank motion pictures, inc.	600.00	Dec 1 2016	0337354
0065319	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures, inc.	600.00	Dec 1 2016	0337354
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	185.55	Dec 1 2016	0337355
0068540	TEXAS ASSN. MUSIC SCHOOLS Beeville, TX 78104-4304	SUPPLIES - GENERAL texas association music schools	270.00	Dec 1 2016	0337356
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	Dec 1 2016	0337357
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	Dec 1 2016	0337357
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	Dec 1 2016	0337357
0261188	Liset Torres Waxahachie, TX 75165	EVENTS-DRAMA torres liset	75.00	Dec 1 2016	0337358
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	34.97	Dec 1 2016	0337359
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	178.62	Dec 1 2016	0337360
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	80.76	Dec 1 2016	0337361
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	112.72	Dec 1 2016	0337362
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	109.05	Dec 1 2016	0337363
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	45.00	Dec 1 2016	0337364
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	63.00	Dec 1 2016	0337364
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	127.35	Dec 1 2016	0337364
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	190.55	Dec 1 2016	0337364

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0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	1,307.13	Dec 1 2016	0337365
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	11.00	Dec 1 2016	0337366
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	16.80	Dec 1 2016	0337366
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	MAINTENANCE-OTHER wally's building movers	180.00	Dec 1 2016	0337367
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	3,021.93	Dec 1 2016	0337368
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Dec 1 2016	0337369
0297048	WINDSTREAM Louisville, KY 40290-1908	PAID TO PRINCIPAL windstream	85.19	Dec 1 2016	0337370
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	85.19	Dec 1 2016	0337370
0045353	WOLTERS KLUWER HEALTH Chicago, IL 60682-0048	SUPPLIES - GENERAL wolters kluwer law business	585.00	Dec 1 2016	0337371
0417681	Kanasha Gray Canal Winchester, OH 43110	A/R - ROOM AND BOARD gray kanasha m	172.52	Dec 1 2016	0337376
0430192	Trent Morris	A/R STUDENTS navarro college ed general	783.00	Dec 1 2016	0337380
0428084	Michael Jackson Lancaster, TX 75146	A/R - ROOM AND BOARD jackson michael r	172.52	Dec 1 2016	0337395
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADVERTISING/PROMOTIONS valassis direct mail, inc.	8,161.22	Dec 2 2016	0337399
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	131.00	Dec 8 2016	0337400
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	959.45	Dec 8 2016	0337400
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.31	Dec 8 2016	0337401
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.84	Dec 8 2016	0337401
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	494.21	Dec 8 2016	0337401
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	98.50	Dec 8 2016	0337402
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	119.99	Dec 8 2016	0337403
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,130.10	Dec 8 2016	0337404
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.49	Dec 8 2016	0337405

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	82.30	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	186.35	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	190.84	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	229.54	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	235.28	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.39	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	265.88	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	273.58	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	274.84	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	283.59	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	359.47	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Dec 8 2016	0337405
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Dec 8 2016	0337405
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.00	Dec 8 2016	0337407

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	131.73	Dec 8 2016	0337408
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	597.24	Dec 8 2016	0337409
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	89.62	Dec 8 2016	0337410
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	367.77	Dec 8 2016	0337411
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	270.71	Dec 8 2016	0337412
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	5,958.30	Dec 8 2016	0337413
0041096	A T T Carol Stream, IL 60167-5001	TELEPHONE-SERVICE a t t	4,163.51	Dec 8 2016	0337414
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	70.69	Dec 8 2016	0337415
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	152.81	Dec 8 2016	0337416
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	170.21	Dec 8 2016	0337417
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	268.85	Dec 8 2016	0337418
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Dec 8 2016	0337419
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.25	Dec 8 2016	0337420
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	571.20	Dec 8 2016	0337421
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	958.73	Dec 8 2016	0337422
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	958.73	Dec 8 2016	0337422
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,801.59	Dec 8 2016	0337423
0418676	AXPM - SUPPLY, LLC Little Rock, AR 72203-3450	INSURANCE axpm - supply, llc	395.00	Dec 8 2016	0337424
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	273.00	Dec 8 2016	0337425
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	EXPERIENCE MANAGEMENT brown bigelow, inc.	348.99	Dec 8 2016	0337426
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,344.00	Dec 8 2016	0337427
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	11.82	Dec 8 2016	0337428

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0434834	COMMUNITY MATTERS Frisco, TX 75035-5900	COLLEGE DEVELOPMENT community matters	498.00	Dec 8 2016	0337429
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	4,796.00	Dec 8 2016	0337430
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	10,396.00	Dec 8 2016	0337430
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	23,542.10	Dec 8 2016	0337431
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	525.00	Dec 8 2016	0337432
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	184.50	Dec 8 2016	0337433
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	253.40	Dec 8 2016	0337434
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Dec 8 2016	0337435
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.53	Dec 8 2016	0337436
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Dec 8 2016	0337437
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Dec 8 2016	0337438
0019744	Alan Eddins Ennis, TX 75119	TRAVEL eddings alan keith	142.20	Dec 8 2016	0337439
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	282.93	Dec 8 2016	0337440
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	4,837.50	Dec 8 2016	0337441
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	43.44	Dec 8 2016	0337442
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-EQUIPMENT fire pump specialty	372.35	Dec 8 2016	0337443
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	137.70	Dec 8 2016	0337444
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	149.49	Dec 8 2016	0337444
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	225.47	Dec 8 2016	0337444
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	39.60	Dec 8 2016	0337445
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	14.40	Dec 8 2016	0337446
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Dec 8 2016	0337447

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0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	74.70	Dec 8 2016	0337448
0429555	Esther Gimenez Corsicana, TX 75110	TRAVEL gimenez esther elizabeth	34.20	Dec 8 2016	0337449
0434770	Lolimar Gonzalez Corsicana, TX 75110	REFUNDS gonzalez lolimar l	160.00	Dec 8 2016	0337450
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	2,410.03	Dec 8 2016	0337451
0429092	Brett Haduch Wilmer, TX 75172	TRAVEL haduch brett thomas	42.75	Dec 8 2016	0337452
0429092	Brett Haduch Wilmer, TX 75172	TRAVEL haduch brett thomas	68.85	Dec 8 2016	0337452
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL - OTHER hanes carol	139.00	Dec 8 2016	0337453
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	2,886.00	Dec 8 2016	0337454
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	4,440.00	Dec 8 2016	0337454
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	11.00	Dec 8 2016	0337455
0389486	HOULA ENTERTAINMENT, LLC Knoxville, TN 37930-1688	STUDENT ACTIVITIES houla entertainment, llc	1,600.00	Dec 8 2016	0337456
0014887	Theresa Johnson Ennis, TX 75119	POSTAGE johnson theresa marie	9.71	Dec 8 2016	0337457
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	77.40	Dec 8 2016	0337458
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	83.00	Dec 8 2016	0337458
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	47.00	Dec 8 2016	0337459
0402157	LEXMARK ENTERPRISE SOFTWARE USA, INC. Dallas, TX 75284-6261	SOFTWARE lexmark enterprise software usa, inc.	15,561.48	Dec 8 2016	0337460
0433027	MEDIASPARK, INC. Sydney Nova Scotia B1P 6J4	SUPPLIES - GENERAL mediaspark, inc.	148.00	Dec 8 2016	0337461
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	564.57	Dec 8 2016	0337462
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	447.61	Dec 8 2016	0337463
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	10.25	Dec 8 2016	0337464
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	33.25	Dec 8 2016	0337465
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	111.05	Dec 8 2016	0337465

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	213.62	Dec 8 2016	0337465
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	655.00	Dec 8 2016	0337465
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,399.40	Dec 8 2016	0337465
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	1,797.34	Dec 8 2016	0337465
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	128.88	Dec 8 2016	0337466
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	447.92	Dec 8 2016	0337466
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	140.00	Dec 8 2016	0337467
0425354	Brittany Phillips Blooming Grove, TX 76626	TRAVEL phillips brittany ann	273.00	Dec 8 2016	0337468
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	37.44	Dec 8 2016	0337469
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Dec 8 2016	0337470
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Dec 8 2016	0337471
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - GENERAL scrip, inc.	19.60	Dec 8 2016	0337472
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE sinclair	190.00	Dec 8 2016	0337473
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby terrell	65.00	Dec 8 2016	0337474
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby terrell	90.00	Dec 8 2016	0337474
0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	501.75	Dec 8 2016	0337475
0432444	SPECIAL OPS ENTERTAINMENT LLC Lafayette, LA 70508	STUDENT ACTIVITIES special ops entertainment llc	1,866.00	Dec 8 2016	0337476
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	1,225.00	Dec 8 2016	0337477
0041731	TACTE San Angelo, TX 76905-4609	TRAVEL tacte	325.00	Dec 8 2016	0337478
0055174	Teresa Thomas Corsicana, TX 75110	TRAVEL thomas teresa m	57.33	Dec 8 2016	0337479
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	186.08	Dec 8 2016	0337480
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	57,694.80	Dec 8 2016	0337481

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0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	4,919.46	Dec 8 2016	0337482
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	85.62	Dec 8 2016	0337483
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,670.79	Dec 8 2016	0337484
0425160	Elijah Brown Fort Worth, TX 76112-1166	A/R - ROOM AND BOARD brown elijah joseph	86.27	Dec 8 2016	0337488
0296411	Sarah Gent Corsicana, TX 75110	A/R STUDENTS gent sarah l	326.00	Dec 8 2016	0337511
0429502	Leo Gibbs Fort Worth, TX 76133	A/R STUDENTS gibbs leo	230.00	Dec 8 2016	0337512
0379247	Alexis Johnson Marlin, TX 76661	A/R - ROOM AND BOARD johnson alexis nicole	172.52	Dec 8 2016	0337513
0393232	Telia Harmon Id 0393232	A/R - ROOM AND BOARD navarro college agency fund	200.00	Dec 8 2016	0337514
0389426	Gabriela Carmona Red Oak, TX 75154	A/R STUDENTS carmona gabriela	921.00	Dec 13 2016	0337517
0333049	Latoya Jones Red Oak, TX 75154	A/R STUDENTS jones latoya n	461.75	Dec 13 2016	0337520
0408297	Isabel Negrete Ennis, TX 75119	A/R STUDENTS negrete isabel a	6.00	Dec 13 2016	0337521
0428278	Matthew Wood Knoxville, TN 37922	A/R STUDENTS wood matthew j	571.00	Dec 13 2016	0337524
0392728	Kenyatta Pratt Dallas, TX 75253	A/R STUDENTS pratt kenyatta p	631.31	Dec 15 2016	0337526
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	135.00	Dec 15 2016	0337528
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,530.82	Dec 15 2016	0337529
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,530.82	Dec 15 2016	0337529
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,530.82	Dec 15 2016	0337529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	-8.33	Dec 15 2016	0337530
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	52.46	Dec 15 2016	0337530
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	199.99	Dec 15 2016	0337530
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	232.79	Dec 15 2016	0337530
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Dec 15 2016	0337531

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	Dec 15 2016	0337531
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Dec 15 2016	0337531
0409944	Joshua Longfellow Id 0409944	A/R STUDENTS navarro college s t l fund	351.00	Dec 15 2016	0337534
0327012	Susan Pare Fort Worth, TX 76109-2929	A/R STUDENTS pare susan g	245.70	Dec 15 2016	0337535
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Dec 15 2016	0337537
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Dec 15 2016	0337538
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,021.94	Dec 15 2016	0337539
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Dec 15 2016	0337540
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	98.90	Dec 15 2016	0337541
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	72.00	Dec 15 2016	0337542
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	COLLEGE DEVELOPMENT affordable affairs catering	240.00	Dec 15 2016	0337543
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	460.10	Dec 15 2016	0337544
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	671.00	Dec 15 2016	0337544
0356500	AMERICAN PHYSICAL THERAPY ASSN. Baltimore, MD 21275-5701	ACCREDITATION/LICENSURE american physical therapy assn.	4,000.00	Dec 15 2016	0337545
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	137.70	Dec 15 2016	0337546
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	6,105.13	Dec 15 2016	0337547
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL buckley shellie d	69.12	Dec 15 2016	0337548
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	2,413.22	Dec 15 2016	0337549
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	65,864.00	Dec 15 2016	0337550
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	546.80	Dec 15 2016	0337551
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	7,671.38	Dec 15 2016	0337551
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	76.32	Dec 15 2016	0337552

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0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	153.00	Dec 15 2016	0337552
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	MEMBERSHIPS-INSTITUTIONAL chamber commerce-corsicana	1,020.00	Dec 15 2016	0337553
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	REGISTRATION chamber commerce-corsicana	60.00	Dec 15 2016	0337554
0040673	CITY CORSICANA Corsicana, TX 75110-4616	MAINTENANCE-OTHER city corsicana	120.00	Dec 15 2016	0337555
0067669	COR-TEX STEEL Corsicana, TX 75109	SUPPLIES - GENERAL cor-tex steel	740.10	Dec 15 2016	0337556
0040621	CORSICANA ISD Corsicana, TX 75110	SUPPLIES - GENERAL corsicana isd	96.00	Dec 15 2016	0337557
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	351.11	Dec 15 2016	0337558
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	656.76	Dec 15 2016	0337559
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	414.96	Dec 15 2016	0337560
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,024.45	Dec 15 2016	0337561
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	4,082.12	Dec 15 2016	0337561
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	19,244.28	Dec 15 2016	0337561
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	25,857.30	Dec 15 2016	0337561
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	79.62	Dec 15 2016	0337562
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	50.42	Dec 15 2016	0337563
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	4,668.75	Dec 15 2016	0337564
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	108.90	Dec 15 2016	0337565
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	EQUIPMENT <5000 fisher scientific	2,718.71	Dec 15 2016	0337566
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	57.60	Dec 15 2016	0337567
0376662	GLOBAL EQUIPMENT Chicago, IL 60673-1298	MAINTENANCE-OTHER global equipment	230.16	Dec 15 2016	0337568
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE- INTERIOR FINISHES grainger, inc.	76.56	Dec 15 2016	0337569
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Dec 15 2016	0337570

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0060099	Heather Hall Waxahachie, TX 75165	TRAVEL hall heather renee	175.43	Dec 15 2016	0337571
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	183.50	Dec 15 2016	0337572
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	52.92	Dec 15 2016	0337573
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	46.35	Dec 15 2016	0337574
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL - OTHER hanes carol	50.00	Dec 15 2016	0337574
0431197	HANKS Alvarado, TX 76009	CHILDCARE hanks	90.00	Dec 15 2016	0337575
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	29.70	Dec 15 2016	0337576
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	405.00	Dec 15 2016	0337576
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	976.22	Dec 15 2016	0337577
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	RESERVE jacobson law firm, pc	976.22	Dec 15 2016	0337577
0237952	Floyd James Corsicana, TX 75110	TRAVEL james floyd f.	40.50	Dec 15 2016	0337578
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	59.40	Dec 15 2016	0337579
0238263	Phil Judson Corsicana, TX 75151-1637	SUPPLIES - GENERAL judson phil	100.00	Dec 15 2016	0337580
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	150.75	Dec 15 2016	0337581
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	61.83	Dec 15 2016	0337582
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,214.94	Dec 15 2016	0337583
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	91.82	Dec 15 2016	0337584
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	37.80	Dec 15 2016	0337585
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	223.20	Dec 15 2016	0337586
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	-149.25	Dec 15 2016	0337587
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	739.03	Dec 15 2016	0337587
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	739.03	Dec 15 2016	0337587

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0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	80.64	Dec 15 2016	0337588
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	185.00	Dec 15 2016	0337589
0089838	MOORE-WALLACE NORTH AMERICA, INC. Cleveland, OH 44193	SUPPLIES - GENERAL moore-wallace north america, inc.	308.68	Dec 15 2016	0337590
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,250.00	Dec 15 2016	0337591
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	27.00	Dec 15 2016	0337592
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	88.20	Dec 15 2016	0337592
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	337.05	Dec 15 2016	0337592
0421166	NATIONAL GRANTS MGMT ASSN Washington, DC 20037-1233	TRAVEL national grants mgmt assn	1,199.00	Dec 15 2016	0337593
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	416.86	Dec 15 2016	0337594
0416594	NORTH TEXAS COLORGUARD ASSN. Arlington, TX 76096	ADMISSION MATERIALS north texas colorguard assn.	1,300.00	Dec 15 2016	0337595
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	271.90	Dec 15 2016	0337596
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	105.00	Dec 15 2016	0337597
0435116	Mary Pierce Waxahachie, TX 75165	EVENTS-DRAMA pierce mary h	75.00	Dec 15 2016	0337598
0161944	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes, inc.	1,578.00	Dec 15 2016	0337599
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	23.49	Dec 15 2016	0337600
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	45.81	Dec 15 2016	0337600
0398555	QUAD LEARNING, INC. Washington, DC 20004	DIFFERENTIAL TUITION TO AH quad learning, inc.	74,142.00	Dec 15 2016	0337601
0398555	QUAD LEARNING, INC. Washington, DC 20004	PROGRAM FEES TO AH quad learning, inc.	74,142.00	Dec 15 2016	0337601
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	39.24	Dec 15 2016	0337602
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL - OTHER ruiz sina songao	211.00	Dec 15 2016	0337603
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	479.06	Dec 15 2016	0337604
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	-209.00	Dec 15 2016	0337605

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0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	143.15	Dec 15 2016	0337605
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	199.00	Dec 15 2016	0337605
0435284	STATE FIREMEN'S FIRE MARSHALS' Manchaca, TX 78652-1709	MEMBERSHIPS-INSTITUTIONAL state firement's fire marshals' assn tx	120.00	Dec 15 2016	0337606
0334699	Christie Stearman Malakoff, TX 75148	CHILDCARE stearman christie	190.00	Dec 15 2016	0337607
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	173.70	Dec 15 2016	0337608
0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	2,284.36	Dec 15 2016	0337609
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	126.00	Dec 15 2016	0337610
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	5.00	Dec 15 2016	0337611
0055174	Teresa Thomas Corsicana, TX 75110	TRAVEL thomas teresa m	218.90	Dec 15 2016	0337612
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	116.10	Dec 15 2016	0337613
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	174.15	Dec 15 2016	0337613
0435286	TOP ZONE MEDIA GROUP, LLC DBA UCI DIGITAL Amarillo, TX 79109	PAID TO PRINCIPAL top zone media group llc	644.37	Dec 15 2016	0337614
0435286	TOP ZONE MEDIA GROUP, LLC DBA UCI DIGITAL Amarillo, TX 79109	SOFTWARE MAINTENANCE top zone media group llc	644.37	Dec 15 2016	0337614
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES tx commission on fire protection	150.00	Dec 15 2016	0337615
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	CONTRACT SER-OTHER tx juvenile justice dept.	110,760.78	Dec 15 2016	0337616
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	51,322.63	Dec 15 2016	0337617
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	239.02	Dec 15 2016	0337618
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	18.00	Dec 15 2016	0337619
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	291.06	Dec 15 2016	0337620
0397611	W. L. SNOOK ASSOCIATES, INC. West Chester, PA 19380-1449	SUPPLIES - GENERAL w. l. snook associates, inc.	2,366.51	Dec 15 2016	0337621
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	313.82	Dec 15 2016	0337622
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,221.23	Dec 15 2016	0337622

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0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,627.18	Dec 15 2016	0337622
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	2,014.59	Dec 15 2016	0337622
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,766.26	Dec 15 2016	0337623
0008752	Jerry White Corsicana, TX 75110-1612	TRAVEL white jerry henry	42.75	Dec 15 2016	0337624
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	3,300.00	Dec 15 2016	0337625
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.65	Dec 15 2016	0337626
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	100.00	Dec 15 2016	0337627
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Dec 16 2016	0337628
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	355.00	Dec 16 2016	0337629
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	460.00	Dec 16 2016	0337630
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	345.00	Dec 16 2016	0337631
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Dec 16 2016	0337632
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Dec 16 2016	0337633
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601-1216	SUPPLIES - GENERAL gov't finance officers assn.	505.00	Dec 16 2016	0337634
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	428.80	Dec 20 2016	0337635
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	117.54	Dec 20 2016	0337636
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Dec 20 2016	0337637
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Dec 20 2016	0337637
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	449.59	Dec 20 2016	0337637
0224247	Stephen Featherston Mexia, TX 76667	A/R STUDENTS featherston stephen g	432.00	Dec 20 2016	0337639
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	714.39	Dec 20 2016	0337642
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.60	Dec 20 2016	0337643

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	194.33	Dec 20 2016	0337644
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	564.83	Dec 20 2016	0337645
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.16	Dec 20 2016	0337646
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	264.70	Dec 20 2016	0337647
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	157.40	Dec 20 2016	0337648
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	117.52	Dec 20 2016	0337649
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	557.79	Dec 20 2016	0337650
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Dec 20 2016	0337651
0364514	ACCREDITATION COMMISSION Atlanta, GA 30326	ACCREDITATION/LICENSURE accreditation commission	8,235.00	Dec 20 2016	0337652
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	985.70	Dec 20 2016	0337653
0396190	Kathleen Armstrong Barry, TX 75102	TRAVEL armstrong kathleen q	16.25	Dec 20 2016	0337654
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL buckley shellie d	17.28	Dec 20 2016	0337655
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	125.14	Dec 20 2016	0337656
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	29.72	Dec 20 2016	0337657
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	83.16	Dec 20 2016	0337657
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	187.20	Dec 20 2016	0337658
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Dec 20 2016	0337659
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Dec 20 2016	0337660
0008191	Mary Dowell Ennis, TX 75119	TRAVEL dowell mary l.	21.60	Dec 20 2016	0337661
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Dec 20 2016	0337662
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	14,332.00	Dec 20 2016	0337663
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PRINTING greenworx printing	34.71	Dec 20 2016	0337664

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	62.72	Dec 20 2016	0337664
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	64.75	Dec 20 2016	0337664
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	52.92	Dec 20 2016	0337665
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	206.55	Dec 20 2016	0337666
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	237.60	Dec 20 2016	0337666
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	35.10	Dec 20 2016	0337667
0375216	Joel Michaelis Waco, TX 76708	SUPPLIES - GENERAL michaelis joel curtis	81.64	Dec 20 2016	0337668
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	248.40	Dec 20 2016	0337669
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	436.93	Dec 20 2016	0337670
0047777	Christy Olivera Waxahachie, TX 75165	TRAVEL olivera christy joanne	37.80	Dec 20 2016	0337671
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	2.16	Dec 20 2016	0337672
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	35.28	Dec 20 2016	0337672
0224583	POINT A MEDIA, Nacogdoches, TX 75964	ADMISSION MATERIALS point a media,	148.60	Dec 20 2016	0337673
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	1,108.21	Dec 20 2016	0337674
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	67.50	Dec 20 2016	0337675
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	38.34	Dec 20 2016	0337676
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	96.41	Dec 20 2016	0337677
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	80.88	Dec 20 2016	0337678
0041075	DO NOT USE SCANTRON Eagan, MN 55121	SOFTWARE MAINTENANCE scantron	2,480.00	Dec 20 2016	0337679
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,688.76	Dec 20 2016	0337680
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	15.93	Dec 20 2016	0337682
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Dec 20 2016	0337682

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0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	202.11	Dec 20 2016	0337683
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	36.00	Dec 20 2016	0337684
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	63.00	Dec 20 2016	0337684
0432621	Tony Vaughn Axtell, TX 76624	MAINTENANCE-OTHER vaughn tony j	10.72	Dec 20 2016	0337685
0228673	Tamalar Washington Desoto, TX 75115	SUPPLIES - SHOP washington tamalar gaye	21.51	Dec 20 2016	0337686
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	76.02	Dec 20 2016	0337687
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	76.02	Dec 20 2016	0337687
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,678.44	Dec 20 2016	0337688
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,089.23	Dec 21 2016	0337689
0223606	Sara Raines Dawson, TX 76639	A/R STUDENTS raines sara a	334.00	Dec 21 2016	0337705
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	1,766.45	Jan 5 2017	0337712
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	5,320.00	Jan 5 2017	0337712
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Jan 5 2017	0337713
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Jan 5 2017	0337714
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Jan 5 2017	0337714
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Jan 5 2017	0337714
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jan 5 2017	0337715
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jan 5 2017	0337715
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jan 5 2017	0337715
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Jan 5 2017	0337715
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	367.77	Jan 5 2017	0337716
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	131.73	Jan 5 2017	0337717

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	618.68	Jan 5 2017	0337718
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	89.62	Jan 5 2017	0337719
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	270.71	Jan 5 2017	0337720
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	6,099.41	Jan 5 2017	0337721
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.91	Jan 5 2017	0337722
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	74.92	Jan 5 2017	0337723
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	157.03	Jan 5 2017	0337724
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	170.21	Jan 5 2017	0337725
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	244.23	Jan 5 2017	0337726
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Jan 5 2017	0337727
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	80.00	Jan 5 2017	0337728
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	192.54	Jan 5 2017	0337729
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,914.56	Jan 5 2017	0337730
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	2,520.00	Jan 5 2017	0337731
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	35.00	Jan 5 2017	0337732
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	62.50	Jan 5 2017	0337733
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	8.18	Jan 5 2017	0337734
0228421	CHUCK'S PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES chuck's paint body	3,570.31	Jan 5 2017	0337735
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	17,478.18	Jan 5 2017	0337736
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Jan 5 2017	0337737
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jan 5 2017	0337738
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Jan 5 2017	0337739

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jan 5 2017	0337740
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jan 5 2017	0337741
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jan 5 2017	0337742
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	43,746.25	Jan 5 2017	0337743
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	MAINTENANCE-OTHER ewt holdings iii corp.	263.72	Jan 5 2017	0337744
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	96.47	Jan 5 2017	0337745
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	1,452.10	Jan 5 2017	0337746
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Jan 5 2017	0337747
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	310.00	Jan 5 2017	0337748
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	18.92	Jan 5 2017	0337749
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Jan 5 2017	0337750
0431197	HANKS Alvarado, TX 76009	CHILDCARE hanks	50.00	Jan 5 2017	0337751
0264157	Tonya Hill Dallas, TX 75217	MEALS hill tonya marie	333.90	Jan 5 2017	0337752
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	333.90	Jan 5 2017	0337752
0264157	Tonya Hill Dallas, TX 75217	MEALS hill tonya marie	459.00	Jan 5 2017	0337752
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	459.00	Jan 5 2017	0337752
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	394.00	Jan 5 2017	0337753
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	MEALS jones-albercrombie sigrid s	189.00	Jan 5 2017	0337754
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	189.00	Jan 5 2017	0337754
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	MEALS jones-albercrombie sigrid s	420.75	Jan 5 2017	0337754
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	420.75	Jan 5 2017	0337754
0329514	Noah McBryde Tyler, TX 75703	CONTRACT SER-OTHER mcbryde noah andrew	600.00	Jan 5 2017	0337755

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0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	490.78	Jan 5 2017	0337756
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	432.15	Jan 5 2017	0337757
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Jan 5 2017	0337758
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	FUEL AND OIL navarro college auxiliary navarro college	18.99	Jan 5 2017	0337759
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	STUDENT GOVERNMENT navarro college foundation	132.00	Jan 5 2017	0337760
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	34.09	Jan 5 2017	0337761
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	50.42	Jan 5 2017	0337761
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	57.63	Jan 5 2017	0337761
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	488.00	Jan 5 2017	0337761
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	735.41	Jan 5 2017	0337761
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,029.96	Jan 5 2017	0337761
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	110.00	Jan 5 2017	0337762
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	173.17	Jan 5 2017	0337763
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	454.09	Jan 5 2017	0337764
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE sinclair	120.00	Jan 5 2017	0337765
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	1,111.02	Jan 5 2017	0337766
0334699	Christie Stearman Malakoff, TX 75148	CHILDCARE stearman christie	120.00	Jan 5 2017	0337767
0267989	DEAN THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	MAINTENANCE-OTHER thedford office supply	652.97	Jan 5 2017	0337768
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	46.40	Jan 5 2017	0337769
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	233.14	Jan 5 2017	0337770
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	52.73	Jan 5 2017	0337771
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	290.15	Jan 5 2017	0337772

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	83.09	Jan 5 2017	0337773
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	429.67	Jan 5 2017	0337774
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	143.33	Jan 5 2017	0337775
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	1,639.82	Jan 5 2017	0337776
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Jan 5 2017	0337777
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,670.79	Jan 5 2017	0337778
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	100.00	Jan 5 2017	0337779
0389522	Gabriela Lopez Groesbeck, TX 76642-0559	A/R STUDENTS groesbeck high school	266.00	Jan 6 2017	0337785
0389529	Adamary Lopez Groesbeck, TX 76642-0559	A/R STUDENTS groesbeck high school	266.00	Jan 6 2017	0337786
0430366	Tanner Tobey Midlothian, TX 76065	A/R STUDENTS tobey tanner	154.00	Jan 6 2017	0337787
0422423	Luke Woollen Midlothian, TX 76065-1159	A/R STUDENTS woollen luke aaron	100.75	Jan 6 2017	0337788
0422423	Luke Woollen Midlothian, TX 76065-1159	A/R STUDENTS woollen luke aaron	119.25	Jan 6 2017	0337788
0395670	Cheyenne Sams Hawkins, TX 75765	A/R STUDENTS sams cheyenne abigale	546.50	Jan 10 2017	0337789
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,991.25	Jan 12 2017	0337790
0123810	ATI Chicago, IL 60693-0622	TESTING ati	11,149.15	Jan 12 2017	0337790
0123810	ATI Chicago, IL 60693-0622	TESTING ati	11,508.80	Jan 12 2017	0337790
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.31	Jan 12 2017	0337791
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.83	Jan 12 2017	0337791
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	574.16	Jan 12 2017	0337791
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Jan 12 2017	0337792
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	Jan 12 2017	0337792
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Jan 12 2017	0337792

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0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,220.56	Jan 12 2017	0337793
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,009.83	Jan 12 2017	0337794
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Jan 12 2017	0337795
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,019.68	Jan 12 2017	0337796
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Jan 12 2017	0337797
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.25	Jan 12 2017	0337798
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,417.50	Jan 12 2017	0337799
0230322	AMERICA'S SOFTWARE Boiling Springs, SC 29316	SUPPLIES - SHOP america's software	995.00	Jan 12 2017	0337800
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,357.50	Jan 12 2017	0337801
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	53.32	Jan 12 2017	0337802
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	728.87	Jan 12 2017	0337803
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat fire security	383.40	Jan 12 2017	0337804
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,714.44	Jan 12 2017	0337805
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	15,120.00	Jan 12 2017	0337806
0199616	CARGO CRAFT TEXAS, INC. Corsicana, TX 75151-0465	MAINTENANCE-VEHICLES cargo craft texas, inc.	915.00	Jan 12 2017	0337807
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	2.74	Jan 12 2017	0337808
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	275.00	Jan 12 2017	0337809
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	175.00	Jan 12 2017	0337810
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	1,079.33	Jan 12 2017	0337811
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	10,485.10	Jan 12 2017	0337812
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	6,406.89	Jan 12 2017	0337813
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	910.00	Jan 12 2017	0337814

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0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	79.56	Jan 12 2017	0337815
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL-STUDENT curry kraig michael	79.56	Jan 12 2017	0337815
0079015	CYNMAR Yulee, FL 32097	SUPPLIES - GENERAL cynmar	56.95	Jan 12 2017	0337816
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	93.60	Jan 12 2017	0337817
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	102.19	Jan 12 2017	0337818
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.53	Jan 12 2017	0337819
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	81.00	Jan 12 2017	0337820
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	129.60	Jan 12 2017	0337820
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Jan 12 2017	0337821
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	384.99	Jan 12 2017	0337822
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jan 12 2017	0337823
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	664.50	Jan 12 2017	0337824
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	676.81	Jan 12 2017	0337824
0429555	Esther Gimenez Corsicana, TX 75110	TRAVEL gimenez esther elizabeth	93.60	Jan 12 2017	0337825
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	166.20	Jan 12 2017	0337826
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EXPERIENCE MANAGEMENT greenworx printing	256.10	Jan 12 2017	0337826
0105233	GTOT Denton, TX 76203-5017	MEMBERSHIPS-INSTITUTIONAL gtot	75.00	Jan 12 2017	0337827
0435608	JHT LOGISTICS Barry, TX 75102-0036	MAINTENANCE-VEHICLES jack herod trucking	40.00	Jan 12 2017	0337828
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	34.04	Jan 12 2017	0337829
0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	ACCREDITATION/LICENSURE joint review committee	3,200.00	Jan 12 2017	0337830
0040849	KNES RADIO STATION Fairfield, TX 75840-0347	ADVERTISING DIGITAL knes radio station	515.00	Jan 12 2017	0337831
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	165.60	Jan 12 2017	0337832

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0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	SUPPLIES - GENERAL medline industries, inc.	23.46	Jan 12 2017	0337833
0326057	NATURAL ALTERNATIVES, INC. Mexia, TX 76667	SUPPLIES - GENERAL natural alternatives, inc.	65.40	Jan 12 2017	0337834
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,678.44	Jan 12 2017	0337835
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	3,344.45	Jan 12 2017	0337836
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	1,830.41	Jan 12 2017	0337837
0435953	PANDORA MEDIA, INC. Chicago, IL 60673-1256	ADVERTISING DIGITAL pandora media inc.	2,630.62	Jan 12 2017	0337838
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	296.18	Jan 12 2017	0337839
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	25.20	Jan 12 2017	0337840
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	80.64	Jan 12 2017	0337840
0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	1,623.60	Jan 12 2017	0337841
0200480	MARTIN MARIETTA MATERIALS, INC. Waco, TX 76710	MAINTENANCE-OTHER ratliff ready mix	436.50	Jan 12 2017	0337842
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Jan 12 2017	0337843
0044625	SESAC, INC. Raleigh, NC 27675-9013	ACCREDITATION/LICENSURE sesac, inc.	403.12	Jan 12 2017	0337844
0298024	SYMPPLICITY Arlington, VA 22209	SOFTWARE symplicity	1,616.67	Jan 12 2017	0337845
0073059	DO NOT USE TALAE REGISTRATION Santa Fe, TX 77510	TRAVEL talae registration	325.00	Jan 12 2017	0337846
0073059	DO NOT USE TALAE REGISTRATION Santa Fe, TX 77510	TRAVEL talae registration	325.00	Jan 12 2017	0337847
0073059	DO NOT USE TALAE REGISTRATION Santa Fe, TX 77510	TRAVEL talae registration	250.00	Jan 12 2017	0337848
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s.	819.84	Jan 12 2017	0337849
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	1,105.00	Jan 12 2017	0337850
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	123.73	Jan 12 2017	0337851
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	137.02	Jan 12 2017	0337851
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	88.55	Jan 12 2017	0337852

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0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	1,143.90	Jan 12 2017	0337853
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.89	Jan 12 2017	0337854
0356499	Gerardo Gonzalez Red Oak, TX 75154	A/R STUDENTS gonzalez gerardo a.	939.00	Jan 12 2017	0337855
0153773	Eleceia Thompson Mesquite, TX 75150	A/R STUDENTS thompson eleceia a	381.00	Jan 12 2017	0337856
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	25,335.00	Jan 19 2017	0337857
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	8,500.00	Jan 19 2017	0337858
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding industrial	2,999.98	Jan 19 2017	0337859
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,398.87	Jan 19 2017	0337860
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,398.87	Jan 19 2017	0337860
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	360.44	Jan 19 2017	0337861
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	115.94	Jan 19 2017	0337862
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	197.19	Jan 19 2017	0337862
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Jan 19 2017	0337863
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	193.94	Jan 19 2017	0337864
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	528.11	Jan 19 2017	0337865
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.39	Jan 19 2017	0337866
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	264.54	Jan 19 2017	0337867
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	157.25	Jan 19 2017	0337868
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	10.04	Jan 19 2017	0337869
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	551.78	Jan 19 2017	0337870
0364514	ACCREDITATION COMMISSION Atlanta, GA 30326	ACCREDITATION/LICENSURE accreditation commission	2,875.00	Jan 19 2017	0337871
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	98.00	Jan 19 2017	0337872

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	414.00	Jan 19 2017	0337872
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	219.68	Jan 19 2017	0337873
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	284.58	Jan 19 2017	0337874
0021832	James Botkin Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT botkin james t	1,150.86	Jan 19 2017	0337875
0433023	Steven Brice Dallas, TX 75219	TRAVEL brice steven jack	18.90	Jan 19 2017	0337876
0033884	William Brown Richland, TX 76681	MEALS brown william russell	118.80	Jan 19 2017	0337877
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	118.80	Jan 19 2017	0337877
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	648.70	Jan 19 2017	0337878
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	93.60	Jan 19 2017	0337879
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE-OTHER cf supply-waco	850.64	Jan 19 2017	0337880
0029859	Nancy Chaney Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT chaney nancy lee	1,061.51	Jan 19 2017	0337881
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	74.64	Jan 19 2017	0337882
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	145.13	Jan 19 2017	0337883
0159886	DAIGGER SCI-ED WAREHOUSE Vernon Hills, IL 60061	SUPPLIES - GENERAL daigger sci-ed warehouse	178.10	Jan 19 2017	0337884
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	44.10	Jan 19 2017	0337885
0429091	Fayelon Davis Corsicana, TX 75110	TRAVEL davis fayelon nicole	29.47	Jan 19 2017	0337886
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Jan 19 2017	0337887
0432936	Dorothy Day Tool, TX 75143	TRAVEL day dorothy may	44.10	Jan 19 2017	0337888
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Jan 19 2017	0337889
0008191	Mary Dowell Ennis, TX 75119	TRAVEL dowell mary l.	21.60	Jan 19 2017	0337890
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	59.22	Jan 19 2017	0337891
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	61.50	Jan 19 2017	0337892

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0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	1,150.86	Jan 19 2017	0337893
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	48.15	Jan 19 2017	0337894
0015651	Victor Freeze Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT freeze victor chad	1,186.66	Jan 19 2017	0337895
0394411	Lasandra Fuller Dallas, TX 75237-1925	TRAVEL fuller lasandra rachel	46.80	Jan 19 2017	0337896
0249345	Kelsey Gamel Waxahachie, TX 75165	TRAVEL gamel kelsey lynn	37.80	Jan 19 2017	0337897
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Jan 19 2017	0337898
0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	46.80	Jan 19 2017	0337899
0093120	Flossie Gowin Italy, TX 76651	TRAVEL gowin flossie m	61.20	Jan 19 2017	0337900
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	93.60	Jan 19 2017	0337901
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	1,942.93	Jan 19 2017	0337902
0406798	Stephen Hargis Kemp, TX 75143	TRAVEL hargis stephen ashley	44.10	Jan 19 2017	0337903
0435393	Scarlet Hart Point, TX 75472	TRAVEL hart scarlet dempsey	70.20	Jan 19 2017	0337904
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	37.80	Jan 19 2017	0337905
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Jan 19 2017	0337906
0417569	ISIMULATE LLC Albany, NY 12208	GRANT CAPITALIZED EQUIPMENT isimulate llc	7,990.00	Jan 19 2017	0337907
0294391	Luella Jayroe Corsicana, TX 75110	SUPPLIES - GENERAL jayroe luella k.	105.63	Jan 19 2017	0337908
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	1,470.69	Jan 19 2017	0337909
0392708	Alojzy Kajstura Waxahachie, TX 75165	TRAVEL kajstura alojzy	183.60	Jan 19 2017	0337910
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	26.24	Jan 19 2017	0337911
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	7.04	Jan 19 2017	0337912
0046483	Terri Mitchell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT mitchell terri lynn	126.00	Jan 19 2017	0337913
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Jan 19 2017	0337914

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0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	1,186.66	Jan 19 2017	0337915
0047777	Christy Olivera Waxahachie, TX 75165	TRAVEL olivera christy joanne	37.80	Jan 19 2017	0337916
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	12,332.00	Jan 19 2017	0337917
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	35,237.50	Jan 19 2017	0337917
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	EQUIPMENT <5000 patterson medical supply	3,016.52	Jan 19 2017	0337918
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	3,016.52	Jan 19 2017	0337918
0034011	Richelle Perry Corsicana, TX 75109-9730	BEN-EDUC. REIMBURSEMENT perry richelle blackwell	126.00	Jan 19 2017	0337919
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	50.00	Jan 19 2017	0337920
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Jan 19 2017	0337921
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	333.98	Jan 19 2017	0337922
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	91.91	Jan 19 2017	0337923
0169638	SIRCHIE Youngsville, NC 27596	GRANT CONTROLLED SUPPLIES sirchie	993.15	Jan 19 2017	0337924
0169638	SIRCHIE Youngsville, NC 27596	SUPPLIES - GENERAL sirchie	993.15	Jan 19 2017	0337924
0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	835.00	Jan 19 2017	0337925
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,695.42	Jan 19 2017	0337926
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	390.00	Jan 19 2017	0337927
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	3,894.16	Jan 19 2017	0337927
0207729	Sue Starkey Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT starkey sue ann	126.00	Jan 19 2017	0337928
0121496	Anthony Taylor Centerville, TX 75833	BEN-EDUC. REIMBURSEMENT taylor anthony	754.00	Jan 19 2017	0337929
0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	197.02	Jan 19 2017	0337930
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	3.00	Jan 19 2017	0337931
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	38.61	Jan 19 2017	0337932

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0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Jan 19 2017	0337933
0017838	Kristin Walker Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT walker kristin laine	1,186.66	Jan 19 2017	0337934
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,010.57	Jan 19 2017	0337935
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Jan 19 2017	0337936
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Jan 19 2017	0337937
0435385	Andrew Aguilar Brashear, TX 75420	A/R STUDENTS aguilar andrew p	68.50	Jan 19 2017	0337938
0404739	Tyson Beechum Waxahachie, TX 75165	A/R STUDENTS beechum tyson j	183.00	Jan 19 2017	0337939
0407978	Rosa Rosenberger Waxahachie, TX 75165	A/R STUDENTS castro espinoza rosa elena	534.00	Jan 19 2017	0337940
0259150	Nicholas Dolezalik Ennis, TX 75119	A/R STUDENTS dolezalik nicholas	47.00	Jan 19 2017	0337944
0092747	Matthew Ivison Mexia, TX 76667	A/R STUDENTS ivison matthew clyde	192.00	Jan 19 2017	0337946
0165063	Clayton Kirk Blooming Grove, TX 76626	A/R STUDENTS kirk clayton t.	356.00	Jan 19 2017	0337947
0300766	Alexandra Capehart Corsicana, TX 75110	A/R STUDENTS melton alexandra d	829.00	Jan 19 2017	0337948
0356316	Tyler Morelock Corsicana, TX 75109	A/R STUDENTS morelock tyler	923.00	Jan 19 2017	0337949
0385255	Colton Oteter Midlothian, TX 76065	A/R STUDENTS oteter colton reece	127.00	Jan 19 2017	0337950
0196652	Maria Sanchez Waxahachie, TX 75165	A/R STUDENTS sanchez maria l	140.50	Jan 19 2017	0337952
0384387	Emily Mortimer Teague, TX 75860-5119	A/R STUDENTS snyder emily f	562.00	Jan 19 2017	0337953
0421346	Whitney Johnson Waxahachie, TX 75167	A/R STUDENTS johnson whitney brooklyn	183.00	Jan 20 2017	0337965
0435346	Keenan Lott Alva, OK 73717	A/R STUDENTS lott keenan j	108.00	Jan 20 2017	0337968
0123810	ATI Chicago, IL 60693-0622	TESTING ati	9,408.00	Jan 26 2017	0337970
0123810	ATI Chicago, IL 60693-0622	TESTING ati	15,770.00	Jan 26 2017	0337970
0183501	BURMAX Holtsville, NY 11742-2127	GRANT CONTROLLED SUPPLIES burmax	1,374.83	Jan 26 2017	0337971
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	1,374.83	Jan 26 2017	0337971

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Jan 26 2017	0337972
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	195.92	Jan 26 2017	0337973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	8.73	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	59.55	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	85.90	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.59	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	190.61	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	218.86	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	239.76	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	243.65	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	250.63	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jan 26 2017	0337974

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	358.54	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	402.46	Jan 26 2017	0337974
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jan 26 2017	0337974
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	116.22	Jan 26 2017	0337976
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	563.98	Jan 26 2017	0337977
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.00	Jan 26 2017	0337978
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	105.69	Jan 26 2017	0337979
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	100.00	Jan 26 2017	0337980
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	242.00	Jan 26 2017	0337981
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	78.31	Jan 26 2017	0337982
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	186.41	Jan 26 2017	0337983
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	800.00	Jan 26 2017	0337983
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	90.00	Jan 26 2017	0337984
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	12,357.30	Jan 26 2017	0337985
0239418	Terrie Berry Waxahachie, TX 75165	TRAVEL berry terrie rena	37.80	Jan 26 2017	0337986
0040664	BROADCAST MUSIC, INC. Cincinnati, OH 45263-0893	ACCREDITATION/LICENSURE broadcast music, inc.	1,335.12	Jan 26 2017	0337987
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - DELI BEVERAGES brown bigelow, inc.	1,413.75	Jan 26 2017	0337988
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	65,864.00	Jan 26 2017	0337989
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	530.93	Jan 26 2017	0337990
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.30	Jan 26 2017	0337991
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE- INTERIOR FINISHES cf supply-waco	679.91	Jan 26 2017	0337992

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0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	338.72	Jan 26 2017	0337993
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	300.00	Jan 26 2017	0337994
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - GENERAL council development company, llc	495.00	Jan 26 2017	0337995
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	86.05	Jan 26 2017	0337996
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	191.35	Jan 26 2017	0337996
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	163.80	Jan 26 2017	0337997
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Jan 26 2017	0337998
0201141	DISPLAYS 2 GO Bristol, RI 02809	BROCHURES/NEWSLETTERS displays 2 go	179.39	Jan 26 2017	0337999
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jan 26 2017	0338000
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	3,850.00	Jan 26 2017	0338001
0361772	SCIENCE INTERACTIVE GROUP LLC Englewood, CO 80110	SUPPLIES - GENERAL escience labs, llc	1,351.60	Jan 26 2017	0338002
0429555	Esther Gimenez Corsicana, TX 75110	TRAVEL gimenez esther elizabeth	140.40	Jan 26 2017	0338003
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	2.94	Jan 26 2017	0338004
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	242.20	Jan 26 2017	0338005
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	93.60	Jan 26 2017	0338006
0227289	SCANTRON Omaha, NE 68145-9932	SOFTWARE MAINTENANCE harland technology services	1,942.00	Jan 26 2017	0338007
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	100.00	Jan 26 2017	0338008
0434156	HONORS GRADUATION LLC American Fork, UT 84003	SUPPLIES - GENERAL honors graduation llc	116.57	Jan 26 2017	0338009
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	90.00	Jan 26 2017	0338010
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	518.90	Jan 26 2017	0338011
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	100.00	Jan 26 2017	0338012
0434673	KAPLAN EARLY LEARNING Charlotte, NC 28289-0575	SUPPLIES - GENERAL kaplan early learning	352.64	Jan 26 2017	0338013

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0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	1,062.66	Jan 26 2017	0338014
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	GRANT CONTROLLED SUPPLIES laerdal medical corp.	1,034.58	Jan 26 2017	0338015
0383511	LEGACY BIOMEDICAL, INC. Carrollton, TX 75006	MAINTENANCE-OTHER legacy biomedical, inc.	885.00	Jan 26 2017	0338016
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems, inc.	2,535.18	Jan 26 2017	0338017
0279109	Daniel Martin Ferris, TX 75125	MAINTENANCE-OTHER martin daniel	693.00	Jan 26 2017	0338018
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	138.60	Jan 26 2017	0338019
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	70.00	Jan 26 2017	0338020
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	35.78	Jan 26 2017	0338021
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	275.60	Jan 26 2017	0338022
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	38.50	Jan 26 2017	0338023
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	346.50	Jan 26 2017	0338024
0321675	Watina Rayford Dallas, TX 75217	TRAVEL rayford watina renee	67.50	Jan 26 2017	0338025
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies, inc.	700.00	Jan 26 2017	0338026
0056572	Richard Sanchez Corsicana, TX 75110	COLLEGE DEVELOPMENT sanchez, richard m	55.22	Jan 26 2017	0338027
0056572	Richard Sanchez Corsicana, TX 75110	SUPPLIES - GENERAL sanchez, richard m	55.22	Jan 26 2017	0338027
0153950	SCHOOL SPECIALTY Chicago, IL 60693-0326	SUPPLIES - GENERAL school specialty	224.27	Jan 26 2017	0338028
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - GENERAL scrip, inc.	558.39	Jan 26 2017	0338029
0017200	Loran Seely Corsicana, TX 75110	TRAVEL seely loran gay	90.00	Jan 26 2017	0338030
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	45.00	Jan 26 2017	0338031
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	192.20	Jan 26 2017	0338032
0041749	TACE Weatherford, TX 76086	MEMBERSHIPS-INSTITUTIONAL tace	200.00	Jan 26 2017	0338033
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	46,479.36	Jan 26 2017	0338034

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0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	321.39	Jan 26 2017	0338035
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	220.76	Jan 26 2017	0338036
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	220.76	Jan 26 2017	0338036
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	919.53	Jan 26 2017	0338037
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	SUBSCRIPTIONS - PAPER waxahachie daily light news	282.00	Jan 26 2017	0338038
0382584	Melissa Watson Waxahachie, TX 75168	A/R STUDENTS watson melissa j	48.00	Jan 27 2017	0339943
0219160	Angela Claxton Fort Collins, CO 80525	A/R STUDENTS claxton angela	921.50	Jan 27 2017	0339971
0412379	Thomasina Edwards Irving, TX 75063	A/R STUDENTS edwards thomasina renee	15.00	Jan 27 2017	0339987
0421120	Peb Chong Taman Angkasa Melaka	A/R - ROOM AND BOARD chong peb shian	1,380.19	Jan 27 2017	0340399
0427569	Trey Dow Kerens, TX 75144-6109	A/R STUDENTS dow trey jacob	1,713.00	Jan 27 2017	0340405
0274741	Emily George Teague, TX 75860	A/R STUDENTS george emily n	13.26	Jan 27 2017	0340414
0405018	Mittyzy Moreno Ferris, TX 75125	A/R STUDENTS moreno mittzy	183.00	Jan 27 2017	0340434
0429476	Hunter Payne North Zulch, TX 77872-0054	A/R STUDENTS payne hunter waldren	183.00	Jan 27 2017	0340439
0420487	Carl Phillips Krum, TX 76249	A/R - ROOM AND BOARD phillips carl xavier	230.00	Jan 27 2017	0340440
0383564	Bobby Larkin Fishers, IN 46038	A/R STUDENTS sallie mae operations finance	3,766.00	Jan 27 2017	0340450
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jan 30 2017	0340469
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	6.93	Jan 30 2017	0340470
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	542.12	Jan 30 2017	0340471
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	420.00	Jan 30 2017	0340472
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	587.54	Jan 30 2017	0340473
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	345.00	Jan 30 2017	0340474
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Jan 30 2017	0340475

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0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Jan 30 2017	0340476
0415844	Willesia Gunn Forest Hill, TX 761197309	A/R - ROOM AND BOARD gunn willesia l	1,207.66	Jan 30 2017	0340530
0422960	Gregory Jones-Rollins Galveston, TX 77550-3146	A/R - ROOM AND BOARD jones-rollins gregory levy	1,207.66	Jan 30 2017	0340546
0359857	Araceli Martinez Corsicana, TX 75110	A/R STUDENTS martinez araceli	249.00	Jan 30 2017	0340556
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	90.19	Feb 2 2017	0340654
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	173.70	Feb 2 2017	0340654
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Feb 2 2017	0340654
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	115.47	Feb 2 2017	0340655
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Feb 2 2017	0340655
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Feb 2 2017	0340655
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Feb 2 2017	0340656
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.70	Feb 2 2017	0340656
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Feb 2 2017	0340656
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	131.63	Feb 2 2017	0340657
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	618.10	Feb 2 2017	0340658
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	89.42	Feb 2 2017	0340659
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	333.27	Feb 2 2017	0340660
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	270.50	Feb 2 2017	0340661
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	91.76	Feb 2 2017	0340662
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,080.70	Feb 2 2017	0340663
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Feb 2 2017	0340664
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	345.25	Feb 2 2017	0340665

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0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,856.89	Feb 2 2017	0340666
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	344.37	Feb 2 2017	0340667
0107106	*BLOOMING GROVE HIGH SCHOOL* Blooming Grove, TX 76626	COLLEGE DEVELOPMENT blooming grove h. s.	100.00	Feb 2 2017	0340668
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	2,844.67	Feb 2 2017	0340669
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-STUDENT buckrucker joshua benjamin	1,320.00	Feb 2 2017	0340670
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	625.90	Feb 2 2017	0340671
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	113.22	Feb 2 2017	0340672
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	2,057.00	Feb 2 2017	0340672
0437004	CENTER FOR PHLEBOTOMY Corydon, IN 47112-0005	SUPPLIES - GENERAL center for phlebotomy ed.	299.99	Feb 2 2017	0340673
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-VEHICLES clear signal radio	765.00	Feb 2 2017	0340674
0040597	COMPROLLER PUBLIC ACCOUNTS Austin, TX 78774-0100	BEN-NSE EMP HEALTH comptroller public accounts	914.35	Feb 2 2017	0340675
0429091	Fayelon Davis Corsicana, TX 75110	TRAVEL davis fayelon nicole	24.97	Feb 2 2017	0340676
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	494.49	Feb 2 2017	0340677
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	38.25	Feb 2 2017	0340678
0236669	JACKIE T. EATON Corsicana, TX 75109	MAINTENANCE-OTHER eaton masonry tile	850.00	Feb 2 2017	0340679
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	105.41	Feb 2 2017	0340680
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	SUBSCRIPTIONS - PAPER fairfield recorder news	25.00	Feb 2 2017	0340681
0437158	FIRST BAPTIST CHURCH FERRIS Ferris, TX 75125	CHILDCARE first baptist church ferris	110.00	Feb 2 2017	0340682
0351409	GL GROUP, INC. St. Louis, MO 63195-2394	ADVERTISING/PROMOTIONS gl group, inc.	845.00	Feb 2 2017	0340683
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Feb 2 2017	0340684
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	1,077.93	Feb 2 2017	0340685
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	2,299.72	Feb 2 2017	0340686

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0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Feb 2 2017	0340687
0014887	Theresa Johnson Ennis, TX 75119	POSTAGE johnson theresa marie	9.71	Feb 2 2017	0340688
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	45.90	Feb 2 2017	0340688
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	105.39	Feb 2 2017	0340689
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	153.90	Feb 2 2017	0340690
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	100.98	Feb 2 2017	0340691
0183149	Amanda Morrison Corsicana, TX 75110	TRAVEL morrison amanda ruth	173.83	Feb 2 2017	0340692
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-STUDENT nutting timothy winfield	660.00	Feb 2 2017	0340693
0387852	Christopher Price Glenn Heights, TX 75154	TRAVEL price christopher burt	1,540.00	Feb 2 2017	0340694
0387852	Christopher Price Glenn Heights, TX 75154	TRAVEL-STUDENT price christopher burt	1,540.00	Feb 2 2017	0340694
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	89.52	Feb 2 2017	0340695
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	45.81	Feb 2 2017	0340696
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,862.90	Feb 2 2017	0340697
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	30.00	Feb 2 2017	0340698
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUPPLIES - GENERAL shi-government solutions	79.15	Feb 2 2017	0340698
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	193.70	Feb 2 2017	0340700
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE sinclair	110.00	Feb 2 2017	0340701
0041731	TACTE San Angelo, TX 76905-4609	TRAVEL tacte	325.00	Feb 2 2017	0340702
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	85.00	Feb 2 2017	0340703
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	43.87	Feb 2 2017	0340704
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	54.57	Feb 2 2017	0340705
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	265.87	Feb 2 2017	0340706

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	104.85	Feb 2 2017	0340707
0374568	UNIV TEXAS AT ARLINGTON Arlington, TX 76019-0026	TRAVEL univ texas at arlington	80.00	Feb 2 2017	0340708
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Feb 2 2017	0340709
0327595	Gregory Dodd Midlothian, TX 76065	A/R STUDENTS dodd gregory l	355.60	Feb 2 2017	0340716
0413242	Margaret Gross Midlothian, TX 76065	A/R STUDENTS gross margaret	266.70	Feb 2 2017	0340719
0386694	Alexis Johanson Waxahachie, TX 75165	A/R STUDENTS johanson alexis	368.20	Feb 2 2017	0340726
0014102	Audrey Kvpil Waxahachie, TX 75167	A/R STUDENTS kvpil audrey lynn	207.20	Feb 2 2017	0340730
0014102	Audrey Kvpil Waxahachie, TX 75167	A/R STUDENTS kvpil audrey lynn	574.00	Feb 2 2017	0340730
0410166	Damian Menera Red Oak, TX 75154	A/R STUDENTS menera damian j.	292.60	Feb 2 2017	0340735
0393626	Sawyer Williams Waxahachie, TX 75165-2355	A/R STUDENTS williams sawyer s	207.00	Feb 2 2017	0340746
0357950	Whitney Wolaver Italy, TX 76651	A/R STUDENTS wolaver whitney a	78.60	Feb 2 2017	0340748
0266240	Julie Cottongame Bardwell, TX 75101	A/R STUDENTS cottongame julie a	76.60	Feb 2 2017	0340752
0351734	Laura Grace Midlothian, TX 76065	A/R STUDENTS grace laura c	1,330.00	Feb 2 2017	0340754
0429144	Jose Hernandez Ferris, TX 75125	A/R STUDENTS hernandez jose isael	183.00	Feb 2 2017	0340755
0164978	Samuel Jarmon Red Oak, TX 75154	A/R STUDENTS jarmon samuel t	91.00	Feb 2 2017	0340756
0425239	Megan Johnson Waxahachie, TX 75165	A/R STUDENTS johnson megan b	368.20	Feb 2 2017	0340757
0430107	Garrett Kilcrease Kerens, TX 75144-5019	A/R STUDENTS kilcrease garrett lane	200.00	Feb 2 2017	0340758
0425456	Sylvia O'Toole Waxahachie, TX 75165	A/R STUDENTS o'toole sylvia yoselin	401.00	Feb 2 2017	0340762
0401980	Colton Robinson Midlothian, TX 76065-2237	A/R STUDENTS robinson colton w	292.60	Feb 2 2017	0340766
0387376	Alicia Tyre Mansfield, TX 76063-1835	A/R STUDENTS tyre alicia	281.00	Feb 2 2017	0340768
0422651	Lilibeth Velazquez Ennis, TX 75119	A/R STUDENTS velazquez lilibeth	369.60	Feb 2 2017	0340769
0228388	Sara Vigil Corsicana, TX 75110	A/R STUDENTS vigil sara a	87.50	Feb 2 2017	0340770

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0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-STUDENT buckrucker joshua benjamin	330.00	Feb 7 2017	0340771
0346204	Charlitha Paul Arlington, TX 76001	A/R STUDENTS paul charlitha l	528.00	Feb 7 2017	0340792
0374346	Lisa Tetreault Blooming Grove, TX 76626	A/R STUDENTS tetreault lisa ingram	234.00	Feb 7 2017	0340798
0374346	Lisa Tetreault Blooming Grove, TX 76626	A/R STUDENTS tetreault lisa ingram	498.00	Feb 7 2017	0340798
0251437	Tyler Threadgill Midlothian, TX 76065	A/R STUDENTS threadgill tyler o	284.00	Feb 7 2017	0340800
0307762	Carly Timms Venus, TX 76084	A/R STUDENTS timms carly a	127.00	Feb 7 2017	0340801
0220620	Clayton Turner Teague, TX 75860	A/R STUDENTS turner clayton g	2.00	Feb 7 2017	0340802
0423069	Angela Urista Hillsboro, TX 76645-2331	A/R STUDENTS urista angela r	306.60	Feb 7 2017	0340804
0407074	Saul Velazquez Ennis, TX 75119	A/R STUDENTS velazquez saul	350.40	Feb 7 2017	0340805
0407074	Saul Velazquez Ennis, TX 75119	A/R STUDENTS velazquez saul	537.00	Feb 7 2017	0340805
0386674	Thomas Vincent Waxahachie, TX 75165	A/R STUDENTS vincent thomas m.	292.60	Feb 7 2017	0340807
0417356	Wendy Weidenfeller Waxahachie, TX 75165	A/R STUDENTS weidenfeller wendy t	11.10	Feb 7 2017	0340809
0433075	Malcolm Whitmire Refugio, TX 78377-1955	A/R STUDENTS whitmire malcolm xavier	292.60	Feb 7 2017	0340810
0382962	Amber Willis Palmer, TX 751520524	A/R STUDENTS willis amber	76.20	Feb 7 2017	0340812
0417700	Jennifer Willis Midlothian, TX 76065	A/R STUDENTS willis jennifer d	299.60	Feb 7 2017	0340813
0353632	Benjamin Wilson Fairfield, TX 75840	A/R STUDENTS wilson benjamin t	397.10	Feb 7 2017	0340814
0042092	FEDEX Dallas, TX 75266-0481	DIGISTAR SERVICE fedex	26.53	Feb 9 2017	0340815
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	15,100.00	Feb 9 2017	0340816
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,232.72	Feb 9 2017	0340817
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,067.40	Feb 9 2017	0340818
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,019.68	Feb 9 2017	0340819
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Feb 9 2017	0340820

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	77.30	Feb 9 2017	0340821
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	150.56	Feb 9 2017	0340822
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	155.22	Feb 9 2017	0340823
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.05	Feb 9 2017	0340824
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	199.96	Feb 9 2017	0340825
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	33.74	Feb 9 2017	0340826
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Feb 9 2017	0340827
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	SUPPLIES - GENERAL apple computer, inc.	73.00	Feb 9 2017	0340828
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer, inc.	960.00	Feb 9 2017	0340828
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	406.80	Feb 9 2017	0340829
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	406.80	Feb 9 2017	0340829
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	425.51	Feb 9 2017	0340830
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	709.54	Feb 9 2017	0340831
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	51.42	Feb 9 2017	0340832
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SOFTWARE b&h photo-video-pro audio	376.30	Feb 9 2017	0340832
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	417.72	Feb 9 2017	0340832
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	EQUIPMENT <5000 brown bigelow, inc.	385.18	Feb 9 2017	0340833
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	300.04	Feb 9 2017	0340834
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,848.00	Feb 9 2017	0340835
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	2.18	Feb 9 2017	0340836
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	93.60	Feb 9 2017	0340837
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840-0899	COLLEGE DEVELOPMENT chamber commerce-fairfield	200.00	Feb 9 2017	0340838

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0434672	MONTURO Dayton, OH 45441-0331	GRANT CONTROLLED SUPPLIES chris monturo	240.00	Feb 9 2017	0340839
0434672	MONTURO Dayton, OH 45441-0331	SUPPLIES - GENERAL chris monturo	240.00	Feb 9 2017	0340839
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	16.00	Feb 9 2017	0340840
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	101.31	Feb 9 2017	0340841
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	117.47	Feb 9 2017	0340841
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	781.00	Feb 9 2017	0340841
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	12,318.68	Feb 9 2017	0340842
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	184.50	Feb 9 2017	0340843
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Feb 9 2017	0340844
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 9 2017	0340845
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 9 2017	0340846
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 9 2017	0340847
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 9 2017	0340848
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	36.04	Feb 9 2017	0340849
0008191	Mary Dowell Ennis, TX 75119	TRAVEL dowell mary l.	21.60	Feb 9 2017	0340850
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	150.00	Feb 9 2017	0340851
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Feb 9 2017	0340851
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	45.67	Feb 9 2017	0340852
0432602	FIREHOUSE MEDICAL, INC. Yorba Linda, CA 92887	GRANT CAPITALIZED EQUIPMENT firehouse medical, inc.	47,776.94	Feb 9 2017	0340853
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	77.40	Feb 9 2017	0340854
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Feb 9 2017	0340855
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	112.05	Feb 9 2017	0340856

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0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	110.00	Feb 9 2017	0340858
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	220.00	Feb 9 2017	0340858
0093120	Flossie Gowin Italy, TX 76651	TRAVEL gowin flossie m	30.60	Feb 9 2017	0340859
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	93.60	Feb 9 2017	0340860
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	44.01	Feb 9 2017	0340861
0431197	HANKS Alvarado, TX 76009	CHILDCARE hanks	40.00	Feb 9 2017	0340862
0432809	INTERCAMBIO DE COMUNIDADES Boulder, CO 80301	SUPPLIES - GENERAL intercambio de comunidades	435.40	Feb 9 2017	0340863
0040547	KONE, INC. Los Angeles, CA 90189-4156	DEFERRED MAINTENANCE kone, inc.	2,054.00	Feb 9 2017	0340864
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	135.96	Feb 9 2017	0340865
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	160.20	Feb 9 2017	0340866
0412257	Aida Martinez Fort Worth, TX 76109	CONTRACT - TRAINING martinez aida morossini	780.53	Feb 9 2017	0340867
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	554.45	Feb 9 2017	0340868
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	409.16	Feb 9 2017	0340869
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	900.00	Feb 9 2017	0340870
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	191.70	Feb 9 2017	0340871
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	25.08	Feb 9 2017	0340872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	59.40	Feb 9 2017	0340872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	183.00	Feb 9 2017	0340872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	236.98	Feb 9 2017	0340872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	237.50	Feb 9 2017	0340872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	357.00	Feb 9 2017	0340872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	641.36	Feb 9 2017	0340872

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	889.97	Feb 9 2017	0340872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,130.40	Feb 9 2017	0340872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,354.72	Feb 9 2017	0340872
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	4,039.00	Feb 9 2017	0340872
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	724.00	Feb 9 2017	0340873
0041864	NJCAA EXECUTIVE OFFICE Colorado Springs, CO 80906	TRAVEL njcaa executive office	50.00	Feb 9 2017	0340874
0437323	NOAH'S ARK EARLY DEV CENTER, Forney, TX 75126	CHILDCARE noah's ark early dev center,	180.00	Feb 9 2017	0340875
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	71.00	Feb 9 2017	0340876
0387852	Christopher Price Glenn Heights, TX 75154	TRAVEL-RECRUITING price christopher burt	21.33	Feb 9 2017	0340877
0387852	Christopher Price Glenn Heights, TX 75154	TRAVEL-RECRUITING price christopher burt	64.35	Feb 9 2017	0340877
0437322	PROMISELAND LEARNING CENTER Kaufman, TX 75142-0365	CHILDCARE promiseland learning center	90.00	Feb 9 2017	0340878
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Feb 9 2017	0340879
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	67.50	Feb 9 2017	0340880
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	21.60	Feb 9 2017	0340881
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	49.95	Feb 9 2017	0340882
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	3,510.00	Feb 9 2017	0340883
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	GRANT CONTROLLED SUPPLIES southeastern emergency equipment	4,976.46	Feb 9 2017	0340884
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	SUPPLIES - GENERAL southeastern emergency equipment	4,976.46	Feb 9 2017	0340884
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	635.46	Feb 9 2017	0340885
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	635.46	Feb 9 2017	0340885
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	1,420.21	Feb 9 2017	0340885
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	1,420.21	Feb 9 2017	0340885

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0035454	Jeanette Sparks Corsicana, TX 75110	MEALS sparks jeanette c	75.80	Feb 9 2017	0340886
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	75.80	Feb 9 2017	0340886
0435284	STATE FIREMEN'S FIRE MARSHALS' Manchaca, TX 78652-1709	MEMBERSHIPS-INSTITUTIONAL state firemen's fire marshals'	300.00	Feb 9 2017	0340887
0334699	Christie Stearman Malakoff, TX 75148-2064	CHILDCARE stearman christie	110.00	Feb 9 2017	0340888
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	375.00	Feb 9 2017	0340889
0267989	DEAN THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	SUPPLIES - GENERAL thedford office supply	100.00	Feb 9 2017	0340890
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	116.10	Feb 9 2017	0340891
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	412.32	Feb 9 2017	0340892
0123256	DUPLICATE-UNIV. NORTH TEXAS Denton, TX 76203-5017	TRAVEL univ. north texas	710.00	Feb 9 2017	0340893
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	50.40	Feb 9 2017	0340894
0391556	WHENTOWORK, INC. Tustin, CA 92780-3211	SOFTWARE whentowork, inc.	315.00	Feb 9 2017	0340895
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,703.81	Feb 9 2017	0340896
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	100.00	Feb 9 2017	0340897
0228416	Curtis Barnes San Augustine, TX 75972	A/R STUDENTS barnes curtis a	418.00	Feb 9 2017	0340898
0358607	Sarah Hillman Marquez, TX 77865	A/R STUDENTS hillman sarah k	266.70	Feb 9 2017	0340903
0278228	Morgan Maksud Ennis, TX 75119	A/R STUDENTS maksud morgan carole	225.40	Feb 9 2017	0340907
0400692	Brandi Mattox Ennis, TX 75119	A/R STUDENTS mattox brandi m	292.60	Feb 9 2017	0340908
0303658	Abigail Prescott Midlothian, TX 76065	A/R STUDENTS prescott abigail	522.50	Feb 9 2017	0340909
0434676	Brenda Rojo Milford, TX 76670	A/R STUDENTS rojo brenda i	406.50	Feb 9 2017	0340910
0290378	Jose Sandoval Ennis, TX 75119	A/R STUDENTS sandoval jose	381.00	Feb 9 2017	0340911
0418735	Adriana Sianez Ovilla, TX 75154-8751	A/R STUDENTS sianez adriana	381.00	Feb 9 2017	0340912
0388944	Gabriele Algarin Midlothian, TX 76065	A/R STUDENTS algarin gabriele	37.00	Feb 9 2017	0340913

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0388944	Gabriele Algarin Midlothian, TX 76065	A/R STUDENTS algarin gabriele	255.60	Feb 9 2017	0340913
0370030	Kristina Bush Bryan, TX 77808	A/R STUDENTS bush kristina r	45.00	Feb 9 2017	0340915
0425035	Kelsey Dahl Midlothian, TX 76065	A/R STUDENTS dahl kelsey lyn	403.00	Feb 9 2017	0340916
0428589	Zachary Hendricks Midlothian, TX 76065-6967	A/R STUDENTS hendricks zachary kyle	127.00	Feb 9 2017	0340917
0381210	Julisa Hernandez Red Oak, TX 75154	A/R STUDENTS hernandez julisa ivette	266.70	Feb 9 2017	0340918
0435592	Benjamin Hoenicke Aquilla, TX 76622	A/R STUDENTS hoenicke benjamin kindt	180.00	Feb 9 2017	0340919
0435592	Benjamin Hoenicke Aquilla, TX 76622	A/R STUDENTS hoenicke benjamin kindt	1,132.00	Feb 9 2017	0340919
0300667	Meagan Lilley Mabank, TX 75147	A/R STUDENTS lilley meagan r	650.00	Feb 9 2017	0340922
0323390	Garrett Marshall Ennis, TX 75119	A/R STUDENTS marshall garrett wayne	44.00	Feb 9 2017	0340923
0435643	Emeka Ndumele Midlothian, TX 76065	A/R STUDENTS ndumele emeka k	369.60	Feb 9 2017	0340925
0006466	Lorilyn Rather Thornton, TX 76687	A/R STUDENTS rather lorilyn l	369.60	Feb 9 2017	0340930
0393345	Michael Richardson Waxahachie, TX 75167	A/R STUDENTS richardson michael james	292.60	Feb 9 2017	0340931
0409156	Victoria Tollett Centerville, TX 75833-1963	A/R STUDENTS tollett victoria grace	220.00	Feb 9 2017	0340932
0428699	Collin Valenta Ovilla, TX 75154	A/R STUDENTS valenta collin	37.00	Feb 9 2017	0340933
0428464	Lainey Valenta Ovilla, TX 75154-5552	A/R STUDENTS valenta lainey katherine	37.00	Feb 9 2017	0340934
0428707	Sean Valenta Ovilla, TX 75154-5552	A/R STUDENTS valenta sean t	37.00	Feb 9 2017	0340935
0363175	Olivia Alexander Midlothian, TX 76065	A/R STUDENTS alexander olivia claire	266.70	Feb 15 2017	0340945
0388166	Rosemary Guidry Arlington, TX 76014-4635	A/R STUDENTS guidry rosemary elizabeth	175.00	Feb 15 2017	0340954
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	734.20	Feb 16 2017	0340965
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	734.20	Feb 16 2017	0340965
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.72	Feb 16 2017	0340966
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	9.53	Feb 16 2017	0340966

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0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,206.61	Feb 16 2017	0340966
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	993.33	Feb 16 2017	0340967
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	1,449.00	Feb 16 2017	0340968
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	2,315.25	Feb 16 2017	0340968
0119004	OFFICE DEPOT Dallas, TX 75266-0113	EQUIPMENT <5000 office depot	1,223.92	Feb 16 2017	0340969
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Feb 16 2017	0340970
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	Feb 16 2017	0340970
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Feb 16 2017	0340970
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	87.00	Feb 16 2017	0340971
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	736.00	Feb 16 2017	0340971
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,309.00	Feb 16 2017	0340971
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,468.00	Feb 16 2017	0340971
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	115.94	Feb 16 2017	0340972
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	7.17	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	60.84	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	94.10	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.01	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.47	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Feb 16 2017	0340973

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	193.19	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	199.42	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	230.01	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.19	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	342.87	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	375.23	Feb 16 2017	0340973
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Feb 16 2017	0340973
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Feb 16 2017	0340975
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Feb 16 2017	0340976
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.19	Feb 16 2017	0340977
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Feb 16 2017	0340978
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	313.51	Feb 16 2017	0340979
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	202.12	Feb 16 2017	0340980
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENACE-HVAC automation parts warehouse llc	1,498.00	Feb 16 2017	0340981

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0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	119.70	Feb 16 2017	0340982
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	5,534.24	Feb 16 2017	0340983
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	42.12	Feb 16 2017	0340984
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	79.20	Feb 16 2017	0340984
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	STUDENT ACTIVITIES bulldog lanes, llc	650.00	Feb 16 2017	0340985
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,512.00	Feb 16 2017	0340986
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	152.64	Feb 16 2017	0340987
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	4,114.26	Feb 16 2017	0340988
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	272.25	Feb 16 2017	0340989
0267989	DEAN THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	REPAIRS - PC dean thedford office supply	329.99	Feb 16 2017	0340990
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	22.50	Feb 16 2017	0340991
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Feb 16 2017	0340992
0228927	DOCUMENT SOLUTIONS DO NOT USE Athens, TX 75751-0308	MAINTENANCE-COPIERS document solutions	112.00	Feb 16 2017	0340993
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	297.52	Feb 16 2017	0340994
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONTRACT SER-OTHER elliott electric supply, inc.	301.66	Feb 16 2017	0340994
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	84.15	Feb 16 2017	0340995
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Feb 16 2017	0340996
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	108.00	Feb 16 2017	0340997
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	278.88	Feb 16 2017	0340998
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	11.38	Feb 16 2017	0340999
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	28.85	Feb 16 2017	0340999
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	31.59	Feb 16 2017	0340999

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0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	45.45	Feb 16 2017	0340999
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	46.80	Feb 16 2017	0340999
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	27.18	Feb 16 2017	0341000
0395633	JOSEPH C. SUMRALL D. O. , PA Midlothian, TX 76065	CONTRACT SER-OTHER joseph c. sumrall d. o. , pa	5,000.00	Feb 16 2017	0341001
0040547	KONE, INC. Los Angeles, CA 90189-4156	DEFERRED MAINTENANCE kone, inc.	2,054.00	Feb 16 2017	0341002
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	158.40	Feb 16 2017	0341003
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	313.52	Feb 16 2017	0341003
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	153.48	Feb 16 2017	0341004
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	167.40	Feb 16 2017	0341005
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	259.96	Feb 16 2017	0341006
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	330.20	Feb 16 2017	0341007
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	283.43	Feb 16 2017	0341008
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	170.37	Feb 16 2017	0341009
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	10.98	Feb 16 2017	0341010
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	330.00	Feb 16 2017	0341011
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	364.00	Feb 16 2017	0341011
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	616.00	Feb 16 2017	0341011
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,036.00	Feb 16 2017	0341011
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,550.00	Feb 16 2017	0341011
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	11,508.50	Feb 16 2017	0341012
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	92.74	Feb 16 2017	0341013
0435953	PANDORA MEDIA, INC. Chicago, IL 60673-1256	ADVERTISING DIGITAL pandora media, inc.	2,369.38	Feb 16 2017	0341014

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0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	37.44	Feb 16 2017	0341015
0190746	PLATINUM EDUCATIONAL GROUP Grandville, MI 49418	TESTING platinum educational group	3,960.00	Feb 16 2017	0341016
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	139.50	Feb 16 2017	0341017
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	59.94	Feb 16 2017	0341018
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	117.33	Feb 16 2017	0341019
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	46.94	Feb 16 2017	0341020
0047131	TEXAS A M UNIVERSITY College Station, TX 77843-4477	SUPPLIES - GENERAL tcall	1,432.20	Feb 16 2017	0341021
0047131	TEXAS A M UNIVERSITY College Station, TX 77843-4477	SUPPLIES - GENERAL tcall	2,500.00	Feb 16 2017	0341021
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	15.00	Feb 16 2017	0341022
0055174	Teresa Thomas Corsicana, TX 75110	TRAVEL thomas teresa m	75.60	Feb 16 2017	0341023
0406797	Cherie Timmes Kemp, TX 75143	TRAVEL timmes cherie l	44.10	Feb 16 2017	0341024
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	GRANT CONTROLLED SUPPLIES wards natural scientific, inc.	302.86	Feb 16 2017	0341025
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	302.86	Feb 16 2017	0341025
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	967.73	Feb 16 2017	0341026
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER whearley	78.85	Feb 16 2017	0341027
0008752	Jerry White Corsicana, TX 75110-1612	SUPPLIES - GENERAL white jerry henry	23.96	Feb 16 2017	0341028
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	23.40	Feb 16 2017	0341029
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.89	Feb 16 2017	0341030
0424014	Ghina Alameddine Midlothian, TX 76065	A/R STUDENTS alameddine ghina walid	37.00	Feb 16 2017	0341032
0357162	Evelyn Arreola Maypearl, TX 76064	A/R STUDENTS arreola evelyn maria	762.00	Feb 16 2017	0341033
0409138	Ayline Arrezola Teauge, TX 75860	A/R STUDENTS arrezola ayline	183.00	Feb 16 2017	0341034
0368597	Cody Ashmore Waxahachie, TX 75167	A/R STUDENTS ashmore cody l	37.00	Feb 16 2017	0341035

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0347229	Payton Bancroft Kerens, TX 75144	A/R STUDENTS bancroft payton blake	100.00	Feb 16 2017	0341036
0406081	John Barnett Midlothian, TX 76065	A/R STUDENTS barnett john gregory	336.00	Feb 16 2017	0341037
0426204	Vasilije Batricevic Podgorica	A/R STUDENTS batricevic vasilije	124.60	Feb 16 2017	0341038
0410128	Jake Bennett Ennis, TX 75119	A/R STUDENTS bennett jake c	220.00	Feb 16 2017	0341039
0402055	Naoto Fukudome Naka-Ku sakai-shi	A/R STUDENTS fukudome naoto	399.70	Feb 16 2017	0341041
0422870	Clara Holiman Waxahachie, TX 75165-4804	A/R STUDENTS holiman clara grace	183.00	Feb 16 2017	0341042
0105802	Maegan Purdy Corsicana, TX 75110-8658	A/R STUDENTS purdy maegan a	51.40	Feb 16 2017	0341046
0433661	Quintera Washington Waxahachie, TX 75165	A/R STUDENTS waxahachie isd	610.00	Feb 16 2017	0341052
0335512	Rebecca Bentz Corsicana, TX 75151	A/R STUDENTS bentz rebecca jodie	556.00	Feb 22 2017	0341055
0436017	Isaiah Bias Waxahachie, TX 75167	A/R STUDENTS bias isaiah p	292.60	Feb 22 2017	0341056
0382575	Will Burnham Corsicana, TX 75109	A/R STUDENTS burnham will sand	234.00	Feb 22 2017	0341062
0356030	Griselda Cardona Ennis, TX 75119	A/R STUDENTS cardona griselda a	71.82	Feb 22 2017	0341064
0348412	Austin Davidson Waxahachie, TX 75165	A/R STUDENTS davidson austin	396.90	Feb 22 2017	0341071
0357190	Melody Evett Corsicana, TX 75109-9532	A/R STUDENTS evett melody l	630.50	Feb 22 2017	0341074
0366850	Amber Fautt Wortham, TX 76693	A/R STUDENTS fautt amber	5.40	Feb 22 2017	0341075
0416188	Tayler Hicklen Balch Springs, TX 75180-2396	A/R STUDENTS hicklen tayler p	368.20	Feb 22 2017	0341082
0416188	Tayler Hicklen Balch Springs, TX 75180-2396	A/R - ROOM AND BOARD hicklen tayler p	948.88	Feb 22 2017	0341082
0412201	Diamond Hubbard Dallas, TX 75232-4318	A/R - ROOM AND BOARD hubbard diamond n	805.14	Feb 22 2017	0341083
0224254	Hanna Larsen Corsicana, TX 75110	A/R STUDENTS larsen hanna b	189.70	Feb 22 2017	0341086
0392086	Khalia Stepney Garland, TX 75040-7548	A/R STUDENTS stepney khalia m	57.50	Feb 22 2017	0341096
0392086	Khalia Stepney Garland, TX 75040-7548	A/R - ROOM AND BOARD stepney khalia m	58.88	Feb 22 2017	0341096
0147140	COPY CENTER Corsicana, TX 75110	MAINTENANCE-OTHER copy center	1,318.90	Feb 23 2017	0341100

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - SHOP corsicana welding industrial	100.00	Feb 23 2017	0341101
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	226.53	Feb 23 2017	0341101
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Feb 23 2017	0341102
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Feb 23 2017	0341103
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.04	Feb 23 2017	0341104
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.42	Feb 23 2017	0341104
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	528.24	Feb 23 2017	0341104
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	564.19	Feb 23 2017	0341104
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	117.77	Feb 23 2017	0341105
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	264.58	Feb 23 2017	0341106
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	194.03	Feb 23 2017	0341107
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	75.71	Feb 23 2017	0341108
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	808.77	Feb 23 2017	0341108
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,575.00	Feb 23 2017	0341109
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	8,014.10	Feb 23 2017	0341110
0128193	AUDIO ELECTRONICS Dallas, TX 75238	MAINTENANCE-OTHER audio electronics	160.00	Feb 23 2017	0341111
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	323.99	Feb 23 2017	0341112
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	45.00	Feb 23 2017	0341113
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	45.00	Feb 23 2017	0341114
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	180.00	Feb 23 2017	0341115
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	2,016.00	Feb 23 2017	0341116
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Feb 23 2017	0341117

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0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	245.89	Feb 23 2017	0341118
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	6.77	Feb 23 2017	0341119
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	63.79	Feb 23 2017	0341120
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	75.60	Feb 23 2017	0341121
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	973.98	Feb 23 2017	0341122
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	7,850.24	Feb 23 2017	0341122
0123504	DOOLEY TACKABERRY, INC. Dallas, TX 75303-1292	SUPPLIES - GENERAL dooley tackaberry, inc.	1,934.40	Feb 23 2017	0341123
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Feb 23 2017	0341124
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Feb 23 2017	0341124
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - PAPER ebSCO subscription services	13.15	Feb 23 2017	0341125
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	213.85	Feb 23 2017	0341126
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	57.85	Feb 23 2017	0341127
0046410	GAUMARD SCIENTIFIC COMPANY, INC. (DO NOT USE) Miami, FL 33196	EQUIPMENT <5000 gaumard scientific company, inc.	686.00	Feb 23 2017	0341128
0136386	GAYLORD Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord	64.23	Feb 23 2017	0341129
0429555	Esther Gimenez Corsicana, TX 75110	TRAVEL gimenez esther elizabeth	112.95	Feb 23 2017	0341130
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	95.55	Feb 23 2017	0341131
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	SUBSCRIPTIONS - PAPER groesbeck journal news	30.00	Feb 23 2017	0341132
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	31.41	Feb 23 2017	0341133
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	45.45	Feb 23 2017	0341133
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	311.75	Feb 23 2017	0341134
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	43.02	Feb 23 2017	0341135
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	38.25	Feb 23 2017	0341136

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0295913	LIVESCRIBE, INC. Gilroy, CA 95020	SUPPLIES - GENERAL livescribe, inc.	377.90	Feb 23 2017	0341137
0107077	LONE STAR COLLEGE SYSTEM The Woodlands, TX 77381-4399	REGISTRATION lone star college system	1,200.00	Feb 23 2017	0341138
0361853	Elizabeth Matteson Waxahachie, TX 75165	SUPPLIES - GENERAL matteson elizabeth ann	26.52	Feb 23 2017	0341139
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	264.00	Feb 23 2017	0341140
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL nutting timothy winfield	180.00	Feb 23 2017	0341141
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	850.29	Feb 23 2017	0341142
0184717	Ernest Patterson Arlington, TX 76017	EVENTS-DRAMA patterson ernest j	1,155.46	Feb 23 2017	0341143
0425354	Brittany Phillips Blooming Grove, TX 76626	MEALS phillips brittany ann	7.75	Feb 23 2017	0341144
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	MAINTENANCE-OTHER quickway signs	5,500.00	Feb 23 2017	0341145
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	SUPPLIES - GENERAL ready bodies, learning minds	82.95	Feb 23 2017	0341146
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	27.81	Feb 23 2017	0341147
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,568.12	Feb 23 2017	0341148
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	326.09	Feb 23 2017	0341149
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	1,533.96	Feb 23 2017	0341149
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	4,235.00	Feb 23 2017	0341150
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	187.20	Feb 23 2017	0341151
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	250.00	Feb 23 2017	0341151
0113660	TARRANT COUNTY COLLEGE-NW Fort Worth, TX 76179	TRAVEL tarrant county college-nw	105.00	Feb 23 2017	0341152
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	18.00	Feb 23 2017	0341153
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	305.00	Feb 23 2017	0341154
0260106	Emily Davila Waxahachie, TX 75165	A/R STUDENTS loredo emily m	391.00	Feb 23 2017	0341306
0378598	Donald Lotz Waxahachie, TX 75167	A/R STUDENTS lotz donald b	432.00	Feb 23 2017	0341307

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0427445	De'shalyn MacK Dallas, TX 75227-5203	A/R STUDENTS mack de'shalyn de'shawn	314.36	Feb 23 2017	0341311
0334355	Logan Manry Ennis, TX 75119	A/R STUDENTS manry logan d	288.00	Feb 23 2017	0341315
0422677	Jawuan Martin San Antonio, TX 78220-3307	A/R STUDENTS martin jawuan alexander	381.00	Feb 23 2017	0341321
0436314	Ramsey Mason Waxahachie, TX 75165	A/R STUDENTS mason ramsey carlton	381.00	Feb 23 2017	0341326
0402394	Olivia McAdams Fairfield, TX 75840	A/R STUDENTS mcadams olivia elise	381.00	Feb 23 2017	0341329
0390086	Russell McAnally Blooming Grove, TX 76626	A/R STUDENTS mcanally russell shane	532.00	Feb 23 2017	0341330
0388168	Matthew McCully Streetman, TX 75859-7136	A/R STUDENTS mccully matthew alexander	9.20	Feb 23 2017	0341334
0388168	Matthew McCully Streetman, TX 75859-7136	A/R STUDENTS mccully matthew alexander	184.00	Feb 23 2017	0341334
0408571	Karina Morales Corsicana, TX 75110	A/R STUDENTS morales karina	20.00	Feb 23 2017	0341349
0185098	Jennifer Mulneaux Tehuacana, TX 76686	A/R STUDENTS mulneaux jennifer leigh	526.00	Feb 23 2017	0341352
0381554	Hayden Otterman Waxahachie, TX 75167	A/R STUDENTS otterman hayden	365.40	Feb 23 2017	0341364
0420763	Kaelyn Parker Houston, TX 77033	A/R STUDENTS parker kaelyn jana	344.00	Feb 23 2017	0341367
0428854	Beau Phillips Corsicana, TX 75110	A/R STUDENTS phillips beau robert	266.70	Feb 23 2017	0341371
0424852	Javon Richardson Spring, TX 77388	A/R STUDENTS richardson javon t	381.00	Feb 23 2017	0341383
0398190	Robert Rinaldi Addison, IL 60101-1924	A/R STUDENTS rinaldi robert	438.00	Feb 23 2017	0341387
0057106	Cassandra Shed Oakwood, TX 75855-0000	A/R STUDENTS shed cassandra	405.00	Feb 23 2017	0341400
0427048	Austin Smith Mckinney, TX 75070	A/R STUDENTS smith austin	368.20	Feb 23 2017	0341409
0429767	Adam Solis Corsicana, TX 75110	A/R STUDENTS solis adam fernando	163.80	Feb 23 2017	0341416
0423273	Daniel Bostic Waxahachie, TX 75167	A/R STUDENTS bostic daniel trey	37.00	Feb 23 2017	0341570
0389987	Jonathan Boykin Midlothian, TX 76065	A/R STUDENTS boykin jonathan l	266.70	Feb 23 2017	0341571
0423000	Michael Brown Waxahachie, TX 75167	A/R STUDENTS brown michael johnathan	37.00	Feb 23 2017	0341572
0398792	Alexander Campbell Midlothian, TX 76065-8844	A/R STUDENTS campbell alexander scott	20.00	Feb 23 2017	0341574

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0429933	Karim Caro Fairfield, TX 75840	A/R STUDENTS caro karim a	237.50	Feb 23 2017	0341575
0403162	Alejandra Chapa Rice, TX 75155	A/R STUDENTS chapa alejandra e	285.00	Feb 23 2017	0341576
0406728	Hannah Chartrand Waxahachie, TX 75167	A/R STUDENTS chartrand hannah e	18.00	Feb 23 2017	0341577
0410233	Charles Clark Midlothian, TX 76065	A/R STUDENTS clark charles h	37.00	Feb 23 2017	0341578
0219160	Angela Claxton Fort Collins, CO 80525	A/R STUDENTS claxton angela	104.50	Feb 23 2017	0341579
0298623	Cullen Copeland Groesbeck, TX 76642-1293	A/R STUDENTS copeland cullen m	14.70	Feb 23 2017	0341581
0429981	Josh Corbeil Maypearl, TX 76064	A/R STUDENTS corbeil josh k	128.10	Feb 23 2017	0341582
0427477	Baylee Cornett Midlothian, TX 76065	A/R STUDENTS cornett baylee n	946.00	Feb 23 2017	0341583
0372591	Miguel Espino Ennis, TX 75119	A/R STUDENTS espino miguel a	72.00	Feb 23 2017	0341584
0332230	Magen Green Corsicana, TX 75110	A/R STUDENTS evans magen b	285.00	Feb 23 2017	0341585
0424030	Wayland Floyd Midlothian, TX 76065	A/R STUDENTS floyd wayland travis	37.00	Feb 23 2017	0341586
0422258	Gage Frye Waxahachie, TX 75167-8112	A/R STUDENTS frye gage cole	447.00	Feb 23 2017	0341587
0381144	Megan Fulbright Red Oak, TX 75154	A/R STUDENTS fulbright megan h	381.00	Feb 23 2017	0341588
0345494	Ryan Gafford Corsicana, TX 75110	A/R STUDENTS gafford ryan t	799.00	Feb 23 2017	0341589
0401163	Breanna Julian Ennis, TX 75119-7657	A/R STUDENTS julian breanna r	128.10	Feb 23 2017	0341591
0424028	Megan MacDonald Midlothian, TX 76065-4556	A/R STUDENTS macdonald megan maryann	37.00	Feb 23 2017	0341592
0424101	Mashayla Marler Ovilla, TX 75154-1465	A/R STUDENTS marler mashayla renee	37.00	Feb 23 2017	0341593
0323662	Hali Michelsen Waxahachie, TX 75165	A/R STUDENTS michelsen hali a	292.60	Feb 23 2017	0341595
0421357	Lance Milke Ovilla, TX 75154-1643	A/R STUDENTS milke lance william	45.75	Feb 23 2017	0341596
0427319	Jackson Morris Midlothian, TX 76065	A/R STUDENTS morris jackson w	37.00	Feb 23 2017	0341598
0424085	Efrain Ochoa Ovilla, TX 75154	A/R STUDENTS ochoa efrain nicholas	37.00	Feb 23 2017	0341605
0424023	Keegan Okelley Red Oak, TX 75154-5564	A/R STUDENTS okelley keegan riley	74.00	Feb 23 2017	0341606

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0263640	Lyla Peroyea Midlothian, TX 76065	A/R STUDENTS peroyea lyla grace	220.00	Feb 23 2017	0341607
0430331	Matthew Pugh Kerens, TX 75144	A/R STUDENTS pugh matthew t	142.00	Feb 23 2017	0341608
0428319	Ethan Richards Midlothian, TX 76065	A/R STUDENTS richards ethan m	432.00	Feb 23 2017	0341609
0428816	Isaiah Robin Lancaster, TX 75146	A/R STUDENTS robin isaiah james	366.00	Feb 23 2017	0341610
0410523	Micah Saenz Waxahachie, TX 75165	A/R STUDENTS saenz micah e	220.00	Feb 23 2017	0341611
0426986	Danielle Sandefer Fairfield, TX 75840	A/R STUDENTS sandefer danielle nicole	185.75	Feb 23 2017	0341612
0359662	Karen Serrano Purdon, TX 76679	A/R STUDENTS serrano karen ortega	37.00	Feb 23 2017	0341613
0428704	Colin Smith Ovilla, TX 75154	A/R STUDENTS smith colin q	37.00	Feb 23 2017	0341614
0435791	James Terry Midlothian, TX 75065	A/R STUDENTS terry james a	183.00	Feb 23 2017	0341615
0364305	Kelly Burke Corsicana, TX 75110	A/R STUDENTS burke kelly m	16.00	Feb 24 2017	0341619
0248827	Callie Harris Larue, TX 75770	A/R STUDENTS harris callie j	265.00	Feb 24 2017	0341626
0433966	Joshua Harvey Cedar Hill, TX 75104-4926	A/R STUDENTS harvey joshua brandon	609.90	Feb 24 2017	0341627
0403717	Kylie Hemmle Midlothian, TX 76065	A/R STUDENTS hemmle kylie dru	508.00	Feb 24 2017	0341628
0408669	Gavin Henson Midlothian, TX 76065-6962	A/R STUDENTS henson gavin michael	266.70	Feb 24 2017	0341629
0040329	Howard Horton Corsicana, TX 75110	A/R STUDENTS horton howard	288.00	Feb 24 2017	0341630
0219711	Jeanna Huerta Glenn Heights, TX 75154	A/R STUDENTS huerta jeanna	76.60	Feb 24 2017	0341631
0178818	Maranda Hughes-Cook Glenn Heights, TX 75154	A/R STUDENTS hughes-cook maranda gail	283.50	Feb 24 2017	0341632
0433943	Christian Jackson Corsicana, TX 75110	A/R STUDENTS jackson christian michael	607.20	Feb 24 2017	0341634
0407586	Deborah Jobe Groesbeck, TX 76642	A/R STUDENTS jobe deborah l	381.00	Feb 24 2017	0341635
0422666	Julie Kalka Waxahachie, TX 75165	A/R STUDENTS kalka julie amber	534.00	Feb 24 2017	0341638
0412661	Dylan Kenvin Hurst, TX 76053-4138	A/R STUDENTS kenvin dylan michael	418.00	Feb 24 2017	0341640
0408443	Luke Kientzle Red Oak, TX 75154	A/R STUDENTS kientzle luke t	104.50	Feb 24 2017	0341641

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0415150	Ty Knighten Dallas, TX 75224-4682	A/R STUDENTS knighten ty a	131.50	Feb 24 2017	0341642
0420606	Fernando Lancon Corsicana, TX 75110	A/R STUDENTS lancon fernando d	58.50	Feb 24 2017	0341644
0393592	Tamara Lanier Hampton, VA 236631017	A/R STUDENTS lanier tamara	481.88	Feb 24 2017	0341645
0419041	Cristian Lara Kemp, TX 75143	A/R STUDENTS lara cristian	292.60	Feb 24 2017	0341646
0307721	Cierra Lewis Glenn Heights, TX 75154-1803	A/R STUDENTS lewis cierra lynn	418.00	Feb 24 2017	0341647
0028866	Susan Moses Waxahachie, TX 75165	A/R STUDENTS moses susan renee	76.60	Feb 24 2017	0341648
0373907	Anna Muniz Waxahachie, TX 75165	A/R STUDENTS muniz anna	98.43	Feb 24 2017	0341649
0387474	Erin Nelson Midlothian, TX 76065	A/R STUDENTS nelson erin shea	292.60	Feb 24 2017	0341650
0381529	Austin Pebley Red Oak, TX 75154	A/R STUDENTS pebley austin chase	192.00	Feb 24 2017	0341652
0430094	Harry Phillips Longview, TX 75604-2821	A/R STUDENTS phillips harry david	1,143.00	Feb 24 2017	0341653
0372855	Megan Phillips Ennis, TX 75119	A/R STUDENTS phillips megan sue alexandra	267.30	Feb 24 2017	0341654
0226150	Jennifer Ramirez Waxahachie, TX 75165	A/R STUDENTS ramirez jennifer d	50.00	Feb 24 2017	0341655
0432940	Timothy Raven Red Oak, TX 75154	A/R STUDENTS raven timothy r	567.00	Feb 24 2017	0341656
0424915	Samantha Rodriguez Corsicana, TX 75110-3556	A/R STUDENTS rodriguez samantha jo	58.50	Feb 24 2017	0341657
0418311	Andrea Roundtree Corsicana, TX 75110	A/R STUDENTS roundtree andrea jenettar	271.00	Feb 24 2017	0341658
0410310	Elmmer Ruiz Mesquite, TX 75150-1619	A/R STUDENTS ruiz elmmer	208.87	Feb 24 2017	0341659
0342335	Cory Smith Palestine, TX 75803	A/R STUDENTS smith cory m	78.75	Feb 24 2017	0341664
0403797	Melissa Terrazas Burlleson, TX 76028-4449	A/R STUDENTS terrazas melissa joy	104.50	Feb 24 2017	0341666
0418581	Desiree Thurman Fairfield, TX 75859	A/R STUDENTS thurman desiree nicole	104.50	Feb 24 2017	0341669
0386780	Benjamin Treichler Ennis, TX 75119	A/R STUDENTS treichler benjamin h	132.00	Feb 24 2017	0341670
0420626	Darian Tucker Killeen, TX 76541	A/R STUDENTS tucker darian l	1,108.00	Feb 24 2017	0341671
0403219	Taylor Tywater Kennedale, TX 76060-5814	A/R STUDENTS tywater taylor	373.60	Feb 24 2017	0341672

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0374574	Kenneth Upshaw Houston, TX 77066	A/R STUDENTS upshaw kenneth c	432.00	Feb 24 2017	0341673
0428455	Vincent Weatherall Arlington, TX 76014-3584	A/R STUDENTS weatherall vincent tyrone	127.00	Feb 24 2017	0341676
0396347	Leslie Wilson Corsicana, TX 75110-1720	A/R STUDENTS wilson leslie n	259.28	Feb 24 2017	0341680
0394560	Nicholas Wilson Oak Leaf, TX 75154	A/R STUDENTS wilson nicholas t.	16.00	Feb 24 2017	0341681
0408730	Neil Wolfe Midlothian, TX 76065	A/R STUDENTS wolfe neil m	89.00	Feb 24 2017	0341682
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Feb 27 2017	0341684
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	34.63	Feb 27 2017	0341685
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	2,396.34	Feb 27 2017	0341686
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	420.00	Feb 27 2017	0341687
0437331	PHEAA Harrisburg, PA 17105	A/P GARNISHMENT - FEDERAL pheaa	687.43	Feb 27 2017	0341688
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	679.03	Feb 27 2017	0341689
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	345.00	Feb 27 2017	0341690
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Feb 27 2017	0341691
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Feb 27 2017	0341692
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL-STUDENT o'neal shellie k.	899.85	Feb 28 2017	0341693
0430134	Hailie Davis Buffalo, TX 75831	A/R STUDENTS davis hailie p	799.00	Mar 1 2017	0341699
0424142	Kai Debaun Dallas, TX 75236	A/R STUDENTS debaun kai a	0.60	Mar 1 2017	0341700
0404211	Robert Gulley Dallas, TX 75232	A/R STUDENTS gulley robert p	381.00	Mar 1 2017	0341704
0424920	Stacie Jones Dallas, TX 75236-2564	A/R STUDENTS jones stacie renee	331.00	Mar 1 2017	0341708
0414714	Jared Kemp Midlothian, TX 76065-1159	A/R STUDENTS kemp jared austin	1,516.35	Mar 1 2017	0341709
0402637	William Lynn Midlothian, TX 76065-5873	A/R STUDENTS lynn william	381.00	Mar 1 2017	0341711
0407723	Garrett Milburn Lancaster, CA 93536	A/R STUDENTS milburn garrett c	727.00	Mar 1 2017	0341714

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0429100	Javier Roper Ruston, LA 71270-6104	A/R STUDENTS roper javier barrington	5.00	Mar 1 2017	0341718
0428649	Clyde Saintamand Brooklyn, NY 11236-2303	A/R STUDENTS saintamand clyde elysee	284.00	Mar 1 2017	0341719
0398195	Destiny Searcy Scurry, TX 75158-4406	A/R STUDENTS searcy destiny may	620.00	Mar 1 2017	0341720
0356957	Cayla Simple Fresno, TX 77545	A/R STUDENTS simple cayla s	35.00	Mar 1 2017	0341722
0421022	Dante Smith Garland, TX 75044-6140	A/R STUDENTS smith dante d	45.00	Mar 1 2017	0341724
0162763	Brenda Taylor Dallas, TX 75217-4804	A/R STUDENTS taylor brenda j	930.00	Mar 1 2017	0341725
0435276	Dylan Williams Corsicana, TX 75110	A/R STUDENTS williams dylan river	250.00	Mar 1 2017	0341726
0373723	Lakesia Williams Waco, TX 76707	A/R STUDENTS williams lakesia	438.00	Mar 1 2017	0341727
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	220.94	Mar 2 2017	0341730
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	7.99	Mar 2 2017	0341731
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	49.99	Mar 2 2017	0341731
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	51.84	Mar 2 2017	0341731
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	117.98	Mar 2 2017	0341731
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	542.00	Mar 2 2017	0341731
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	544.50	Mar 2 2017	0341731
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.81	Mar 2 2017	0341732
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	11.27	Mar 2 2017	0341732
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	468.15	Mar 2 2017	0341732
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Mar 2 2017	0341733
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Mar 2 2017	0341733
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Mar 2 2017	0341733
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Mar 2 2017	0341734

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	131.67	Mar 2 2017	0341735
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	608.83	Mar 2 2017	0341736
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	206.13	Mar 2 2017	0341737
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	94.91	Mar 2 2017	0341738
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,074.19	Mar 2 2017	0341739
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	195.00	Mar 2 2017	0341740
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Mar 2 2017	0341741
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	340.95	Mar 2 2017	0341742
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,227.97	Mar 2 2017	0341742
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	38.25	Mar 2 2017	0341743
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	153.00	Mar 2 2017	0341743
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL chivers elizabeth lynne	44.91	Mar 2 2017	0341744
0141253	COFFEE CABARET Mexia, TX 76667	COLLEGE DEVELOPMENT coffee cabaret	50.00	Mar 2 2017	0341745
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	SCHOLARSHIP - TUITION & FEES condensed curriculum int'l inc.	310.00	Mar 2 2017	0341746
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	650.00	Mar 2 2017	0341747
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	316.20	Mar 2 2017	0341748
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 2 2017	0341749
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 2 2017	0341750
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 2 2017	0341751
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Mar 2 2017	0341752
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	2,550.00	Mar 2 2017	0341753
0361772	SCIENCE INTERACTIVE GROUP LLC Englewood, CO 80110	SUPPLIES - GENERAL escience labs, llc	3,598.75	Mar 2 2017	0341754

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0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	148.09	Mar 2 2017	0341755
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	144.00	Mar 2 2017	0341756
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	28.98	Mar 2 2017	0341757
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	37.35	Mar 2 2017	0341758
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Mar 2 2017	0341759
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	119.82	Mar 2 2017	0341760
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	126.26	Mar 2 2017	0341760
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	89.70	Mar 2 2017	0341761
0438217	Kyle Hearon Richardson, TX 75083-6971	CONTRACT SER-OTHER hearon kyle j	1,000.00	Mar 2 2017	0341762
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	41.44	Mar 2 2017	0341763
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Mar 2 2017	0341764
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	90.00	Mar 2 2017	0341765
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	67.95	Mar 2 2017	0341766
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	117.82	Mar 2 2017	0341767
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	22.95	Mar 2 2017	0341768
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	173.00	Mar 2 2017	0341769
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	33.56	Mar 2 2017	0341770
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	75.60	Mar 2 2017	0341771
0389394	Ben McMahon Corsicana, TX 75110	TRAVEL mcmahon ben mcclure	57.51	Mar 2 2017	0341772
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	550.10	Mar 2 2017	0341773
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	450.37	Mar 2 2017	0341774
0167060	MIDLOTHIAN CONFERENCE CENTER Midlothian, TX 76065-1910	COLLEGE DEVELOPMENT midlothian conference center	725.00	Mar 2 2017	0341775

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0040988	NEBRASKA SCIENTIFIC Omaha, NE 68105-1180	SUPPLIES - GENERAL nebraska scientific	713.50	Mar 2 2017	0341776
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	105.79	Mar 2 2017	0341777
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	MEMBERSHIPS/DUES productivity center, inc.	317.00	Mar 2 2017	0341778
0000577	Laurie Robertstad Corsicana, TX 75110	TRAVEL robertstad laurie e.	47.48	Mar 2 2017	0341779
0261130	DUPLICATE-SCANTRON Eagan, MN 55121	SOFTWARE MAINTENANCE scantron	481.00	Mar 2 2017	0341780
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	868.27	Mar 2 2017	0341781
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-HVAC siemens industry, inc.	1,473.20	Mar 2 2017	0341782
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE sinclair	200.00	Mar 2 2017	0341783
0334699	Christie Stearman Malakoff, TX 75148-2064	CHILDCARE stearman christie	200.00	Mar 2 2017	0341784
0299870	Heather Stottman Corsicana, TX 75110	SUPPLIES - GENERAL stottman heather leann	49.12	Mar 2 2017	0341785
0055174	Teresa Thomas Corsicana, TX 75110	TRAVEL thomas teresa m	38.00	Mar 2 2017	0341786
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	Mar 2 2017	0341787
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	Mar 2 2017	0341787
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	Mar 2 2017	0341787
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	44,267.06	Mar 2 2017	0341788
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	37.08	Mar 2 2017	0341789
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	270.27	Mar 2 2017	0341790
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.37	Mar 2 2017	0341791
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	221.79	Mar 2 2017	0341792
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	141.06	Mar 2 2017	0341793
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	11.68	Mar 2 2017	0341794
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	143.61	Mar 2 2017	0341794

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	143.61	Mar 2 2017	0341794
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	18.00	Mar 2 2017	0341795
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Mar 2 2017	0341796
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,703.81	Mar 2 2017	0341797
0344765	David Courtney Corsicana, TX 75110	A/R STUDENTS courtney david l	571.00	Mar 2 2017	0341800
0424068	Lacey Dagley Midlothian, TX 76065-6927	A/R STUDENTS dagley lacey beth	37.00	Mar 2 2017	0341802
0428459	Alexis Deshane Midlothian, TX 76065-7945	A/R STUDENTS deshane alexis louise	37.00	Mar 2 2017	0341803
0411495	Rashad Gilmore Red Oak, TX 75154	A/R STUDENTS gilmore rashad dewayne	381.00	Mar 2 2017	0341804
0327126	Pedro Guerra Waxahachie, TX 75167	A/R STUDENTS guerra pedro	107.50	Mar 2 2017	0341806
0401933	Layne Guthrie Ennis, TX 75119	A/R STUDENTS guthrie layne morgan	16.00	Mar 2 2017	0341807
0389121	Aaron Hankins Waxahachie, TX 75165	A/R STUDENTS hankins aaron	628.00	Mar 2 2017	0341808
0416567	Iftekharul Haque Dallas, TX 75243	A/R STUDENTS haque iftekharul	11.10	Mar 2 2017	0341809
0424069	Benjamin Helm Midlothian, TX 76065-8724	A/R STUDENTS helm benjamin troy	37.00	Mar 2 2017	0341810
0045903	Amy Hester Waxahachie, TX 75165-6243	A/R STUDENTS hester amy marie	218.50	Mar 2 2017	0341811
0428821	Michael Holland Waxahachie, TX 75167	A/R STUDENTS holland michael jacob	37.00	Mar 2 2017	0341812
0416661	Sadman Hossain Plano, TX 75001	A/R STUDENTS hossain sadman sadat	23.30	Mar 2 2017	0341813
0400892	Ashley Hurst Red Oak, TX 75154	A/R STUDENTS hurst ashley e	66.00	Mar 2 2017	0341814
0428680	Nicholas Knight Fairfield, TX 75840	A/R STUDENTS knight nicholas hunter	118.75	Mar 2 2017	0341815
0424092	Cameron Landon Midlothian, TX 76065	A/R STUDENTS landon cameron jacob	37.00	Mar 2 2017	0341816
0406976	Jose Lazo Glenn Heights, TX 75154	A/R STUDENTS lazo jose	366.00	Mar 2 2017	0341817
0427847	Brody Mims Waxahachie, TX 75167	A/R STUDENTS mims brody d	42.00	Mar 2 2017	0341818
0422894	Auston Moore Waxahachie, TX 75165	A/R STUDENTS moore auston o	229.50	Mar 2 2017	0341819

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0429956	Callie Roberson Midlothian, TX 76065	A/R STUDENTS roberson callie e	79.00	Mar 2 2017	0341821
0003539	Donald Rodgers Waxahachie, TX 75165	A/R STUDENTS rodgers donald jay	661.70	Mar 2 2017	0341822
0430043	Eliud Salazar Mexia, TX 76667	A/R STUDENTS salazar eliud	61.00	Mar 2 2017	0341823
0215290	Cory Scott Corsicana, TX 75110	A/R STUDENTS scott cory	293.00	Mar 2 2017	0341824
0257905	Telaya Smith Lancaster, TX 75146	A/R STUDENTS smith telaya s	146.25	Mar 2 2017	0341825
0311015	Cory Tipton Grandview, TX 76050	A/R STUDENTS tipton cory a	418.00	Mar 2 2017	0341826
0421406	McKensie Whitehead Waxahachie, TX 75165	A/R STUDENTS whitehead mckensie lee	183.00	Mar 2 2017	0341828
0411853	Karissa Wright Normangee, TX 77871-3835	A/R STUDENTS wright karissa k.	55.00	Mar 2 2017	0341829
0332520	Antonio Cano Vargas Corsicana, TX 75110	A/R STUDENTS cano vargas antonio	689.00	Mar 3 2017	0341831
0395060	Trevion Dilworth Katy, TX 77449	A/R STUDENTS dilworth trevion dwayne	264.70	Mar 3 2017	0341833
0422894	Auston Moore Waxahachie, TX 75165	A/R STUDENTS moore auston o	37.00	Mar 3 2017	0341838
0034823	Suzette Roberts Corsicana, TX 75110	A/R STUDENTS roberts suzette	163.80	Mar 3 2017	0341841
0023128	Christian Sykes Dawson, TX 76639	A/R STUDENTS sykes christian s	264.00	Mar 3 2017	0341844
0396390	Justin Allen Waxahachie, TX 75167	A/R STUDENTS allen justin todd	1,180.00	Mar 7 2017	0341847
0375057	Jason Mann Fort Worth, TX 76134	A/R - ROOM AND BOARD mann jason	98.36	Mar 7 2017	0341856
0388034	Joshua Mills Corsicana, TX 75109	A/R STUDENTS mills joshua g	224.80	Mar 7 2017	0341859
0429068	Quadre Smith Laurens, SC 29360-3229	A/R - ROOM AND BOARD smith quadre kevon	338.86	Mar 7 2017	0341862
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	223.75	Mar 9 2017	0341867
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	103.12	Mar 9 2017	0341868
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	187.62	Mar 9 2017	0341868
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	207.17	Mar 9 2017	0341868
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	326.79	Mar 9 2017	0341868

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	594.23	Mar 9 2017	0341868
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,134.35	Mar 9 2017	0341868
0405993	Rashwan Alameddine Midlothian, TX 76065	A/R STUDENTS alameddine rashwan w	92.00	Mar 9 2017	0341869
0406945	Colton Buttgen Midlothian, TX 76065	A/R STUDENTS buttgen colton l	92.00	Mar 9 2017	0341871
0094116	Becky Smith Corsicana, TX 75151-1050	A/R STUDENTS corsicana bedding	21.00	Mar 9 2017	0341872
0345494	Ryan Gafford Corsicana, TX 75110	A/R STUDENTS gafford ryan t	381.00	Mar 9 2017	0341873
0403568	Seth Golden Ovilla, TX 75154	A/R STUDENTS golden seth e	92.00	Mar 9 2017	0341874
0419159	Melissa Hamilton Windsor Forest Portland	A/R STUDENTS hamilton melissa amelia	20.08	Mar 9 2017	0341875
0429288	Shreya Lama Kathmandu	A/R STUDENTS lama shreya	1,120.00	Mar 9 2017	0341876
0185470	Clayton Wilson Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	733.00	Mar 9 2017	0341879
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,210.70	Mar 9 2017	0341880
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	37.35	Mar 9 2017	0341882
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	661.88	Mar 9 2017	0341883
0437824	Erin Ballotti Commerce, TX 75428	TRAVEL ballotti erin c	93.60	Mar 9 2017	0341884
0433023	Steven Brice Dallas, TX 75219	TRAVEL brice steven jack	37.80	Mar 9 2017	0341885
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	5,572.75	Mar 9 2017	0341886
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,512.00	Mar 9 2017	0341887
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	494.14	Mar 9 2017	0341888
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	515.41	Mar 9 2017	0341888
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	9,797.83	Mar 9 2017	0341889
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	6,265.73	Mar 9 2017	0341890
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,148.00	Mar 9 2017	0341891

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0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	18,611.98	Mar 9 2017	0341892
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	114.40	Mar 9 2017	0341893
0044428	Emilia Cummings Rowlett, TX 75088	TRAVEL cummings emilia m	39.06	Mar 9 2017	0341894
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	115.85	Mar 9 2017	0341895
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	5,143.34	Mar 9 2017	0341896
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	92.25	Mar 9 2017	0341897
0429091	Fayelon Davis Corsicana, TX 75110	TRAVEL davis fayelon nicole	26.68	Mar 9 2017	0341898
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	16.20	Mar 9 2017	0341899
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Mar 9 2017	0341899
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Mar 9 2017	0341900
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	15.75	Mar 9 2017	0341901
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	30.90	Mar 9 2017	0341901
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	47.25	Mar 9 2017	0341901
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	76.50	Mar 9 2017	0341901
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	138.49	Mar 9 2017	0341902
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Mar 9 2017	0341902
0438399	E-LOCALLINK, INC. Rochester, NY 14604	COLLEGE DEVELOPMENT e-locallink, inc.	1,295.00	Mar 9 2017	0341903
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	274.95	Mar 9 2017	0341904
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	103.50	Mar 9 2017	0341905
0361772	SCIENCE INTERACTIVE GROUP LLC Englewood, CO 80110	SUPPLIES - GENERAL escience labs, llc	719.75	Mar 9 2017	0341906
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - GENERAL farouk systems, inc.	997.36	Mar 9 2017	0341907
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - SHOP farouk systems, inc.	997.36	Mar 9 2017	0341907

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0437158	FIRST BAPTIST CHURCH FERRIS Ferris, TX 75125	CHILDCARE first baptist church ferris	200.00	Mar 9 2017	0341908
0437724	Angela Fitzpatrick Seagoville, TX 75159	TRAVEL fitzpatrick angela gail	115.20	Mar 9 2017	0341909
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	77.04	Mar 9 2017	0341910
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	109.35	Mar 9 2017	0341910
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	22.05	Mar 9 2017	0341911
0429555	Esther Gimenez Corsicana, TX 75110	TRAVEL gimenez esther elizabeth	92.70	Mar 9 2017	0341912
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	200.00	Mar 9 2017	0341913
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	400.00	Mar 9 2017	0341913
0413267	Gabriela Gomez Navarrete Terrell, TX 75160	TRAVEL gomez navarrete gabriela	56.70	Mar 9 2017	0341914
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Mar 9 2017	0341915
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	65.16	Mar 9 2017	0341916
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	1,890.60	Mar 9 2017	0341917
0428120	Nancy Laws Royse City, TX 75189	TRAVEL laws nancy jane	93.60	Mar 9 2017	0341918
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	33.30	Mar 9 2017	0341919
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	167.40	Mar 9 2017	0341920
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	67.91	Mar 9 2017	0341921
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	88.29	Mar 9 2017	0341921
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	108.00	Mar 9 2017	0341921
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	32.40	Mar 9 2017	0341922
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	162.00	Mar 9 2017	0341922
0039080	Erin Moebius Corsicana, TX 75110	TRAVEL moebius erin leigh	45.00	Mar 9 2017	0341923
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	8.83	Mar 9 2017	0341924

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0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	47.00	Mar 9 2017	0341924
0122129	Cary Morris Kemp, TX 75143	TRAVEL morris cary ann	97.20	Mar 9 2017	0341925
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Mar 9 2017	0341926
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	264.00	Mar 9 2017	0341927
0437323	NOAH'S ARK EARLY DEV CENTER, Forney, TX 75126	CHILDCARE noah's ark early dev center,	380.00	Mar 9 2017	0341928
0433024	Terri O'Kelley Ovilla, TX 75154	TRAVEL o'kelley terri lynn	37.80	Mar 9 2017	0341929
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	MAINTENANCE-OTHER parsons commercial roofing	4,683.00	Mar 9 2017	0341930
0425354	Brittany Phillips Blooming Grove, TX 76626	MEALS phillips brittany ann	5.41	Mar 9 2017	0341931
0425354	Brittany Phillips Blooming Grove, TX 76626	TRAVEL phillips brittany ann	47.00	Mar 9 2017	0341931
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	18.90	Mar 9 2017	0341932
0437322	PROMISELAND LEARNING CENTER Kaufman, TX 75142-0365	CHILDCARE promiseland learning center	170.00	Mar 9 2017	0341933
0398555	QUAD LEARNING, INC. Washington, DC 20004	DIFFERENTIAL TUITION TO AH quad learning, inc.	41,234.50	Mar 9 2017	0341934
0398555	QUAD LEARNING, INC. Washington, DC 20004	PROGRAM FEES TO AH quad learning, inc.	41,234.50	Mar 9 2017	0341934
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	94.50	Mar 9 2017	0341935
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	44.10	Mar 9 2017	0341936
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	38.34	Mar 9 2017	0341937
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	185.21	Mar 9 2017	0341938
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	168.86	Mar 9 2017	0341939
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	58.41	Mar 9 2017	0341940
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	79.65	Mar 9 2017	0341940
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Texarkana, TX 75599	STUDENT GOVERNMENT texas jr college student gov't assn	3,364.00	Mar 9 2017	0341941
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	232.20	Mar 9 2017	0341942

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0406797	Cherie Timmes Kemp, TX 75143	TRAVEL timmes cherie l	31.06	Mar 9 2017	0341943
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	347.51	Mar 9 2017	0341944
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	126.33	Mar 9 2017	0341945
0206631	UNIV. TEXAS AT AUSTIN Austin, TX 78705	STUDENT SURVEY univ. texas at austin	7,880.00	Mar 9 2017	0341946
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	11.00	Mar 9 2017	0341947
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Mar 9 2017	0341948
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Mar 9 2017	0341949
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Mar 9 2017	0341950
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76710	EVENTS - SPECIAL ama printingfinishing inc.	198.00	Mar 10 2017	0341951
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CONTRACT SER-OTHER bat fire security	383.40	Mar 10 2017	0341952
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	REGISTRATION chamber commerce-red oak area	30.00	Mar 10 2017	0341953
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	398.00	Mar 10 2017	0341954
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-VEHICLES corsicana glass mirror	389.56	Mar 10 2017	0341955
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	643.68	Mar 10 2017	0341956
0248705	Carmen Gomez Waxahachie, TX 75165	SUPPLIES - GENERAL gomez carmen	41.94	Mar 10 2017	0341957
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	352.44	Mar 10 2017	0341958
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	240.75	Mar 10 2017	0341959
0437958	KING Dallas, TX 75207	ADMISSION MATERIALS sharon k. king	527.47	Mar 10 2017	0341960
0437958	KING Dallas, TX 75207	ADMISSION MATERIALS sharon k. king	1,451.95	Mar 10 2017	0341960
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	710.00	Mar 10 2017	0341961
0229807	Vern Wilson College Station, TX 77845	TRAVEL wilson vern oliver chapman	279.04	Mar 10 2017	0341962
0418860	Emonee Anderson Dallas, TX 75215	A/R STUDENTS anderson emonee l	381.00	Mar 10 2017	0341963

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0415786	John Arevalo Kyle, TX 78640	A/R STUDENTS arevalo john alejandro	127.00	Mar 10 2017	0341964
0396466	Kimberly Martinez Rice, TX 75155	A/R STUDENTS barrientos kimberly	234.00	Mar 10 2017	0341966
0379940	Shera Bosquez Venus, TX 76084	A/R STUDENTS bosquez shera d	104.50	Mar 10 2017	0341967
0416129	Anastacio Carino Ennis, TX 75119	A/R STUDENTS carino anastacio	418.00	Mar 10 2017	0341969
0427833	Brianna Carroll Dallas, TX 75224-2041	A/R STUDENTS carroll brianna shrese	266.70	Mar 10 2017	0341970
0383777	Timothy Cobb Red Oak, TX 75154-4613	A/R STUDENTS cobb timothy william	381.00	Mar 10 2017	0341971
0427542	Katrecia Cofer Ennis, TX 75119-1971	A/R STUDENTS cofer katrecia lashon	306.60	Mar 10 2017	0341972
0421975	Diamond Cooper Fort Worth, TX 76123-1809	A/R STUDENTS cooper diamond da'mour	381.00	Mar 10 2017	0341974
0427932	Courtney Corbin Whitney, TX 76692	A/R STUDENTS corbin courtney l	331.00	Mar 10 2017	0341975
0394216	Michael Dominguez Ennis, TX 75119	A/R STUDENTS dominguez michael	1.75	Mar 10 2017	0341976
0428504	Brandon Easter-Hatcher Dallas, TX 75241-1508	A/R STUDENTS easter-hatcher brandon doyle	266.70	Mar 10 2017	0341978
0256076	Amanda Emerton Red Oak, TX 75154	A/R STUDENTS emerton amanda j	850.50	Mar 10 2017	0341979
0422640	Raqib Felder Austin, TX 78723-5714	A/R STUDENTS felder raqib malik	408.00	Mar 10 2017	0341981
0429608	Karla Figueroa Ennis, TX 75119	A/R STUDENTS figueroa karla y	850.50	Mar 10 2017	0341982
0420806	Devin Gates Dallas, TX 75232	A/R STUDENTS gates devin charles	95.25	Mar 10 2017	0341983
0435141	Courtney Gilbreath Robinson, TX 76706-5410	A/R STUDENTS gilbreath courtney renee	104.50	Mar 10 2017	0341984
0236638	Karmen Gillingham Mansfield, TX 76063	A/R STUDENTS gillingham karmen j	15.00	Mar 10 2017	0341985
0236638	Karmen Gillingham Mansfield, TX 76063	A/R STUDENTS gillingham karmen j	289.00	Mar 10 2017	0341985
0435805	Cassandra Gilmore Ferris, TX 75125	A/R STUDENTS gilmore cassandra dawn	177.00	Mar 10 2017	0341986
0428312	Brandon Graham Franklin, TX 77856	A/R STUDENTS graham brandon kendal	381.00	Mar 10 2017	0341987
0420717	Louis Hamilton Houston, TX 77082-4812	A/R STUDENTS hamilton louis jerome	381.00	Mar 10 2017	0341989
0421089	Tyrique Hardy Houston, TX 77039-6170	A/R STUDENTS hardy tyrique	95.25	Mar 10 2017	0341990

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0039264	Ana Harwell Waxahachie, TX 75165	A/R STUDENTS harwell ana e	141.80	Mar 10 2017	0341991
0039264	Ana Harwell Waxahachie, TX 75165	A/R STUDENTS harwell ana e	276.20	Mar 10 2017	0341991
0416958	Rafael Hernandez Waxahachie, TX 75167	A/R STUDENTS hernandez rafael	127.00	Mar 10 2017	0341992
0422001	Tilyr Hobson Fort Worth, TX 76119-3849	A/R STUDENTS hobson tilyr jawan	381.00	Mar 10 2017	0341993
0402877	Ladiamond Holland Cedar Hill, TX 75104	A/R STUDENTS holland ladiamond	381.00	Mar 10 2017	0341994
0426935	Micah Jones Dallas, TX 75216	A/R STUDENTS jones micah jaminson	127.00	Mar 10 2017	0341995
0428886	Elijah Jordan Killeen, TX 76544-2633	A/R STUDENTS jordan elijah joseph	75.16	Mar 10 2017	0341996
0429899	William King Ennis, TX 75119	A/R STUDENTS king william harris	95.25	Mar 10 2017	0341997
0401726	Jazmine Lewis Ft Worth, TX 76123	A/R STUDENTS lewis jazmine nikita	381.00	Mar 10 2017	0341998
0046637	Jamillah Lockhart Ennis, TX 75119	A/R STUDENTS lockhart jamillah l	104.50	Mar 10 2017	0341999
0432760	Samantha Martinez Ennis, TX 75119-3052	A/R STUDENTS martinez samantha marie	95.25	Mar 10 2017	0342000
0436314	Ramsey Mason Waxahachie, TX 75165	A/R STUDENTS mason ramsey carlton	17.00	Mar 10 2017	0342001
0436314	Ramsey Mason Waxahachie, TX 75165	A/R STUDENTS mason ramsey carlton	275.60	Mar 10 2017	0342001
0407891	Maria Monge Corsicana, TX 75110	A/R STUDENTS monge maria e	234.00	Mar 10 2017	0342002
0411464	Marqus Monroe Ennis, TX 75119	A/R STUDENTS monroe marqus e	126.50	Mar 10 2017	0342003
0396477	Kaitlyn Moore Ennis, TX 75119	A/R STUDENTS moore kaitlyn leann	381.00	Mar 10 2017	0342004
0399320	Treanisha Morris Dallas, TX 75217-7454	A/R STUDENTS morris treanisha d	266.70	Mar 10 2017	0342005
0435764	Boris Mulume Dallas, TX 75287-5644	A/R STUDENTS mulume boris m	381.00	Mar 10 2017	0342006
0406822	Kelsie Pierson Ennis, TX 75119	A/R STUDENTS pierson kelsie m	127.00	Mar 10 2017	0342007
0427054	Chicora Platt Harker Heights, TX 76548	A/R STUDENTS platt chicora lashown	251.81	Mar 10 2017	0342008
0316488	Steven Slovak Waxahachie, TX 75165	A/R STUDENTS slovak steven	497.50	Mar 10 2017	0342011
0399500	Chad Snow Fort Worth, TX 76112	A/R STUDENTS snow chad	567.00	Mar 10 2017	0342013

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0394436	Ciara Taylor Desoto, TX 75115-3042	A/R STUDENTS taylor ciara lexis	124.81	Mar 10 2017	0342014
0422998	Jordan Terry Bellevue, TX 76228-1636	A/R STUDENTS terry jordan broc	381.00	Mar 10 2017	0342015
0395970	Sandra Ulloa-Rodriguez Duncanville, TX 75116-3939	A/R STUDENTS ulloa-rodriguez sandra	706.50	Mar 10 2017	0342018
0413510	Jeffrey Valek Ennis, TX 75119	A/R STUDENTS valek jeffrey m	381.00	Mar 10 2017	0342019
0422651	Lilibeth Velazquez Ennis, TX 75119	A/R STUDENTS velazquez lilibeth	95.25	Mar 10 2017	0342020
0420902	Deandre Wytaske Austin, TX 78724-3991	A/R STUDENTS wytaske deandre	381.00	Mar 10 2017	0342022
0428349	Gary Zapata Midlothian, TX 76065	A/R STUDENTS zapata gary vicent	777.00	Mar 10 2017	0342023
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	244.32	Mar 23 2017	0342024
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	30.90	Mar 23 2017	0342025
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Mar 23 2017	0342026
0042092	FEDEX Dallas, TX 75266-0481	RENTAL - PROGRAM fedex	26.55	Mar 23 2017	0342027
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	28.80	Mar 23 2017	0342028
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	221.98	Mar 23 2017	0342029
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,342.97	Mar 23 2017	0342029
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	229.99	Mar 23 2017	0342030
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Mar 23 2017	0342031
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Mar 23 2017	0342031
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	Mar 23 2017	0342031
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Mar 23 2017	0342031
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,232.72	Mar 23 2017	0342032
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	115.94	Mar 23 2017	0342033
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Mar 23 2017	0342034

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0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	6,084.65	Mar 23 2017	0342035
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	73.60	Mar 23 2017	0342036
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	148.71	Mar 23 2017	0342037
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.25	Mar 23 2017	0342038
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.05	Mar 23 2017	0342039
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	275.82	Mar 23 2017	0342040
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Mar 23 2017	0342041
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,570.70	Mar 23 2017	0342042
0000255	Anna Alpert Mexia, TX 76667	TRAVEL alpert anna pat	231.30	Mar 23 2017	0342043
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Mar 23 2017	0342044
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	6,068.24	Mar 23 2017	0342045
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	135.00	Mar 23 2017	0342046
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	135.00	Mar 23 2017	0342047
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	19,583.39	Mar 23 2017	0342048
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	5.64	Mar 23 2017	0342049
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	7.44	Mar 23 2017	0342049
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Mar 23 2017	0342050
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	49,398.00	Mar 23 2017	0342051
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	65,864.00	Mar 23 2017	0342051
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	0.50	Mar 23 2017	0342052
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL chamber commerce-midlothian	30.00	Mar 23 2017	0342053
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	60.00	Mar 23 2017	0342054

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0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	285.00	Mar 23 2017	0342055
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbw	44.64	Mar 23 2017	0342056
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbw	89.82	Mar 23 2017	0342056
0139745	Julie Clasper Dawson, TX 76639	SUPPLIES - GENERAL clasper julie lorene	38.25	Mar 23 2017	0342057
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	213.29	Mar 23 2017	0342058
0044428	Emilia Cummings Rowlett, TX 75088	TRAVEL cummings emilia m	67.50	Mar 23 2017	0342059
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	90.00	Mar 23 2017	0342060
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	92.25	Mar 23 2017	0342060
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	67.50	Mar 23 2017	0342061
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Mar 23 2017	0342062
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Mar 23 2017	0342063
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	47.61	Mar 23 2017	0342064
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	2,175.00	Mar 23 2017	0342065
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,362.86	Mar 23 2017	0342066
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	56.70	Mar 23 2017	0342067
0437724	Angela Fitzpatrick Seagoville, TX 75159	TRAVEL fitzpatrick angela gail	71.10	Mar 23 2017	0342068
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	210.15	Mar 23 2017	0342069
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	1.00	Mar 23 2017	0342070
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Mar 23 2017	0342071
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	250.00	Mar 23 2017	0342072
0431197	HANKS Alvarado, TX 76009	CHILDCARE hanks	110.00	Mar 23 2017	0342073
0435393	Scarlet Hart Point, TX 75472	TRAVEL hart scarlet dempsey	70.20	Mar 23 2017	0342074

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0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	1,335.00	Mar 23 2017	0342075
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	48.24	Mar 23 2017	0342076
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	63.94	Mar 23 2017	0342077
0324963	Orlandrus Kelly Corsicana, TX 75110	MEALS kelly orlandrus fitzgerald	74.70	Mar 23 2017	0342078
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	64.98	Mar 23 2017	0342079
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	85.59	Mar 23 2017	0342079
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	37.80	Mar 23 2017	0342081
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	114.84	Mar 23 2017	0342082
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	48.24	Mar 23 2017	0342083
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	78.00	Mar 23 2017	0342084
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	364.50	Mar 23 2017	0342085
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	231,963.39	Mar 23 2017	0342086
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	20.18	Mar 23 2017	0342087
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	28.10	Mar 23 2017	0342087
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	36.29	Mar 23 2017	0342087
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	50.58	Mar 23 2017	0342087
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	171.81	Mar 23 2017	0342087
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	208.59	Mar 23 2017	0342087
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	239.96	Mar 23 2017	0342087
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	346.68	Mar 23 2017	0342087
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	483.28	Mar 23 2017	0342087
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,057.50	Mar 23 2017	0342087

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0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	191.89	Mar 23 2017	0342088
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	432.00	Mar 23 2017	0342088
0433024	Terri O'Kelley Ovilla, TX 75154	TRAVEL o'kelley terri lynn	37.80	Mar 23 2017	0342089
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	73.03	Mar 23 2017	0342090
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	2,125.00	Mar 23 2017	0342091
0355223	Terry Peterman Mabank, TX 75156	MEALS peterman terry shannon	31.68	Mar 23 2017	0342092
0161944	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes, inc.	126.00	Mar 23 2017	0342093
0161944	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes, inc.	1,578.00	Mar 23 2017	0342094
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	6,304.00	Mar 23 2017	0342095
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	27.99	Mar 23 2017	0342096
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby terrell	60.00	Mar 23 2017	0342097
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,702.07	Mar 23 2017	0342098
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	140.40	Mar 23 2017	0342099
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	6.00	Mar 23 2017	0342100
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	47,241.72	Mar 23 2017	0342101
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	2,000.00	Mar 23 2017	0342102
0056666	Roshunda Walker Dallas, TX 75217	TRAVEL walker roshunda jovon	46.80	Mar 23 2017	0342103
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,414.84	Mar 23 2017	0342104
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	93.60	Mar 23 2017	0342105
0435233	Tario Sands Arlington, TX 76002	A/R - ROOM AND BOARD 0435233, mcferris hanna	10.00	Mar 23 2017	0342116
0003455	Valerie Henson Dawson, TX 76639	A/R STUDENTS henson valerie	270.20	Mar 23 2017	0342123
0403617	Bryan Peterman Muskogee, OK 64402-8888	A/R STUDENTS va agent cashier	433.60	Mar 23 2017	0342136

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0248501	Vanessa Williams Corsicana, TX 75110	A/R STUDENTS williams vanessa	411.00	Mar 23 2017	0342137
0430400	Jasmin Andrade Ennis, TX 75119	A/R STUDENTS andrade jasmin	381.00	Mar 24 2017	0342145
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Texarkana, TX 75599	STUDENT GOVERNMENT texas jr college student gov't assn	2,110.00	Mar 24 2017	0342505
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	6.92	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	8.48	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	17.01	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	24.14	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	32.89	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	82.27	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	200.42	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.54	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.27	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	242.57	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.24	Mar 30 2017	0342547

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.42	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	282.28	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	317.76	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	323.42	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	364.34	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Mar 30 2017	0342547
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Mar 30 2017	0342547
0356957	Cayla Simple Fresno, TX 77545	A/R - ROOM AND BOARD 0356957, saphanya revis	2,677.19	Mar 30 2017	0342549
0420859	Samantha Augeri Oglesby, TX 76561	A/R - ROOM AND BOARD augeri samantha janice	523.87	Mar 30 2017	0342551
0110378	Diane Crowley Corsicana, TX 75110	A/R STUDENTS crowley diane r	14.00	Mar 30 2017	0342552
0384565	Zoe Hall Italy, TX 76651	A/R STUDENTS hall zoe m.	451.00	Mar 30 2017	0342555
0126462	John Aulds Corsicana, TX 75110	A/R STUDENTS navarro county sheriff's offic	70.00	Mar 30 2017	0342557
0372855	Megan Phillips Ennis, TX 75119	A/R STUDENTS phillips megan sue alexandra	22.50	Mar 30 2017	0342558
0420838	Nicole Player Dallas, TX 75227	A/R - ROOM AND BOARD player nicole jenay	497.93	Mar 30 2017	0342559
0246750	Michael Watson Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	70.00	Mar 30 2017	0342560
0412727	Christopher Shaffer St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	526.00	Mar 30 2017	0342561
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	71.05	Mar 30 2017	0342562
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	79.38	Mar 30 2017	0342562
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Mar 30 2017	0342563
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	116.79	Mar 30 2017	0342564
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	198.63	Mar 30 2017	0342565

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	543.29	Mar 30 2017	0342566
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	564.19	Mar 30 2017	0342567
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.04	Mar 30 2017	0342568
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.42	Mar 30 2017	0342569
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,019.68	Mar 30 2017	0342570
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Mar 30 2017	0342571
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	270.59	Mar 30 2017	0342572
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	264.58	Mar 30 2017	0342573
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	131.67	Mar 30 2017	0342574
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	333.51	Mar 30 2017	0342575
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,323.45	Mar 30 2017	0342576
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	96.09	Mar 30 2017	0342577
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	105.69	Mar 30 2017	0342578
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.51	Mar 30 2017	0342579
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	386.01	Mar 30 2017	0342580
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,035.04	Mar 30 2017	0342581
0000248	Belinda Adams Corsicana, TX 75110	COLLEGE DEVELOPMENT adams belinda a.	356.30	Mar 30 2017	0342582
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	297.00	Mar 30 2017	0342583
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	56.42	Mar 30 2017	0342584
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	116.92	Mar 30 2017	0342584
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	9.52	Mar 30 2017	0342585
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	127.70	Mar 30 2017	0342585

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0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,344.00	Mar 30 2017	0342586
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.30	Mar 30 2017	0342587
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,630.00	Mar 30 2017	0342588
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,056.06	Mar 30 2017	0342589
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	155.62	Mar 30 2017	0342590
0342666	DENLINE UNIFORMS Quincy, IL 62301	SUPPLIES - GENERAL denline uniforms	46.40	Mar 30 2017	0342591
0432856	Alexandra Doe Corsicana, TX 75110	TRAVEL doe alexandra morgan	45.45	Mar 30 2017	0342592
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Mar 30 2017	0342593
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Mar 30 2017	0342593
0437913	EVERASE Ivyland, PA 18974	EQUIPMENT <5000 everase	374.70	Mar 30 2017	0342594
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	MAINTENANCE-OTHER ewt holdings iii corp.	263.72	Mar 30 2017	0342595
0438959	FAITH CHILD DEVELOPMENT CENTER Arlington, TX 76017	CHILDCARE faith child development center	60.00	Mar 30 2017	0342596
0438959	FAITH CHILD DEVELOPMENT CENTER Arlington, TX 76017	CHILDCARE faith child development center	130.00	Mar 30 2017	0342596
0225249	Carey Ford Corsicana, TX 75110	COLLEGE DEVELOPMENT ford carey a	566.87	Mar 30 2017	0342597
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	17.02	Mar 30 2017	0342598
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Mar 30 2017	0342599
0438944	GUIDEBOOK, INC. Pasadena, CA 91185-4671	ADVERTISING PRINT guidebook, inc.	6,500.00	Mar 30 2017	0342600
0438944	GUIDEBOOK, INC. Pasadena, CA 91185-4671	PREPAID ITEMS guidebook, inc.	6,500.00	Mar 30 2017	0342600
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	1,960.36	Mar 30 2017	0342601
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	1,960.36	Mar 30 2017	0342601
0438534	KEYSTONE ACADEMIC SOLUTIONS 1364 Fornebu	SUPPLIES - GENERAL keystone academic solutions	1,951.44	Mar 30 2017	0342602
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,214.94	Mar 30 2017	0342603

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0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	86.58	Mar 30 2017	0342604
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	165.65	Mar 30 2017	0342605
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	48.24	Mar 30 2017	0342606
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	123.96	Mar 30 2017	0342607
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	3.01	Mar 30 2017	0342608
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	109.08	Mar 30 2017	0342608
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	49,137.50	Mar 30 2017	0342609
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	1,300.00	Mar 30 2017	0342610
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	1,870.10	Mar 30 2017	0342611
0425354	Brittany Phillips Blooming Grove, TX 76626	MEALS phillips brittany ann	10.00	Mar 30 2017	0342612
0425354	Brittany Phillips Blooming Grove, TX 76626	TRAVEL-STUDENT phillips brittany ann	10.00	Mar 30 2017	0342612
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	37.44	Mar 30 2017	0342613
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Mar 30 2017	0342614
0259500	ROTARY CLUB - FAIRFIELD Fairfield, TX 75840-0495	COLLEGE DEVELOPMENT rotary club - fairfield	150.00	Mar 30 2017	0342615
0061488	ROTARY CLUB - MEXIA Mexia, TX 76667-0225	COLLEGE DEVELOPMENT rotary club - mexia	200.00	Mar 30 2017	0342616
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	364.18	Mar 30 2017	0342617
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	58.44	Mar 30 2017	0342618
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	1,511.76	Mar 30 2017	0342618
0230497	STATE COMPTRROLLER Austin, TX 78711-3186	SUPPLIES - GENERAL state comptroller	100.00	Mar 30 2017	0342619
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	66.82	Mar 30 2017	0342620
0247743	Billy Sullivan Corsicana, TX 75110	MAINTENANCE-VEHICLES sullivan billy wayne	65.00	Mar 30 2017	0342621
0043111	TACCBO Austin, TX 78754	TRAVEL taccbo	500.00	Mar 30 2017	0342622

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0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	79.95	Mar 30 2017	0342623
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	25.90	Mar 30 2017	0342624
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	223.36	Mar 30 2017	0342625
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	23.36	Mar 30 2017	0342626
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	108.41	Mar 30 2017	0342627
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	148.66	Mar 30 2017	0342628
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	290.95	Mar 30 2017	0342629
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	290.95	Mar 30 2017	0342629
0423034	VALENTINE COMPANY, INC. Westbrook, ME 04092	CATALOGUE valentine company, inc.	525.00	Mar 30 2017	0342630
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	242.10	Mar 30 2017	0342631
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	76.79	Mar 30 2017	0342632
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	76.79	Mar 30 2017	0342632
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	76.84	Mar 30 2017	0342632
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	76.84	Mar 30 2017	0342632
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.89	Mar 30 2017	0342633
0148086	Amy Young Corsicana, TX 75110	TRAVEL young amy r	379.50	Mar 30 2017	0342634
0423071	Luis Barrientos Ingram, TX 78025-3438	A/R - ROOM AND BOARD barrientos luis alejandro	172.91	Mar 30 2017	0342647
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Mar 30 2017	0342723
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	31.17	Mar 30 2017	0342724
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	542.12	Mar 30 2017	0342725
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	420.00	Mar 30 2017	0342726
0437331	PHEAA Harrisburg, PA 17105	A/P GARNISHMENT - FEDERAL pheaa	687.43	Mar 30 2017	0342727

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0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	694.61	Mar 30 2017	0342728
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	345.00	Mar 30 2017	0342729
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Mar 30 2017	0342730
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Mar 30 2017	0342731
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	32.25	Apr 6 2017	0342751
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	49.54	Apr 6 2017	0342752
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	159.99	Apr 6 2017	0342752
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	21.96	Apr 6 2017	0342753
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	71.34	Apr 6 2017	0342753
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,128.73	Apr 6 2017	0342753
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,128.73	Apr 6 2017	0342753
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,128.73	Apr 6 2017	0342753
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SUPPLIES - GENERAL office depot	139.23	Apr 6 2017	0342754
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,232.72	Apr 6 2017	0342755
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	9.02	Apr 6 2017	0342756
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	27.06	Apr 6 2017	0342756
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	422.30	Apr 6 2017	0342756
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	449.68	Apr 6 2017	0342756
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	907.48	Apr 6 2017	0342756
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,829.44	Apr 6 2017	0342756
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Apr 6 2017	0342757
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Apr 6 2017	0342757

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0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Apr 6 2017	0342757
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	670.00	Apr 6 2017	0342758
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	147.95	Apr 6 2017	0342759
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,047.85	Apr 6 2017	0342761
0128193	AUDIO ELECTRONICS Dallas, TX 75238	RENTAL - PROGRAM audio electronics	164.50	Apr 6 2017	0342762
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	257.60	Apr 6 2017	0342763
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	59.40	Apr 6 2017	0342764
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Apr 6 2017	0342765
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	32,932.00	Apr 6 2017	0342766
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	86.73	Apr 6 2017	0342767
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	100.00	Apr 6 2017	0342768
0040585	CHRONICLE HIGHER EDUCATION North Hollywood, CA 91615-6359	SUPPLIES - GENERAL chronicle higher education	96.00	Apr 6 2017	0342769
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-VEHICLES clear signal radio	80.90	Apr 6 2017	0342770
0017670	Rebecca Coker Frost, TX 76641	SUPPLIES - GENERAL coker rebecca lynne	68.98	Apr 6 2017	0342771
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	EVENTS - SPECIAL corsicana daily sun	1,500.00	Apr 6 2017	0342772
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SPECIAL PROGRAMS corsicana daily sun	1,500.00	Apr 6 2017	0342772
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	1,500.00	Apr 6 2017	0342772
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	56.50	Apr 6 2017	0342773
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	184.50	Apr 6 2017	0342774
0267989	DEAN THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	MAINTENANCE-OTHER dean thedford office supply	778.00	Apr 6 2017	0342775
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 6 2017	0342776
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Apr 6 2017	0342777

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 6 2017	0342778
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 6 2017	0342779
0190240	DEPARTMENT STATE HEALTH SERVICES Austin, TX 78711-2190	STATE COURSE HOSTING FEES department state health services	64.00	Apr 6 2017	0342780
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	1,200.00	Apr 6 2017	0342781
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Apr 6 2017	0342781
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,412.46	Apr 6 2017	0342782
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	SUPPLIES - GENERAL elliott electric supply, inc.	105.52	Apr 6 2017	0342783
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	116.27	Apr 6 2017	0342783
0326829	ELLUCIAN, INC. Chicago, IL 60693	TRAVEL ellucian, inc.	4,250.00	Apr 6 2017	0342784
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	106.61	Apr 6 2017	0342785
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	84.38	Apr 6 2017	0342786
0437158	FIRST BAPTIST CHURCH FERRIS Ferris, TX 75125	CHILDCARE first baptist church ferris	180.00	Apr 6 2017	0342787
0439232	FRANK KENT COUNTRY LLC Corsicana, TX 75109	MAINTENANCE-VEHICLES frank kent country llc	2,291.38	Apr 6 2017	0342788
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	86.40	Apr 6 2017	0342789
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	74.70	Apr 6 2017	0342790
0376662	GLOBAL EQUIPMENT Chicago, IL 60673-1298	GRANT CONTROLLED SUPPLIES global equipment	665.95	Apr 6 2017	0342791
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Apr 6 2017	0342793
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Apr 6 2017	0342794
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	311.54	Apr 6 2017	0342795
0438538	INSTRUCTURE, INC. Palatine, IL 60055-6968	SOFTWARE instructure, inc.	11,500.00	Apr 6 2017	0342796
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	241.11	Apr 6 2017	0342797
0024746	Darla Harwell Corsicana, TX 75110	SUPPLIES - GENERAL littrel darla s	36.00	Apr 6 2017	0342798

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0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,186.66	Apr 6 2017	0342798
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	167.40	Apr 6 2017	0342799
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	178.20	Apr 6 2017	0342800
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	526.95	Apr 6 2017	0342801
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	235,190.00	Apr 6 2017	0342802
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	453.15	Apr 6 2017	0342803
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,250.00	Apr 6 2017	0342804
0236032	William Mulneaux Tehuacana, TX 76686	BEN-EDUC. REIMBURSEMENT mulneaux william dean	1,440.12	Apr 6 2017	0342805
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,678.44	Apr 6 2017	0342806
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	20.00	Apr 6 2017	0342807
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL navarro college auxiliary navarro college	20.00	Apr 6 2017	0342807
0437322	PROMISELAND LEARNING CENTER Kaufman, TX 75142-0365	CHILDCARE promiseland learning center	160.00	Apr 6 2017	0342808
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	27.63	Apr 6 2017	0342809
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Apr 6 2017	0342810
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	64.12	Apr 6 2017	0342811
0438529	SCIENCE TAKE-OUT Honeoye, NY 14472-0386	SUPPLIES - GENERAL science take-out	98.00	Apr 6 2017	0342812
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	2,548.47	Apr 6 2017	0342813
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	143.55	Apr 6 2017	0342814
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	196.40	Apr 6 2017	0342814
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE sinclair	180.00	Apr 6 2017	0342815
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	668.34	Apr 6 2017	0342816
0334699	Christie Stearman Malakoff, TX 75148-2064	CHILDCARE stearman christie	180.00	Apr 6 2017	0342817

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0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	173.40	Apr 6 2017	0342818
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	745.00	Apr 6 2017	0342818
0126571	TARLETON STATE UNIV. Stephenville, TX 76402	HIGHER EDUCATION CENTERS tarleton state univ.	11,930.00	Apr 6 2017	0342819
0318805	DUPLICATE-TASSSP Arlington, TX 76019	TRAVEL-STUDENT tasssp	350.00	Apr 6 2017	0342820
0081601	Wilson Tatum Frost, TX 76641	TRAVEL-STUDENT tatum wilson ray	100.00	Apr 6 2017	0342821
0268286	TUTOR. COM Chicago, IL 60693-0629	SOFTWARE tutor. com	10,000.00	Apr 6 2017	0342822
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	253.11	Apr 6 2017	0342823
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	193.68	Apr 6 2017	0342824
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,500.00	Apr 6 2017	0342825
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	149.40	Apr 6 2017	0342826
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Apr 6 2017	0342827
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER whearley	75.00	Apr 6 2017	0342828
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	100.00	Apr 6 2017	0342829
0430134	Hailie Davis Buffalo, TX 75831	A/R STUDENTS davis hailie p	164.00	Apr 6 2017	0342846
0436949	Ryan Flores Waxahachie, TX 75165-6940	A/R STUDENTS flores ryan andrew	158.00	Apr 6 2017	0342852
0411327	Anthony Garrett Grand Prairie, TX 75051	A/R STUDENTS garrett anthony tyrone	92.75	Apr 6 2017	0342854
0388175	Kendall Horton Midlothian, TX 76065-5690	A/R STUDENTS horton kendall layne	8.50	Apr 6 2017	0342861
0388175	Kendall Horton Midlothian, TX 76065-5690	A/R STUDENTS horton kendall layne	425.50	Apr 6 2017	0342861
0387317	Corbett Hoxworth Nolanville, TX 76559	A/R STUDENTS hoxworth corbett j	126.00	Apr 6 2017	0342862
0420763	Kaelyn Parker Houston, TX 77033	A/R - ROOM AND BOARD parker kaelyn jana	517.57	Apr 6 2017	0342880
0378292	Maurice Rowe Dallas, TX 75241	A/R STUDENTS rowe maurice r	2.00	Apr 6 2017	0342885
0408275	Vincent Shackelford Ovilla, TX 75154	A/R STUDENTS shackelford vincent e	381.00	Apr 6 2017	0342886

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0422998	Jordan Terry Bellevue, TX 76228-1636	A/R - ROOM AND BOARD terry jordan broc	690.10	Apr 6 2017	0342892
0429504	Joshua Tetreault Blooming Grove, TX 76626	A/R STUDENTS tetreault joshua i	271.00	Apr 6 2017	0342893
0417300	Savannah Bolling Midlothian, TX 760653302	A/R STUDENTS bolling savannah sage	418.00	Apr 6 2017	0342906
0025146	Denis Duckworth Ennis, TX 75119	A/R STUDENTS duckworth denis d	30.00	Apr 6 2017	0342907
0368385	Diego Garcia Waxahachie, TX 75167	A/R STUDENTS garcia diego a	266.70	Apr 6 2017	0342908
0399428	Mikaila Gutierrez Frost, TX 76641	A/R STUDENTS gutierrez mikaila j	418.00	Apr 6 2017	0342909
0435550	Samantha Honaker Midlothian, TX 76065	A/R STUDENTS honaker samantha r	16.00	Apr 6 2017	0342910
0434057	Al'lexus King Dallas, TX 75217	A/R - ROOM AND BOARD king al'lexus e	690.10	Apr 6 2017	0342911
0234175	Sandy King Red Oak, TX 75165	A/R STUDENTS king sandy l	397.00	Apr 6 2017	0342912
0233256	Grady Latimer Waxahachie, TX 75165	A/R STUDENTS latimer grady	149.00	Apr 6 2017	0342913
0233256	Grady Latimer Waxahachie, TX 75165	A/R STUDENTS latimer grady	707.00	Apr 6 2017	0342913
0435156	Erika Longoria Corsicana, TX 75110	A/R STUDENTS longoria erika yvette	292.60	Apr 6 2017	0342914
0435350	Paul Marrufo Dallas, TX 75211	A/R STUDENTS marrufo paul c	1.00	Apr 6 2017	0342915
0435612	Priscilla Mutangadura Ruwa	A/R STUDENTS mutangadura priscilla	534.00	Apr 6 2017	0342916
0377737	Angel Orea Corsicana, TX 75110	A/R STUDENTS orea angel y	271.00	Apr 6 2017	0342917
0420814	Rosalie Torres Koyse, TX 75189	A/R STUDENTS torres rosalie	95.25	Apr 6 2017	0342918
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.56	Apr 12 2017	0342920
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	14.51	Apr 12 2017	0342920
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	448.32	Apr 12 2017	0342920
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Apr 12 2017	0342921
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	Apr 12 2017	0342921
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Apr 12 2017	0342921

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-103.19	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	9.01	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	75.14	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.87	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.54	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.35	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	247.54	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	247.67	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.15	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.24	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.42	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.83	Apr 12 2017	0342922

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	297.08	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Apr 12 2017	0342922
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Apr 12 2017	0342922
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	6,168.13	Apr 12 2017	0342924
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	3,885.72	Apr 12 2017	0342925
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,025.79	Apr 12 2017	0342926
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Apr 12 2017	0342927
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	290.88	Apr 12 2017	0342928
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Apr 12 2017	0342929
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	154.77	Apr 12 2017	0342930
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	140.23	Apr 12 2017	0342931
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	235.38	Apr 12 2017	0342932
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	72.60	Apr 12 2017	0342933
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	42.24	Apr 12 2017	0342934
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.05	Apr 12 2017	0342935
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	2,745.00	Apr 12 2017	0342936
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	43.89	Apr 12 2017	0342937
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	301.53	Apr 12 2017	0342938
0438948	BT USA INC. Richardson, TX 75081	GRANT CONTROLLED SUPPLIES best technology inc.	4,590.00	Apr 12 2017	0342939
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	114.75	Apr 12 2017	0342940
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	REGISTRATION chamber commerce-corsicana	30.00	Apr 12 2017	0342941

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0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT chamber commerce-corsicana	250.00	Apr 12 2017	0342942
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	112.00	Apr 12 2017	0342943
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	15,692.43	Apr 12 2017	0342944
0432936	Dorothy Day Tool, TX 75143	TRAVEL day dorothy may	44.10	Apr 12 2017	0342945
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Apr 12 2017	0342946
0123504	DOOLEY TACKABERRY, INC. Dallas, TX 75303-1292	SUPPLIES - GENERAL dooley tackaberry, inc.	1,021.06	Apr 12 2017	0342947
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	400.00	Apr 12 2017	0342948
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Apr 12 2017	0342949
0438959	FAITH CHILD DEVELOPMENT CENTER Arlington, TX 76017	CHILDCARE faith child development center	180.00	Apr 12 2017	0342950
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	24.30	Apr 12 2017	0342951
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	180.00	Apr 12 2017	0342952
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	360.00	Apr 12 2017	0342952
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	58.82	Apr 12 2017	0342953
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	278.00	Apr 12 2017	0342954
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	33.69	Apr 12 2017	0342955
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Apr 12 2017	0342956
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	27.81	Apr 12 2017	0342957
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	65.16	Apr 12 2017	0342957
0009179	Charles Hawkins Corsicana, TX 75110	TRAVEL hawkins charles kraig	101.00	Apr 12 2017	0342958
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	1,830.26	Apr 12 2017	0342959
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	1,830.26	Apr 12 2017	0342959
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	94.50	Apr 12 2017	0342960

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0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	612.00	Apr 12 2017	0342960
0242586	KAUFFMAN TIRE Atlanta, GA 30368-7124	MAINTENANCE-VEHICLES kauffman tire	484.20	Apr 12 2017	0342961
0324963	Orlandrus Kelly Corsicana, TX 75110	STUDENT GOVERNMENT kelly orlandrus fitzgerald	119.00	Apr 12 2017	0342962
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	47.70	Apr 12 2017	0342963
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	48.60	Apr 12 2017	0342964
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	68.04	Apr 12 2017	0342965
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	245.23	Apr 12 2017	0342966
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	314.55	Apr 12 2017	0342967
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	89.99	Apr 12 2017	0342968
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	313.68	Apr 12 2017	0342968
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	332.94	Apr 12 2017	0342968
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	1,335.00	Apr 12 2017	0342968
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,699.98	Apr 12 2017	0342968
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	2,370.24	Apr 12 2017	0342968
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,633.52	Apr 12 2017	0342968
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	48.51	Apr 12 2017	0342969
0437323	NOAH'S ARK EARLY DEV CENTER, Forney, TX 75126	CHILDCARE noah's ark early dev center,	340.00	Apr 12 2017	0342970
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	94.50	Apr 12 2017	0342971
0094772	SACSCOC Decatur, GA 30033-4097	SUPPLIES - OTHER sacs	1,000.00	Apr 12 2017	0342972
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	144.47	Apr 12 2017	0342973
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	84.86	Apr 12 2017	0342974
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	105.93	Apr 12 2017	0342975

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0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	275.00	Apr 12 2017	0342976
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	265.83	Apr 12 2017	0342977
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	74.34	Apr 12 2017	0342978
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	17.00	Apr 12 2017	0342979
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedeg	232.20	Apr 12 2017	0342980
0318738	VATAT Austin, TX 78701	SUPPLIES - GENERAL vatat	600.00	Apr 12 2017	0342981
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Apr 12 2017	0342982
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	93.60	Apr 12 2017	0342983
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	91.32	Apr 12 2017	0342984
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	91.32	Apr 12 2017	0342984
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	95.73	Apr 12 2017	0342984
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	95.73	Apr 12 2017	0342984
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,703.81	Apr 12 2017	0342985
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.98	Apr 12 2017	0342986
0408537	Aaron Davey Midlothian, TX 76065	A/R STUDENTS davey aaron b	40.00	Apr 12 2017	0342987
0166126	Kayla Gilbert Fairfield, TX 75840	A/R STUDENTS gilbert kayla	180.00	Apr 12 2017	0342989
0433943	Christian Jackson Baytown, TX 77523	A/R STUDENTS jackson christian michael	189.70	Apr 12 2017	0342990
0375057	Jason Mann Fort Worth, TX 76134	A/R - ROOM AND BOARD mann jason	1,900.83	Apr 12 2017	0342991
0420902	Deandre Wytaske Austin, TX 78724-3991	A/R STUDENTS wytaske deandre	418.00	Apr 12 2017	0342994
0357338	Connor Alonzo Corsicana, TX 75110	A/R STUDENTS alonzo connor l	141.00	Apr 12 2017	0342995
0223693	Monika Howard Teauge, TX 75860	A/R STUDENTS howard monika alberta	432.00	Apr 12 2017	0342996
0243238	Ashleyane Livingston Palmer, TX 75152	A/R STUDENTS livingston ashleyane n	16.00	Apr 12 2017	0342997

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0408654	Cameron Pack Waxahachie, TX 75167	A/R STUDENTS pack cameron a	391.00	Apr 12 2017	0342998
0243509	Brianna Heggins Teague, TX 75860	A/R STUDENTS pate brianna	40.00	Apr 12 2017	0342999
0243509	Brianna Heggins Teague, TX 75860	A/R STUDENTS pate brianna	355.00	Apr 12 2017	0342999
0186815	Elizia Perez Groesbeck, TX 76642	A/R STUDENTS perez elizia n	494.00	Apr 12 2017	0343000
0362357	Peyton Smith Waxahachie, TX 75165	A/R STUDENTS smith peyton hailee	117.00	Apr 12 2017	0343001
0360415	Mariah Walraven Waxahachie, TX 75165	A/R STUDENTS walraven mariah j	180.00	Apr 12 2017	0343002
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	135.00	Apr 12 2017	0343003
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	135.00	Apr 12 2017	0343004
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby terrell	75.00	Apr 12 2017	0343005
0436818	Ivory Jackson Amarillo, TX 79109	A/R - ROOM AND BOARD jackson ivory da'tarious	238.78	Apr 17 2017	0343010
0435737	Sarita Kovar Dime Box, TX 77853-5284	A/R STUDENTS kovar sarita rodriguez	201.00	Apr 17 2017	0343011
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	8,500.00	Apr 20 2017	0343018
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	68.63	Apr 20 2017	0343019
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Apr 20 2017	0343019
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	440.01	Apr 20 2017	0343019
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	518.01	Apr 20 2017	0343019
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	961.12	Apr 20 2017	0343019
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SUPPLIES - GENERAL office depot	8.33	Apr 20 2017	0343020
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	197.19	Apr 20 2017	0343021
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	198.05	Apr 20 2017	0343022
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	538.04	Apr 20 2017	0343023
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.63	Apr 20 2017	0343024

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	264.74	Apr 20 2017	0343025
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	95.50	Apr 20 2017	0343026
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	60.72	Apr 20 2017	0343027
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	525.72	Apr 20 2017	0343028
0044526	ACCT Washington, DC 20036	MEMBERSHIPS-INSTITUTIONAL acct	5,926.00	Apr 20 2017	0343029
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	98.00	Apr 20 2017	0343030
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	439.00	Apr 20 2017	0343030
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING/PROMOTIONS ama printingfinishing inc.	188.20	Apr 20 2017	0343031
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Apr 20 2017	0343032
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	49.40	Apr 20 2017	0343033
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	452.44	Apr 20 2017	0343034
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,201.45	Apr 20 2017	0343035
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b h photo video	158.30	Apr 20 2017	0343036
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b h photo video	2,720.44	Apr 20 2017	0343036
0433023	Steven Brice Dallas, TX 75219	TRAVEL brice steven jack	18.90	Apr 20 2017	0343037
0439883	BROWN Arlington, TX 76012	ADMISSION MATERIALS brown	3,987.50	Apr 20 2017	0343038
0439883	BROWN Arlington, TX 76012	ADVERTISING PRINT brown	3,987.50	Apr 20 2017	0343038
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	315.00	Apr 20 2017	0343039
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	531.00	Apr 20 2017	0343039
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Apr 20 2017	0343040
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	CONTRACT SER - DATATEL ellucian, inc.	14,166.67	Apr 20 2017	0343041
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	56.70	Apr 20 2017	0343042

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0437724	Angela Fitzpatrick Seagoville, TX 75159	TRAVEL fitzpatrick angela gail	44.10	Apr 20 2017	0343043
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Apr 20 2017	0343044
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	61.86	Apr 20 2017	0343045
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	77.91	Apr 20 2017	0343045
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	79.37	Apr 20 2017	0343045
0431197	HANKS Alvarado, TX 76009	CHILDCARE hanks	140.00	Apr 20 2017	0343046
0438217	Kyle Hearon Richardson, TX 75083-6971	CONTRACT SER-OTHER hearon kyle j	5,500.00	Apr 20 2017	0343047
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9555	TESTING hesi distribution center	7,719.00	Apr 20 2017	0343048
0264157	Tonya Hill Dallas, TX 75217	MEALS hill tonya marie	190.80	Apr 20 2017	0343049
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	190.80	Apr 20 2017	0343049
0264157	Tonya Hill Dallas, TX 75217	MEALS hill tonya marie	382.50	Apr 20 2017	0343049
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	382.50	Apr 20 2017	0343049
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	211.15	Apr 20 2017	0343050
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	65.23	Apr 20 2017	0343051
0359302	Summer Jones Waxahachie, TX 75165	TRAVEL jones summer breann	19.94	Apr 20 2017	0343052
0359302	Summer Jones Waxahachie, TX 75165	TRAVEL jones summer breann	39.07	Apr 20 2017	0343052
0359302	Summer Jones Waxahachie, TX 75165	TRAVEL jones summer breann	96.97	Apr 20 2017	0343052
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	172.80	Apr 20 2017	0343053
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	7.58	Apr 20 2017	0343054
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	220.00	Apr 20 2017	0343055
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,680.00	Apr 20 2017	0343055
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	4,806.17	Apr 20 2017	0343056

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0421033	PREFERRED LABORATORY BIOMEDICAL, INC. Weatherford, TX 76086-1894	SUPPLIES - GENERAL preferred laboratory biomedical, inc.	245.89	Apr 20 2017	0343057
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	EVENTS - SPECIAL quickway signs	172.90	Apr 20 2017	0343058
0437958	KING Dallas, TX 75207	ADMISSION MATERIALS sharon k. king	577.47	Apr 20 2017	0343059
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	93.33	Apr 20 2017	0343060
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	1,241.12	Apr 20 2017	0343061
0000018	Linda Timmerman Streetman, TX 75859	TRAVEL timmerman linda d.	107.10	Apr 20 2017	0343062
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	46,520.26	Apr 20 2017	0343063
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	9.50	Apr 20 2017	0343064
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	750.00	Apr 20 2017	0343065
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	982.36	Apr 20 2017	0343066
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	35.10	Apr 20 2017	0343067
0394029	Alyssa Adame Aguirre Ennis, TX 75119	A/R STUDENTS adame aguirre alyssa a	292.60	Apr 20 2017	0343068
0219160	Angela Claxton Fort Collins, CO 80525	A/R STUDENTS claxton angela	292.60	Apr 20 2017	0343071
0420164	Deana Frosch Waco, TX 76711	A/R STUDENTS frosch deana gaye	583.09	Apr 20 2017	0343073
0427474	Samuel Honore Waxahachie, TX 75165-1362	A/R STUDENTS honore samuel	16.00	Apr 20 2017	0343074
0433802	Courtney Jordan Corsicana, TX 75110	A/R STUDENTS jordan courtney kiana	16.00	Apr 20 2017	0343076
0322633	Jacci Judie Marlin, TX 76661	A/R STUDENTS judie jacci s	14.00	Apr 20 2017	0343077
0398666	Raven Kirven Groesbeck, TX 76642-0763	A/R STUDENTS kirven raven s	14.00	Apr 20 2017	0343078
0428860	Fredderick Patterson Seagoville, TX 75159	A/R - ROOM AND BOARD patterson frederick lane	118.78	Apr 20 2017	0343086
0428455	Vincent Weatherall Arlington, TX 76014-3584	A/R - ROOM AND BOARD weatherall vincent tyrone	171.05	Apr 20 2017	0343092
0367143	Charles Keller Waxahachie, TX 75165	A/R STUDENTS keller charles a	16.00	Apr 20 2017	0343095
0040336	Shanna Lord Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	1,008.55	Apr 20 2017	0343100

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0428888	Adam Kelly St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	250.00	Apr 20 2017	0343101
0437501	Vanessa Voldan Waxahachie, TX 75165	A/R STUDENTS voldan vanessa	52.00	Apr 20 2017	0343102
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	47.25	Apr 27 2017	0343103
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	93.20	Apr 27 2017	0343103
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	306.00	Apr 27 2017	0343103
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	1,070.75	Apr 27 2017	0343103
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	670.36	Apr 27 2017	0343104
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Apr 27 2017	0343106
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	115.94	Apr 27 2017	0343107
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Apr 27 2017	0343108
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Apr 27 2017	0343108
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Apr 27 2017	0343108
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	116.13	Apr 27 2017	0343109
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.04	Apr 27 2017	0343110
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.20	Apr 27 2017	0343111
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.26	Apr 27 2017	0343112
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	923.62	Apr 27 2017	0343113
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	195.00	Apr 27 2017	0343114
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	2,260.00	Apr 27 2017	0343114
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	55.00	Apr 27 2017	0343115
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	600.00	Apr 27 2017	0343116
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	46.29	Apr 27 2017	0343117

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0070738	DUPLICATE DICK BLICK ART MATERIALS Chicago, IL 60678-1069	SUPPLIES - GENERAL blick	33.40	Apr 27 2017	0343118
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Apr 27 2017	0343119
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Apr 27 2017	0343120
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.35	Apr 27 2017	0343121
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT chamber commerce-mexia	500.00	Apr 27 2017	0343122
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL chamber commerce-midlothian	30.00	Apr 27 2017	0343123
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL chamber commerce-midlothian	200.00	Apr 27 2017	0343123
0065430	COOK CENTER Corsicana, TX 75110	EVENTS - TOP DAWG cook center	150.00	Apr 27 2017	0343124
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	92.25	Apr 27 2017	0343125
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Apr 27 2017	0343126
0432856	Alexandra Doe Corsicana, TX 75110	TRAVEL doe alexandra morgan	39.60	Apr 27 2017	0343127
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	41.11	Apr 27 2017	0343128
0019744	Alan Eddins Ennis, TX 75119	TRAVEL edkins alan keith	110.25	Apr 27 2017	0343129
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	1,700.00	Apr 27 2017	0343130
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	105.80	Apr 27 2017	0343131
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	189.40	Apr 27 2017	0343131
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	36.00	Apr 27 2017	0343132
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	205.65	Apr 27 2017	0343132
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	140.40	Apr 27 2017	0343133
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Apr 27 2017	0343134
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	75.74	Apr 27 2017	0343135
0435393	Scarlet Hart Point, TX 75472	TRAVEL hart scarlet dempsey	14.40	Apr 27 2017	0343136

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0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	7.00	Apr 27 2017	0343137
0165729	Ethan Herrin Corsicana, TX 75110	CONTRACT SER-OTHER herrin ethan	100.00	Apr 27 2017	0343138
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	130.00	Apr 27 2017	0343139
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	78.21	Apr 27 2017	0343140
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	212.40	Apr 27 2017	0343140
0402157	LEXMARK ENTERPRISE SOFTWARE USA, INC. Dallas, TX 75284-6261	SOFTWARE lexmark enterprise software usa, inc.	15,561.48	Apr 27 2017	0343141
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	98.52	Apr 27 2017	0343142
0024746	Darla Harwell Corsicana, TX 75110	MEALS littrel darla s	149.42	Apr 27 2017	0343142
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	149.42	Apr 27 2017	0343142
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	187.52	Apr 27 2017	0343144
0421166	NATIONAL GRANTS MGMT ASSN Washington, DC 20037-1233	MEMBERSHIPS-INSTITUTIONAL national grants mgmt assn	149.00	Apr 27 2017	0343145
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	37.44	Apr 27 2017	0343146
0421033	PREFERRED LABORATORY BIOMEDICAL, INC. Weatherford, TX 76086-1894	MAINTENANCE-OTHER preferred laboratory biomedical, inc.	850.00	Apr 27 2017	0343147
0022454	James Rich Rice, TX 75155	TRAVEL rich james c	34.20	Apr 27 2017	0343148
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	40.32	Apr 27 2017	0343149
0328756	Christopher Rollins Waco, TX 76710-2654	CONTRACT SER-OTHER rollins christopher a	100.00	Apr 27 2017	0343150
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	530.00	Apr 27 2017	0343151
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	90.00	Apr 27 2017	0343152
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	548.36	Apr 27 2017	0343153
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	720.00	Apr 27 2017	0343154
0043251	TACC Austin, TX 78701	TRAVEL tacc	700.00	Apr 27 2017	0343155
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	59.85	Apr 27 2017	0343156

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0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	35.46	Apr 27 2017	0343157
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedg	58.05	Apr 27 2017	0343158
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	149.40	Apr 27 2017	0343159
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	SUPPLIES - GENERAL wally's building movers	1,100.00	Apr 27 2017	0343160
0399338	Derrick Williams Corsicana, TX 75110	TRAVEL williams derrick wayne	119.00	Apr 27 2017	0343161
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	207.20	Apr 27 2017	0343162
0235459	Lauren Flores Dallas, TX 75208	A/R STUDENTS flores lauren h	96.50	Apr 27 2017	0343180
0410238	Coby Calvery Midlothian, TX 76065	A/R STUDENTS calvery coby l	183.00	Apr 27 2017	0343240
0427138	Fredrich Danches Savannah, TX 76227-7666	A/R STUDENTS danches fredrich evin	25.00	Apr 27 2017	0343242
0399202	Brian Culley St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	448.00	Apr 27 2017	0343243
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Apr 28 2017	0343245
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	10.39	Apr 28 2017	0343246
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	542.12	Apr 28 2017	0343247
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	420.00	Apr 28 2017	0343248
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	460.85	Apr 28 2017	0343249
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	345.00	Apr 28 2017	0343250
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Apr 28 2017	0343251
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Apr 28 2017	0343252
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	47.80	May 4 2017	0343254
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	288.95	May 4 2017	0343254
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	May 4 2017	0343254
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	83.91	May 4 2017	0343255

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0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	612.50	May 4 2017	0343256
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	May 4 2017	0343257
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	May 4 2017	0343257
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	May 4 2017	0343257
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.00	May 4 2017	0343258
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	131.77	May 4 2017	0343259
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	334.11	May 4 2017	0343260
0245946	ACTION TARGET, INC. Provo, UT 84603-0636	AMMUNITION action target, inc.	1,860.25	May 4 2017	0343261
0355596	ANATOMICAL WORLDWIDE, LLC Evanston, IL 60201	GRANT CONTROLLED SUPPLIES anatomical worldwide, llc	1,560.00	May 4 2017	0343262
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,003.13	May 4 2017	0343263
0433023	Steven Brice Dallas, TX 75219	TRAVEL brice steven jack	18.90	May 4 2017	0343264
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	909.18	May 4 2017	0343265
0440369	Jeff Bruns Sterling, KS 67579	SUPPLIES - GENERAL bruns jeff w.	441.90	May 4 2017	0343266
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	REGISTRATION chamber commerce-ennis	44.00	May 4 2017	0343267
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	REGISTRATION chamber commerce-waxahachie	50.00	May 4 2017	0343268
0437863	CLAWA ENTERPRISE, INC. Cato, NY 13033-0296	GRANT CONTROLLED SUPPLIES clawa enterprise, inc.	157.90	May 4 2017	0343269
0141253	COFFEE CABARET Mexia, TX 76667	COLLEGE DEVELOPMENT coffee cabaret	50.00	May 4 2017	0343270
0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	MEMBERSHIPS-INSTITUTIONAL council for opportunity	2,950.00	May 4 2017	0343271
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	134.71	May 4 2017	0343272
0324362	COYOTE SQUADRON Corsicana, TX 75110-2639	COLLEGE DEVELOPMENT coyote squadron	500.00	May 4 2017	0343273
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL-STUDENT curry kraig michael	36.00	May 4 2017	0343274
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	May 4 2017	0343275

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,040.42	May 4 2017	0343276
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	67.50	May 4 2017	0343277
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 4 2017	0343278
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 4 2017	0343279
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 4 2017	0343280
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 4 2017	0343281
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	78.53	May 4 2017	0343282
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	144.99	May 4 2017	0343283
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	115.20	May 4 2017	0343284
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	61.50	May 4 2017	0343285
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	37.35	May 4 2017	0343286
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	190.00	May 4 2017	0343287
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	380.00	May 4 2017	0343287
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	May 4 2017	0343288
0093120	Flossie Gowin Italy, TX 76651	TRAVEL gowin flossie m	55.80	May 4 2017	0343289
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	May 4 2017	0343290
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	93.60	May 4 2017	0343291
0041172	Trophies HENDERSON Corsicana, TX 75110	ALUMNI OUTREACH henderson trophies	310.50	May 4 2017	0343292
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	70.00	May 4 2017	0343293
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	27.18	May 4 2017	0343294
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	GRANT CONTROLLED SUPPLIES laerdal medical corp.	809.52	May 4 2017	0343295
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	111.60	May 4 2017	0343296

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0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	167.40	May 4 2017	0343296
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	146.00	May 4 2017	0343297
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	229.50	May 4 2017	0343297
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	1,000.00	May 4 2017	0343298
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	153.49	May 4 2017	0343299
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	623.90	May 4 2017	0343300
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	448.53	May 4 2017	0343301
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	36.00	May 4 2017	0343302
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	May 4 2017	0343303
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	7.75	May 4 2017	0343304
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	329.75	May 4 2017	0343304
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,300.00	May 4 2017	0343305
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	8,393.00	May 4 2017	0343305
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	38,985.00	May 4 2017	0343305
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	99.00	May 4 2017	0343306
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	1,450.00	May 4 2017	0343307
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	May 4 2017	0343308
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	139.95	May 4 2017	0343309
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	27.81	May 4 2017	0343310
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	64.68	May 4 2017	0343311
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE sinclair	190.00	May 4 2017	0343312
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,571.45	May 4 2017	0343313

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0334699	Christie Stearman Malakoff, TX 75148-2064	CHILDCARE stearman christie	190.00	May 4 2017	0343314
0288980	Eric Tolliver Desoto, TX 75115	TRAVEL tolliver eric d	188.10	May 4 2017	0343315
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	25.26	May 4 2017	0343316
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	153.76	May 4 2017	0343317
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	42.07	May 4 2017	0343318
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	139.24	May 4 2017	0343319
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	220.60	May 4 2017	0343320
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	169.46	May 4 2017	0343321
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADVERTISING/PROMOTIONS valassis direct mail, inc.	4.15	May 4 2017	0343322
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	EVENTS - SPECIAL valassis direct mail, inc.	3,979.36	May 4 2017	0343322
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	48.51	May 4 2017	0343323
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	145.53	May 4 2017	0343323
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	May 4 2017	0343324
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	May 4 2017	0343325
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	54.45	May 4 2017	0343326
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	93.60	May 4 2017	0343326
0417097	Christopher Blakey Mesquite, TX 75149-1670	A/R - ROOM AND BOARD blakey christopher ja'b	133.78	May 4 2017	0343327
0429350	Taylor Forward Red Oak, TX 75154	A/R - ROOM AND BOARD forward taylor	258.78	May 4 2017	0343330
0381827	Joshwa Pitner Waxahachie, TX 75165	A/R STUDENTS pitner joshwa j	248.75	May 4 2017	0343343
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	-242.65	May 11 2017	0343348
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	186.63	May 11 2017	0343348
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	242.65	May 11 2017	0343348

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	870.75	May 11 2017	0343348
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	4.68	May 11 2017	0343349
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.62	May 11 2017	0343349
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	388.71	May 11 2017	0343349
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,298.08	May 11 2017	0343350
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,298.08	May 11 2017	0343350
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,298.08	May 11 2017	0343350
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	195.00	May 11 2017	0343351
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	339.62	May 11 2017	0343352
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	155.01	May 11 2017	0343353
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	May 11 2017	0343353
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,271.93	May 11 2017	0343353
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,232.72	May 11 2017	0343354
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,940.46	May 11 2017	0343355
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	270.80	May 11 2017	0343356
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,025.79	May 11 2017	0343357
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	May 11 2017	0343358
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	May 11 2017	0343359
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	76.33	May 11 2017	0343360
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	272.66	May 11 2017	0343361
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	May 11 2017	0343362
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	154.99	May 11 2017	0343363

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	155.22	May 11 2017	0343364
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.33	May 11 2017	0343365
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	25.00	May 11 2017	0343366
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	35.00	May 11 2017	0343366
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	245.60	May 11 2017	0343367
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	2,090.62	May 11 2017	0343368
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	13.95	May 11 2017	0343369
0246117	AMERICAN PAYROLL ASSN. San Antonio, TX 78205-1217	MEMBERSHIPS-INSTITUTIONAL american payroll assn.	219.00	May 11 2017	0343370
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	116.12	May 11 2017	0343371
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	10.98	May 11 2017	0343372
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	234.30	May 11 2017	0343373
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	154.83	May 11 2017	0343374
0422940	BIBLIOTHECA, LLC Norcross, GA 30071	MAINTENANCE-OTHER bibliotheca, llc	3,082.60	May 11 2017	0343375
0439883	BROWN Arlington, TX 76012	ADMISSION MATERIALS brown	3,987.50	May 11 2017	0343376
0439883	BROWN Arlington, TX 76012	ADVERTISING PRINT brown	3,987.50	May 11 2017	0343376
0428252	ANTHOLOGY NY Dallas, TX 75320	PREPAID ITEMS campus labs, inc.	9,194.00	May 11 2017	0343377
0428252	ANTHOLOGY NY Dallas, TX 75320	SOFTWARE campus labs, inc.	9,194.00	May 11 2017	0343377
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	32,932.00	May 11 2017	0343378
0171965	CAROLINA SCIENCE MATH Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina science math	369.41	May 11 2017	0343379
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	153.00	May 11 2017	0343380
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	146.21	May 11 2017	0343381
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	0.67	May 11 2017	0343382

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0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	86.45	May 11 2017	0343383
0439520	CONCORDIA SUPPLY CO, INC. Los Angeles, CA 90084-4053	SUPPLIES - GENERAL concordia supply co, inc.	57.89	May 11 2017	0343384
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	SCHOLARSHIP - TUITION & FEES condensed curriculum int'l inc.	310.00	May 11 2017	0343385
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	10,634.40	May 11 2017	0343385
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	17,401.76	May 11 2017	0343386
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	164.10	May 11 2017	0343387
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ELECTION EXPENSE corsicana daily sun	497.00	May 11 2017	0343387
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	41.31	May 11 2017	0343388
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	184.50	May 11 2017	0343389
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	3.18	May 11 2017	0343390
0440807	John DeLeon San Marcos, TX 78667-0004	TRAVEL deleon john e.	170.10	May 11 2017	0343391
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	299.99	May 11 2017	0343392
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	May 11 2017	0343393
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	47.25	May 11 2017	0343394
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	63.00	May 11 2017	0343394
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	76.50	May 11 2017	0343394
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	550.00	May 11 2017	0343395
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	May 11 2017	0343395
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,072.57	May 11 2017	0343396
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	140.34	May 11 2017	0343397
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	147.73	May 11 2017	0343397
0438959	FAITH CHILD DEVELOPMENT CENTER Arlington, TX 76017	CHILDCARE faith child development center	50.00	May 11 2017	0343398

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0438959	FAITH CHILD DEVELOPMENT CENTER Arlington, TX 76017	CHILDCARE faith child development center	180.00	May 11 2017	0343398
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	GRANT CAPITALIZED EQUIPMENT fisher scientific	6,522.00	May 11 2017	0343399
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	GRANT CONTROLLED SUPPLIES fisher scientific	6,522.00	May 11 2017	0343399
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	6,522.00	May 11 2017	0343399
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	64.47	May 11 2017	0343400
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	18.00	May 11 2017	0343401
0000364	Evelyn Glass Corsicana, TX 75110	SUPPLIES - GENERAL glass evelyn k.	131.49	May 11 2017	0343402
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601-1216	MEMBERSHIPS-INSTITUTIONAL gov't finance officers assn.	280.00	May 11 2017	0343403
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	May 11 2017	0343404
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ALUMNI OUTREACH greenworx printing	57.98	May 11 2017	0343405
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	1,024.20	May 11 2017	0343406
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	0.48	May 11 2017	0343407
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	26.00	May 11 2017	0343407
0009545	Debbie Hallabough Waxahachie, TX 75165	MEALS hallabough debbie lin	37.13	May 11 2017	0343407
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	37.13	May 11 2017	0343407
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	64.68	May 11 2017	0343407
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	171.20	May 11 2017	0343408
0318960	Carol Hanes Corsicana, TX 75110	SUPPLIES - GENERAL hanes carol	29.94	May 11 2017	0343409
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	64.97	May 11 2017	0343410
0321585	HEART TX WORKFORCE Waco, TX 76701	ADVISORY COMMITTEES heart tx workforce	190.00	May 11 2017	0343411
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	168.00	May 11 2017	0343412
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	DEFERRED MAINTENANCE hilltop sand gravel	2,000.00	May 11 2017	0343413

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0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	189.85	May 11 2017	0343414
0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	ACCREDITATION/LICENSURE joint review committee	1,700.00	May 11 2017	0343415
0041978	KAND RADIO Cameron, TX 76520-0832	SUPPLIES - GENERAL kand radio	275.00	May 11 2017	0343416
0242586	KAUFFMAN TIRE Atlanta, GA 30368-7124	MAINTENANCE-VEHICLES kauffman tire	484.20	May 11 2017	0343417
0130465	Scott Laza Ennis, TX 75119	CPR CARDS laza scott b	1,350.00	May 11 2017	0343418
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	102.06	May 11 2017	0343419
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	143.10	May 11 2017	0343419
0295913	LIVESCRIBE, INC. Palatine, IL 60055-9449	SUPPLIES - GENERAL livescribe, inc.	188.95	May 11 2017	0343420
0156378	Ophelia Mendoza Corsicana, TX 75110	TRAVEL - OTHER mendoza ophelia	18.00	May 11 2017	0343421
0440697	MIRELES TECHNOLOGIES, INC. San Antonio, TX 78240	MAINTENANCE-OTHER mireles technologies, inc.	530.00	May 11 2017	0343422
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	May 11 2017	0343423
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	22.95	May 11 2017	0343424
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	27.00	May 11 2017	0343424
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,798.00	May 11 2017	0343425
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	22.50	May 11 2017	0343426
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	114.33	May 11 2017	0343426
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	121.96	May 11 2017	0343426
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	188.39	May 11 2017	0343426
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,502.03	May 11 2017	0343426
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	3,929.39	May 11 2017	0343426
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	383.78	May 11 2017	0343427
0396242	NAXOS AMERICA, INC. Franklin, TN 37064	SUBSCRIPTIONS - COMPUTER naxos america, inc.	925.00	May 11 2017	0343428

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0437323	NOAH'S ARK EARLY DEV CENTER, Forney, TX 75126	CHILDCARE noah's ark early dev center,	380.00	May 11 2017	0343429
0088179	NOEL-LEVITZ Des Moines, IA 50303-0718	SUPPLIES - GENERAL noel-levitz	27.45	May 11 2017	0343430
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	231.85	May 11 2017	0343431
0314249	OCLC, INC. Dallas, TX 75320-3254	MAINTENANCE-DYNIX oclc, inc.	3,172.39	May 11 2017	0343431
0094772	SACSCOC Decatur, GA 30033-4097	MEMBERSHIPS-INSTITUTIONAL sacscoc	8,495.00	May 11 2017	0343432
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	150.84	May 11 2017	0343433
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	88.78	May 11 2017	0343434
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - GENERAL scrip, inc.	334.61	May 11 2017	0343435
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	143.10	May 11 2017	0343436
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE sinclair	70.00	May 11 2017	0343437
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	172.14	May 11 2017	0343438
0334699	Christie Stearman Gun Barrel City, TX 75156-5600	CHILDCARE stearman christie	70.00	May 11 2017	0343439
0374345	STORM LAWN GARDEN LLC Grand Prairie, TX 75051	SUPPLIES - GENERAL storm lawn garden llc	26.89	May 11 2017	0343440
0043959	TACCHRP Kingwood, TX 77339	SUPPLIES - GENERAL tacchrp	150.00	May 11 2017	0343441
0175738	TECHSMITH Lansing, MI 48909-6095	SUBSCRIPTIONS - COMPUTER techsmith	44.75	May 11 2017	0343442
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	13.00	May 11 2017	0343443
0406080	TEXTHELP, INC. Woburn, MA 01801	SOFTWARE texthelp, inc.	2,450.00	May 11 2017	0343444
0406080	TEXTHELP, INC. Woburn, MA 01801	SUBSCRIPTIONS - COMPUTER texthelp, inc.	2,450.00	May 11 2017	0343444
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	GRANT CONTROLLED SUPPLIES texus medical, inc.	2,050.00	May 11 2017	0343445
0096076	TRIPLE "D" PUMP Waco, TX 76712	MAINTENANCE-OTHER triple "d" pump	615.00	May 11 2017	0343446
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	500.00	May 11 2017	0343447
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,789.00	May 11 2017	0343448

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.89	May 11 2017	0343449
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	100.00	May 11 2017	0343450
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	209.62	May 11 2017	0343451
0430939	Opiffany Williams Dallas, TX 75212	A/R STUDENTS smith opiffany g	1,899.00	May 11 2017	0343453
0396415	Phadhashaia Wallace Rice, TX 75155	A/R - ROOM AND BOARD wallace phadhashaia qudeja	1,469.52	May 11 2017	0343454
0417097	Christopher Blakey Mesquite, TX 75149-1670	A/R STUDENTS blakey christopher ja'b	50.00	May 11 2017	0343492
0427496	Jordan Burns Cedar Hill, TX 75104	A/R - ROOM AND BOARD burns jordan david	258.78	May 11 2017	0343503
0421981	Brooke Koiner Red Oak, TX 75154-6549	A/R - ROOM AND BOARD koiner brooke ashton	86.27	May 11 2017	0343633
0441210	Meredith Bell Corsicana, TX 75110	EVENTS-GRADUATION bell meredith	100.00	May 11 2017	0343721
0441208	Ernest Betts Kerens, TX 75144	EVENTS-GRADUATION betts ernest	100.00	May 11 2017	0343722
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	3,885.72	May 17 2017	0343814
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	COLLEGE DEVELOPMENT affordable affairs catering	150.00	May 17 2017	0343815
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	98.00	May 17 2017	0343816
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	564.11	May 17 2017	0343817
0151491	AMERICA'S GARAGE DOOR SVC. CO. Corsicana, TX 75110	MAINTENANCE-OTHER america's garage door svc. co.	668.00	May 17 2017	0343818
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,656.55	May 17 2017	0343819
0007249	Desi Castillo Purdon, TX 76679	TRAVEL castillo desi john	210.60	May 17 2017	0343820
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	84.15	May 17 2017	0343821
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	167.85	May 17 2017	0343822
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computers	1,182.92	May 17 2017	0343823
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	61.37	May 17 2017	0343824
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	May 17 2017	0343825

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0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	450.00	May 17 2017	0343826
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	31.32	May 17 2017	0343827
0355420	GREEN PLANET, INC. Royse City,, TX 75189-5227	MAINTENANCE-OTHER green planet, inc.	1,291.00	May 17 2017	0343828
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	78.03	May 17 2017	0343829
0360370	Lesia Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	67.95	May 17 2017	0343830
0360370	Lesia Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	135.90	May 17 2017	0343830
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	47.39	May 17 2017	0343831
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	88.20	May 17 2017	0343832
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	66.96	May 17 2017	0343833
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	44.10	May 17 2017	0343834
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	88.29	May 17 2017	0343834
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	88.29	May 17 2017	0343835
0133742	METRO FIRE Houston, TX 77080-7115	GRANT CONTROLLED SUPPLIES metro fire	9,826.00	May 17 2017	0343836
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	45.22	May 17 2017	0343837
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	170.91	May 17 2017	0343837
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	108.00	May 17 2017	0343838
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	84.71	May 17 2017	0343839
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	327.08	May 17 2017	0343840
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	724.00	May 17 2017	0343841
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	68.49	May 17 2017	0343842
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	2.16	May 17 2017	0343843
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	35.28	May 17 2017	0343843

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0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	99.25	May 17 2017	0343844
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	May 17 2017	0343845
0394818	QUARK ENTERPRISES, INC. Vineland, NJ 08362-2396	SUPPLIES - GENERAL quark enterprises, inc.	139.10	May 17 2017	0343846
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	356.90	May 17 2017	0343847
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	37.17	May 17 2017	0343848
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	May 17 2017	0343848
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	58.05	May 17 2017	0343849
0206557	Dyann Tobar Red Oak, TX 75154	TRAVEL tobar dyann lynn	426.60	May 17 2017	0343850
0439608	Aimee VanOmmeren Waxahachie, TX 75165	TRAVEL vanommeren aimee annette	37.80	May 17 2017	0343851
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	57.33	May 17 2017	0343852
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	841.10	May 17 2017	0343853
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	61.55	May 17 2017	0343854
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	537.91	May 17 2017	0343855
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.60	May 17 2017	0343856
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.57	May 17 2017	0343857
0128193	AUDIO ELECTRONICS Dallas, TX 75238	RENTAL - PROGRAM audio electronics	104.00	May 17 2017	0343858
0389782	Travis Foster Canton, TX 75103	TEXTBOOKS/TRAINING MATERIALS foster travis i	96.00	May 17 2017	0343859
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	75.74	May 17 2017	0343860
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	105.99	May 17 2017	0343860
0431197	HANKS Alvarado, TX 76009	CHILDCARE hanks	140.00	May 17 2017	0343861
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	120.60	May 17 2017	0343862
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	174.60	May 17 2017	0343862

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0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	183.60	May 17 2017	0343862
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	SUPPLIES - GENERAL southeastern emergency equipment	5,130.00	May 17 2017	0343863
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	49,475.25	May 17 2017	0343864
0423034	VALENTINE COMPANY, INC. Westbrook, ME 04092	CATALOGUE valentine company, inc.	8,841.00	May 17 2017	0343865
0423034	VALENTINE COMPANY, INC. Westbrook, ME 04092	PREPAID ITEMS valentine company, inc.	8,841.00	May 17 2017	0343865
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	195.92	May 17 2017	0343866
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	115.94	May 17 2017	0343867
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	12.39	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	88.74	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.43	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	190.35	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.54	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	May 17 2017	0343868

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.15	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.24	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.28	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	268.27	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	300.41	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	May 17 2017	0343868
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	407.45	May 17 2017	0343868
0388594	Jamie Calder Midlothian, TX 76065	A/R STUDENTS calder jamie nicole	381.00	May 18 2017	0343870
0393427	Daniel Lozano Waxahachie, TX 75165	A/R STUDENTS lozano daniel m	292.60	May 18 2017	0343874
0281881	Hailee Pickard Alvarado, TX 76009	A/R STUDENTS pickard hailee d	1,105.00	May 18 2017	0343875
0418401	Oshane Wilson Midlothian, TX 76065-8752	A/R STUDENTS wilson oshane d	432.00	May 18 2017	0343877
0290399	Serenity Martinez Ennis, TX 75119	A/R STUDENTS martinez serenity a	250.00	May 18 2017	0343879
0290399	Serenity Martinez Ennis, TX 75119	A/R STUDENTS martinez serenity a	530.00	May 18 2017	0343879
0420843	Justin Van Winkle Waxahachie, TX 75165	A/R STUDENTS van winkle justin edward	418.00	May 18 2017	0343881
0021832	James Botkin Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT botkin james t	1,150.86	May 18 2017	0343882
0029859	Nancy Chaney Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT chaney nancy lee	1,061.51	May 18 2017	0343883
0015651	Victor Freeze Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT freeze victor chad	1,186.66	May 18 2017	0343884
0429092	Brett Haduch Wilmer, TX 75172	BEN-EDUC. REIMBURSEMENT haduch brett thomas	908.37	May 18 2017	0343885
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	605.04	May 18 2017	0343886

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0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT ACTIVITIES henderson trophies	388.00	May 18 2017	0343887
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT henderson trophies	388.00	May 18 2017	0343887
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT ACTIVITIES henderson trophies	443.00	May 18 2017	0343887
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT henderson trophies	443.00	May 18 2017	0343887
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,186.66	May 18 2017	0343888
0247496	Liliana Francia Powell, TX 75153	BEN-EDUC. REIMBURSEMENT maldonado liliana	1,150.86	May 18 2017	0343889
0046483	Terri Mitchell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT mitchell terri lynn	126.00	May 18 2017	0343890
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL navarro college auxiliary navarro college	15.00	May 18 2017	0343891
0032751	Sina Ruiz Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT ruiz sina songao	1,186.66	May 18 2017	0343892
0207729	Sue Starkey Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT starkey sue ann	126.00	May 18 2017	0343893
0017838	Kristin Walker Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT walker kristin laine	1,007.43	May 18 2017	0343894
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	8.00	May 25 2017	0343895
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	144.50	May 25 2017	0343896
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EVENTS-GRADUATION flatt stationers, inc.	6,255.00	May 25 2017	0343897
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	May 25 2017	0343898
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	117.21	May 25 2017	0343899
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	197.96	May 25 2017	0343900
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	564.83	May 25 2017	0343901
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.16	May 25 2017	0343902
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	264.70	May 25 2017	0343903
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.22	May 25 2017	0343904
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,846.20	May 25 2017	0343905

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	May 25 2017	0343906
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	298.55	May 25 2017	0343907
0069246	CX3 GROUP Corsicana, TX 75110	EXPERIENCE MANAGEMENT action sign banner	75.00	May 25 2017	0343908
0035885	Peggy Anderson Kerens, TX 75144	SUPPLIES - GENERAL anderson peggy lynett	77.84	May 25 2017	0343909
0111852	ASBDC Burke, VA 22015	PREPAID ITEMS asbdc	2,235.00	May 25 2017	0343910
0396085	ASSN TITLE IX ADMINISTRATORS Berwyn, PA 19312	TRAVEL assn title ix administrators	1,500.00	May 25 2017	0343911
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	45.41	May 25 2017	0343912
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment co.	49.21	May 25 2017	0343913
0441057	BURLINGTON ENGLISH, INC. Boca Raton, FL 33431	SUBSCRIPTIONS - COMPUTER burlington english, inc.	4,800.00	May 25 2017	0343914
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	CONTRACT - TRAINING center for applied linguistics	500.00	May 25 2017	0343915
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.35	May 25 2017	0343916
0227413	CITY KERENS TIF DISTRICT Kerens, TX 75144-0160	TIF TAX FUND city kerens tif district	600.63	May 25 2017	0343917
0382667	COMMISSION ON ACCREDITATION Clearwater, FL 33763	ACCREDITATION/LICENSURE commission on accreditation	550.00	May 25 2017	0343918
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	SCHOLARSHIP - TUITION & FEES condensed curriculum int'l inc.	1,395.00	May 25 2017	0343919
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	50.85	May 25 2017	0343920
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	583.16	May 25 2017	0343921
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	May 25 2017	0343922
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 25 2017	0343923
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 25 2017	0343924
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 25 2017	0343925
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 25 2017	0343926
0432856	Alexandra Doe Corsicana, TX 75110	TRAVEL doe alexandra morgan	85.50	May 25 2017	0343927

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0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	267.90	May 25 2017	0343928
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	4,357.25	May 25 2017	0343929
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - SHOP farouk systems, inc.	9.90	May 25 2017	0343930
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	190.00	May 25 2017	0343931
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	356.93	May 25 2017	0343932
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	81.00	May 25 2017	0343933
0046410	GAUMARD SCIENTIFIC COMPANY, INC. (DO NOT USE) Miami, FL 33196	GRANT CONTROLLED SUPPLIES gaumard scientific company, inc.	686.00	May 25 2017	0343934
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	45.00	May 25 2017	0343935
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	MAINTENANCE-OTHER huffman communications co.	518.86	May 25 2017	0343936
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	5,985.50	May 25 2017	0343937
0432090	Kayla Kitchens Kemp, TX 75143	BEN-EDUC. REIMBURSEMENT kitchens kayla michelle	144.00	May 25 2017	0343938
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	SUBSCRIPTIONS - PAPER mexia daily news	52.00	May 25 2017	0343939
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	41,584.00	May 25 2017	0343940
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	57.97	May 25 2017	0343941
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	742.50	May 25 2017	0343942
0169812	Steven Petty Corsicana, TX 75110	TRAVEL petty steven r	44.73	May 25 2017	0343943
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	May 25 2017	0343944
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	2,597.20	May 25 2017	0343945
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	4,194.80	May 25 2017	0343945
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	577.56	May 25 2017	0343946
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,539.84	May 25 2017	0343947
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	211.75	May 25 2017	0343948

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0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	INSURANCE tasb risk management fund	1,000.00	May 25 2017	0343949
0396907	AXON ENTERPRISES, INC. Phoenix, AZ 85038-9661	AMMUNITION taser international	2,411.29	May 25 2017	0343950
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	May 25 2017	0343951
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	May 25 2017	0343951
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	May 25 2017	0343951
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	15.73	May 25 2017	0343952
0044656	Sara Chiglo Groesbeck, TX 76642-9644	A/R STUDENTS chiglo sara leanne	418.00	May 25 2017	0343953
0290803	Eric Garcia Palmer, TX 75152	A/R STUDENTS garcia eric	48.00	May 25 2017	0343954
0402320	Maritza Lopez Waxahachie, TX 75165	A/R STUDENTS lopez maritza p	381.00	May 25 2017	0343955
0411464	Marqus Monroe Ennis, TX 75119	A/R STUDENTS monroe marqus e	62.00	May 25 2017	0343956
0212636	Whitney Smith Corsicana, TX 75110	A/R STUDENTS smith whitney k	203.70	May 25 2017	0343957
0327161	Gabrielle Arteaga Waxahachie, TX 75165	A/R STUDENTS arteaga gabrielle n	48.00	May 25 2017	0343959
0206859	Brittney Beck Corsicana, TX 75110	A/R STUDENTS beck brittney s	45.00	May 25 2017	0343960
0384371	Gabrielle Calvery Midlothian, TX 76065	A/R STUDENTS calvery gabrielle d	418.00	May 25 2017	0343961
0437123	Cody Capella Nevada, TX 75173-8352	A/R STUDENTS capella cody alexander	272.00	May 25 2017	0343962
0383153	Dylan Chancey Ovilla, TX 75154-5866	A/R STUDENTS chancey dylan james	432.00	May 25 2017	0343963
0396877	Sally Ellestad Wortham, TX 76693	A/R STUDENTS ellestad sally j	20.00	May 25 2017	0343964
0388852	Hunter Green Kerens, TX 75144-2101	A/R STUDENTS green hunter daniel	291.00	May 25 2017	0343965
0336731	Daniel Hudson Corsicana, TX 75110	A/R STUDENTS hudson daniel b	16.00	May 25 2017	0343966
0234175	Sandy King Red Oak, TX 75165	A/R STUDENTS king sandy l	432.00	May 25 2017	0343967
0094991	Brenda Mace Forrester, TX 76041	A/R STUDENTS mace brenda s	45.00	May 25 2017	0343968
0439072	Jessica McNeil Eules, TX 76039-4512	A/R STUDENTS mcneil jessica bailey	233.00	May 25 2017	0343969

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0262091	Chelcee Moore Ennis, TX 75119	A/R STUDENTS moore chelcee	192.00	May 25 2017	0343970
0301508	Brooke Scott Midlothian, TX 76065	A/R STUDENTS scott brooke a	418.00	May 25 2017	0343971
0363200	Donald Smith Chatfield, TX 75115	A/R STUDENTS smith donald b	285.00	May 25 2017	0343972
0385050	Hannah Yarbrough Midlothian, TX 76065-5472	A/R STUDENTS yarbrough hannah marie	432.00	May 25 2017	0343973
0382046	Meagan Zelaska Waxahachie, TX 75165	A/R STUDENTS zelaska meagan rose	500.50	May 25 2017	0343974
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	May 26 2017	0343975
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	3.46	May 26 2017	0343976
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	542.12	May 26 2017	0343977
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	420.00	May 26 2017	0343978
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	460.85	May 26 2017	0343979
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	345.00	May 26 2017	0343980
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	May 26 2017	0343981
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	May 26 2017	0343982
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Jun 1 2017	0343983
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Jun 1 2017	0343983
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	956.50	Jun 1 2017	0343984
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	18.17	Jun 1 2017	0343985
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	98.37	Jun 1 2017	0343986
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Jun 1 2017	0343987
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	7,673.60	Jun 1 2017	0343988
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	25,340.25	Jun 1 2017	0343988
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	28,718.95	Jun 1 2017	0343988

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0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	184.50	Jun 1 2017	0343989
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	16.20	Jun 1 2017	0343990
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco, inc.	192.70	Jun 1 2017	0343991
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	18.90	Jun 1 2017	0343992
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - SHOP farouk systems, inc.	8.66	Jun 1 2017	0343993
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Jun 1 2017	0343994
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	37.35	Jun 1 2017	0343995
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	70.00	Jun 1 2017	0343996
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	140.00	Jun 1 2017	0343996
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Jun 1 2017	0343997
0431197	HANKS Alvarado, TX 76009	CHILDCARE hanks	20.00	Jun 1 2017	0343998
0435393	Scarlet Hart Point, TX 75472	TRAVEL hart scarlet dempsey	45.00	Jun 1 2017	0343999
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	63.41	Jun 1 2017	0344000
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	72.72	Jun 1 2017	0344001
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Jun 1 2017	0344002
0359302	Summer Jones Waxahachie, TX 75165	TRAVEL jones summer breann	76.60	Jun 1 2017	0344003
0000484	Kenneth Martin Ennis, TX 75119	SUPPLIES - GENERAL martin kenneth	15.95	Jun 1 2017	0344004
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	197.49	Jun 1 2017	0344005
0378485	Kenneth Navarro Hurst, TX 76054	CPR CARDS navarro kenneth	364.00	Jun 1 2017	0344006
0401095	Grace Ndam Irving, TX 75062	EVENTS-INTL STUDENT DAY ndam grace	670.00	Jun 1 2017	0344007
0437323	NOAH'S ARK EARLY DEV CENTER, Forney, TX 75126	CHILDCARE noah's ark early dev center,	140.00	Jun 1 2017	0344008
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	850.29	Jun 1 2017	0344009

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0132815	PERFORMANCE TRAINING SYSTEMS, INC. Tequesta, FL 33469-4044	SOFTWARE performance training systems, inc.	7,517.40	Jun 1 2017	0344010
0437330	James Smith Eules, TX 76039-1352	MAINTENANCE-OTHER smith james p	2,909.60	Jun 1 2017	0344011
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	1,275.00	Jun 1 2017	0344012
0099813	TX TWO-YR COLLEGE CHORAL DIRECTORS ASSN Beeville, TX 78104-4374	SUPPLIES - GENERAL tx two-yr college choral directors assn	170.00	Jun 1 2017	0344013
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	25.12	Jun 1 2017	0344014
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	130.96	Jun 1 2017	0344015
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	100.65	Jun 1 2017	0344016
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	143.18	Jun 1 2017	0344017
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	202.27	Jun 1 2017	0344018
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	COLLEGE DEVELOPMENT wni newspaper, inc.	450.00	Jun 1 2017	0344019
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	329.84	Jun 8 2017	0344026
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	297.00	Jun 8 2017	0344027
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Jun 8 2017	0344028
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	803.33	Jun 8 2017	0344029
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENACE-HVAC automation parts warehouse llc	1,018.00	Jun 8 2017	0344030
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENANCE-OTHER automation parts warehouse llc	1,018.00	Jun 8 2017	0344030
0090130	Lisa Beamon Powell, TX 75153	EVENTS - SPECIAL beamon lisa k	200.00	Jun 8 2017	0344031
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	264.33	Jun 8 2017	0344032
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Jun 8 2017	0344033
0228421	CHUCK'S PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES chuck's paint body	2,462.73	Jun 8 2017	0344034
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	22.00	Jun 8 2017	0344035
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	17,931.66	Jun 8 2017	0344036

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0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	5,466.36	Jun 8 2017	0344037
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	76.77	Jun 8 2017	0344038
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	117.11	Jun 8 2017	0344039
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	92.25	Jun 8 2017	0344040
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Jun 8 2017	0344041
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Jun 8 2017	0344042
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL edward m polk insurance assn	71.00	Jun 8 2017	0344043
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	423.90	Jun 8 2017	0344044
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	535.14	Jun 8 2017	0344045
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	DEFERRED MAINTENANCE elliott electric supply, inc.	3,539.00	Jun 8 2017	0344046
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	324.93	Jun 8 2017	0344047
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	40.50	Jun 8 2017	0344048
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	1.95	Jun 8 2017	0344049
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	38.75	Jun 8 2017	0344049
0041744	GIPSON Mexia, TX 76667	CHILDCARE gipson	70.00	Jun 8 2017	0344050
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Jun 8 2017	0344051
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	40.72	Jun 8 2017	0344052
0251390	HIGHER ONE, INC. New Haven, CT 06511	PREPAID ITEMS higher one, inc.	20,000.00	Jun 8 2017	0344053
0251390	HIGHER ONE, INC. New Haven, CT 06511	REFUND DISBURSEMENTS higher one, inc.	20,000.00	Jun 8 2017	0344053
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	264.60	Jun 8 2017	0344054
0361317	Tamara Hulsey Desoto, TX 75115	EVENTS - SPECIAL hulsey tamara ruth	200.00	Jun 8 2017	0344055
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	67.50	Jun 8 2017	0344056

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0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	306.00	Jun 8 2017	0344056
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	38.25	Jun 8 2017	0344057
0167873	Lorraine Lancon Corsicana, TX 75110	EVENTS - SPECIAL lancon lorraine tracy	100.00	Jun 8 2017	0344058
0024746	Darla Harwell Corsicana, TX 75110	SUPPLIES - GENERAL littrel darla s	30.99	Jun 8 2017	0344059
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	33.30	Jun 8 2017	0344059
0246863	Gabrielle Marr Barry, TX 75102	BEN-EDUC. REIMBURSEMENT marr gabrielle rivera	126.00	Jun 8 2017	0344060
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	369.11	Jun 8 2017	0344061
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	513.93	Jun 8 2017	0344062
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	EVENTS - SPECIAL mexia daily news	414.80	Jun 8 2017	0344063
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	452.71	Jun 8 2017	0344064
0319838	Julia Money Corsicana, TX 75110	EVENTS - SPECIAL money julia e	200.00	Jun 8 2017	0344065
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	74.00	Jun 8 2017	0344066
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	352.00	Jun 8 2017	0344066
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	702.00	Jun 8 2017	0344066
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	708.00	Jun 8 2017	0344066
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	944.00	Jun 8 2017	0344066
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	5,460.00	Jun 8 2017	0344066
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	50.97	Jun 8 2017	0344067
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	54.99	Jun 8 2017	0344067
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	279.99	Jun 8 2017	0344067
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,067.37	Jun 8 2017	0344067
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	2,497.50	Jun 8 2017	0344067

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	7,402.22	Jun 8 2017	0344067
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	595.28	Jun 8 2017	0344068
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	3,092.97	Jun 8 2017	0344069
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	46.37	Jun 8 2017	0344070
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	MAINTENANCE-OTHER parsons commercial roofing	30,452.50	Jun 8 2017	0344071
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	BROCHURES/NEWSLETTERS ranch 106. 9 fm	690.00	Jun 8 2017	0344072
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	BROCHURES/NEWSLETTERS ranch 106. 9 fm	150.00	Jun 8 2017	0344073
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	6.00	Jun 8 2017	0344074
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	129.00	Jun 8 2017	0344074
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	120.00	Jun 8 2017	0344075
0035454	Jeanette Sparks Corsicana, TX 75110	MEALS sparks jeanette c	75.80	Jun 8 2017	0344076
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	75.80	Jun 8 2017	0344076
0113660	TARRANT COUNTY COLLEGE-NW Fort Worth, TX 76179	TRAVEL tarrant county college-nw	250.00	Jun 8 2017	0344077
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENANCE-HVAC trane u. s.	2,444.54	Jun 8 2017	0344078
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	149.46	Jun 8 2017	0344079
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	45,401.06	Jun 8 2017	0344080
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	186.29	Jun 8 2017	0344081
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PAID TO PRINCIPAL united parcel service	186.29	Jun 8 2017	0344081
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - GENERAL united parcel service	186.29	Jun 8 2017	0344081
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	629.07	Jun 8 2017	0344081
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PAID TO PRINCIPAL united parcel service	629.07	Jun 8 2017	0344081
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	629.07	Jun 8 2017	0344081

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0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	24.40	Jun 8 2017	0344082
0416507	Veronica Whittaker Garland, TX 75041-5752	SUPPLIES - GENERAL whittaker veronica jeanette	792.00	Jun 8 2017	0344083
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	200.00	Jun 8 2017	0344084
0304431	Reighlyn Platt Groesbeck, TX 76642	A/R STUDENTS platt reighlyn elizabeth	418.00	Jun 8 2017	0344099
0428070	Grant Upchurch Midlothian, TX 76065-9405	A/R STUDENTS upchurch grant coleman	16.00	Jun 8 2017	0344103
0388594	Jamie Calder Midlothian, TX 76065	A/R STUDENTS calder jamie nicole	397.00	Jun 14 2017	0344140
0369528	Shelsy Gonzalez Waxahachie, TX 75165	A/R STUDENTS gonzalez shelsy m	401.00	Jun 14 2017	0344195
0401163	Breanna Julian Ennis, TX 75119-7657	A/R STUDENTS julian breanna r	703.60	Jun 14 2017	0344223
0417380	Sarah Mannes Dallas, TX 75205-1724	A/R STUDENTS mannes sarah margaret	243.00	Jun 14 2017	0344255
0389765	Matthew McQueen Mexia, TX 76667	A/R STUDENTS mcqueen matthew b	381.00	Jun 14 2017	0344267
0440953	Alexxis Mercado Temple, TX 76502-5359	A/R STUDENTS mercado alexxis nicole	14.00	Jun 14 2017	0344270
0360940	Caitlin Pierson Waxahachie, TX 75165	A/R STUDENTS pierson caitlin s	21.00	Jun 14 2017	0344296
0396955	Anastasia Rodriguez Georgetown, TX 78628	A/R STUDENTS rodriguez anastasia marie	452.00	Jun 14 2017	0344314
0420460	Daniel Sharp Corsicana, TX 75110	A/R STUDENTS sharp daniel joel	264.00	Jun 14 2017	0344324
0360181	Larisa Sharp Corsicana, TX 75110	A/R STUDENTS sharp larisa renee	227.00	Jun 14 2017	0344325
0409550	Kushma Tamang Midlothian, TX 76065	A/R STUDENTS tamang kushma	411.00	Jun 14 2017	0344341
0382424	Emy Varghese Corsicana, TX 75110-1190	A/R STUDENTS varghese emy elsa	556.00	Jun 14 2017	0344354
0323498	Jennifer Vazquez Waxahachie, TX 75165	A/R STUDENTS vazquez jennifer	21.00	Jun 14 2017	0344356
0386910	Gina Wout Barry, TX 75102-4702	A/R STUDENTS wout gina	360.00	Jun 14 2017	0344373
0407645	Calvin Anderson Monroe, LA 71203	A/R STUDENTS anderson calvin clifton earl	34.59	Jun 14 2017	0344378
0421924	Ross Greiten Midlothian, TX 76065-5682	A/R STUDENTS greiten ross dylan	418.00	Jun 14 2017	0344379
0428644	Jenna Holden Italy, TX 76651	A/R STUDENTS holden jenna hyles	294.00	Jun 14 2017	0344380

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0165063	Clayton Kirk Blooming Grove, TX 76626	A/R STUDENTS kirk clayton t.	356.00	Jun 14 2017	0344381
0396375	Itzel Morales Ennis, TX 75119	A/R STUDENTS morales itzel	432.00	Jun 14 2017	0344382
0349706	Luz Salazar Rico Corsicana, TX 75110	A/R STUDENTS salazar rico luz a	498.00	Jun 14 2017	0344383
0215290	Cory Scott Corsicana, TX 75110	A/R STUDENTS scott cory	285.00	Jun 14 2017	0344384
0363023	Bryce Todd Maypearl, TX 76064	A/R STUDENTS todd bryce a	292.60	Jun 14 2017	0344386
0386052	Alvaro Vega Dallas, TX 75241	A/R STUDENTS vega alvaro	18.00	Jun 14 2017	0344387
0440177	Hunter Waggener Wortham, TX 76693-4584	A/R STUDENTS waggener hunter scott	204.00	Jun 14 2017	0344388
0027705	Lawrence Warren Purdon, TX 76679	A/R STUDENTS warren lawrence m	122.00	Jun 14 2017	0344389
0425309	Jake Wiggins Midlothian, TX 76065	A/R STUDENTS wiggins jake gunnar	292.60	Jun 14 2017	0344390
0341534	Jose Yhmoff Contreras Corsicana, TX 75110	A/R STUDENTS yhmoff contreras jose r	519.00	Jun 14 2017	0344391
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EVENTS-GRADUATION gilfillan hardware	197.75	Jun 15 2017	0344392
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,664.58	Jun 15 2017	0344392
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,664.58	Jun 15 2017	0344392
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,664.58	Jun 15 2017	0344392
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	155.01	Jun 15 2017	0344393
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Jun 15 2017	0344393
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,271.93	Jun 15 2017	0344393
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,719.46	Jun 15 2017	0344394
0227488	SOLAR Lake Charles, LA 70602-3030	SUPPLIES - GENERAL solar	84.25	Jun 15 2017	0344395
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	112.73	Jun 15 2017	0344395
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	278.60	Jun 15 2017	0344395
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	761.10	Jun 15 2017	0344395

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	907.48	Jun 15 2017	0344395
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Jun 15 2017	0344396
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING/PROMOTIONS ama printing finishing, inc.	540.84	Jun 15 2017	0344397
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	54.81	Jun 15 2017	0344398
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	EVENTS - SPECIAL brown bigelow, inc.	369.29	Jun 15 2017	0344399
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,286.75	Jun 15 2017	0344399
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	35.55	Jun 15 2017	0344400
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	37.89	Jun 15 2017	0344401
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	38.61	Jun 15 2017	0344401
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	9,917.99	Jun 15 2017	0344402
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	6,413.31	Jun 15 2017	0344403
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	EVENTS - SPECIAL corsicana daily sun	1,200.00	Jun 15 2017	0344404
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	EVENTS - SPECIAL dick blick art materials	170.80	Jun 15 2017	0344405
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	257.29	Jun 15 2017	0344406
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	400.00	Jun 15 2017	0344406
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	28.80	Jun 15 2017	0344407
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	116.03	Jun 15 2017	0344408
0435393	Scarlet Hart Point, TX 75472	TRAVEL hart scarlet dempsey	20.70	Jun 15 2017	0344409
0000397	John Hawk Corsicana, TX 75110	SUPPLIES - GENERAL hawk john dennis	28.84	Jun 15 2017	0344410
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	905.56	Jun 15 2017	0344411
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	232.39	Jun 15 2017	0344412
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,214.94	Jun 15 2017	0344413

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0434845	Jaime Kovar Burluson, TX 76028	CONTRACT SER-OTHER kovar jaime lynn	350.00	Jun 15 2017	0344414
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	193.59	Jun 15 2017	0344415
0070041	MICROSCOPE MICROTOME SERVICE Garland, TX 75042	MAINTENANCE-OTHER microscope microtome service	1,875.00	Jun 15 2017	0344416
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Jun 15 2017	0344417
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	74.00	Jun 15 2017	0344418
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	352.00	Jun 15 2017	0344418
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	354.00	Jun 15 2017	0344418
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,180.00	Jun 15 2017	0344418
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,997.00	Jun 15 2017	0344418
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE-OTHER oak security group llc	84.00	Jun 15 2017	0344419
0428703	Jason Orand Irving, TX 75060	TRAVEL orand jason bradley	47.25	Jun 15 2017	0344420
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	316.68	Jun 15 2017	0344421
0161944	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes, inc.	1,578.00	Jun 15 2017	0344422
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Jun 15 2017	0344423
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	435.50	Jun 15 2017	0344424
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	54.90	Jun 15 2017	0344425
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	720.00	Jun 15 2017	0344426
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT > 5000 southern computer warehouse, inc.	6,151.95	Jun 15 2017	0344427
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	7.00	Jun 15 2017	0344428
0439608	Aimee VanOmmeren Waxahachie, TX 75165	TRAVEL vanommeren aimee annette	37.80	Jun 15 2017	0344429
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	540.87	Jun 15 2017	0344430
0298643	Arianna Alva Waxahachie, TX 75165	A/R STUDENTS alva arianna a.	30.00	Jun 15 2017	0344431

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0400951	Tyshiana Anderson Corsicana, TX 75110	A/R STUDENTS anderson tyshiana a	275.21	Jun 15 2017	0344432
0420845	Ryan Clements Maypearl, TX 76064-2010	A/R STUDENTS clements ryan patrick	405.00	Jun 15 2017	0344434
0440899	Kristin Farmer Mansfield, TX 76063-2115	A/R STUDENTS farmer kristin anne	585.20	Jun 15 2017	0344435
0331429	Arely Fonseca Oak Leaf, TX 75154	A/R STUDENTS fonseca arely	217.00	Jun 15 2017	0344437
0328663	Sara Fredrick Ferris, TX 75125	A/R STUDENTS fredrick sara r	381.00	Jun 15 2017	0344438
0429123	Rosa Garcia Midlothian, TX 76065	A/R STUDENTS garcia rosa a	565.00	Jun 15 2017	0344440
0385465	Allyson Gaskins Buffalo, TX 75831	A/R STUDENTS gaskins allyson brooke	369.60	Jun 15 2017	0344441
0331943	Donald Goldman Oak Leaf, TX 75154	A/R STUDENTS goldman donald b	411.00	Jun 15 2017	0344442
0304442	Christian Hammon Waxahachie, TX 75165	A/R STUDENTS hammon christian m	411.00	Jun 15 2017	0344444
0381189	Emily Jensen Red Oak, TX 75154	A/R STUDENTS jensen emily c	21.00	Jun 15 2017	0344448
0369680	Garrett Kelly Ennis, TX 75119	A/R STUDENTS kelly garrett r	397.00	Jun 15 2017	0344450
0439070	Tucker Lightfoot Cleburne, TX 76033-8386	A/R STUDENTS lightfoot tucker shaun	360.00	Jun 15 2017	0344452
0294957	De'adrain McDaniel Mexia, TX 76667	A/R STUDENTS mcdaniel de'adrain r	104.50	Jun 15 2017	0344453
0232742	Kelsey Sandoval Waxahachie, TX 75165	A/R STUDENTS sandoval kelsey m	95.25	Jun 15 2017	0344456
0241007	Hunter Storz Italy, TX 76651	A/R STUDENTS storz hunter c	292.60	Jun 15 2017	0344458
0441238	Riley Pattison Barry, TX 75102	A/R STUDENTS 0441238, johnny pattison	70.00	Jun 15 2017	0344460
0366159	Stetson Allgood Alvarado, TX 76009	A/R STUDENTS allgood stetson c	270.45	Jun 15 2017	0344461
0294045	Luis Nkulu Tyler, TX 75701	A/R STUDENTS nkulu luis kamal	3.00	Jun 15 2017	0344463
0373987	Alexandra White Corsicana, TX 75110	A/R STUDENTS white alexandra	366.00	Jun 15 2017	0344464
0393880	Mason Womack Italy, TX 7665	A/R STUDENTS womack mason ryan	418.00	Jun 15 2017	0344465
0061967	Traci Hughes Thornton, TX 76687	A/R STUDENTS hughes traci robison	381.00	Jun 19 2017	0344467
0304082	Thomas Allen Italy, TX 76651	A/R STUDENTS allen thomas a	450.00	Jun 23 2017	0344481

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0383799	Hunter Ballard Italy, TX 76651	A/R STUDENTS ballard hunter r.	567.00	Jun 23 2017	0344483
0295211	Tiffany Clements West, TX 76691	A/R STUDENTS clements tiffany a	178.00	Jun 23 2017	0344484
0248649	Rosalba Garduno Waxahachie, TX 75165	A/R STUDENTS garduno rosalba	178.00	Jun 23 2017	0344487
0330378	Christian Hogue Midlothian, TX 76065	A/R STUDENTS hogue christian e	418.00	Jun 23 2017	0344488
0409138	Ayline Arrezola Teauge, TX 75860	A/R STUDENTS arrezola ayline	266.70	Jun 26 2017	0344496
0380622	Destiny Bolden Hughes Springs, TX 75656	A/R - ROOM AND BOARD bolden destiny quiare	12.50	Jun 26 2017	0344497
0327089	Stefany Crow Palmer, TX 75152-8026	A/R STUDENTS crow stefany a	284.00	Jun 26 2017	0344500
0348302	Jessica Davis Sanger, TX 76266	A/R STUDENTS davis jessica l	432.00	Jun 26 2017	0344501
0333320	Kenneth Hicks Red Oak, TX 75154	A/R STUDENTS hicks kenneth n	2.00	Jun 26 2017	0344502
0039541	Ashlea Jeffers Corsicana, TX 75110	A/R STUDENTS jeffers ashlea n	13.00	Jun 26 2017	0344503
0268994	Daniel Kendall Centerville, TX 75833	A/R STUDENTS kendall daniel p	308.60	Jun 26 2017	0344504
0329964	Samantha Lamb Waxahachie, TX 75165	A/R STUDENTS lamb samantha l	2.00	Jun 26 2017	0344505
0421081	Kaitlyn Roberts Rice, TX 75155-2528	A/R STUDENTS roberts kaitlyn lee	271.00	Jun 26 2017	0344506
0403758	Salma Sharaf Ovilla, TX 75154	A/R STUDENTS sharaf salma	418.00	Jun 26 2017	0344507
0356807	Dillon Spratt Lubbock, TX 79410	A/R STUDENTS spratt dillon a	2.00	Jun 26 2017	0344508
0360880	Yuritzia Uyoa Waxahachie, TX 75167	A/R STUDENTS uyoa yuritzia janet	418.00	Jun 26 2017	0344510
0366159	Stetson Allgood Alvarado, TX 76009	A/R STUDENTS allgood stetson c	291.55	Jun 28 2017	0344512
0391771	Karan Babu Rosenberg, TX 77471	A/R STUDENTS babu karan	189.70	Jun 28 2017	0344513
0398223	Isamar Perez Milford, TX 76670	A/R STUDENTS perez isamar	396.00	Jun 28 2017	0344520
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	75.92	Jun 28 2017	0344521
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	658.50	Jun 28 2017	0344521
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	1,414.00	Jun 28 2017	0344521

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0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.70	Jun 28 2017	0344522
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	10.60	Jun 28 2017	0344522
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	620.52	Jun 28 2017	0344522
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	787.50	Jun 28 2017	0344523
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Jun 28 2017	0344524
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	622.22	Jun 28 2017	0344525
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	12.75	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	82.24	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	153.98	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.72	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.27	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	239.96	Jun 28 2017	0344526

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	243.22	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	253.22	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.15	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.42	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	400.20	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	468.27	Jun 28 2017	0344526
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Jun 28 2017	0344526
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	270.71	Jun 29 2017	0344529
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,885.72	Jun 29 2017	0344530
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Jun 29 2017	0344531
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,233.35	Jun 29 2017	0344532
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	87.65	Jun 29 2017	0344533
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	333.87	Jun 29 2017	0344534
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	131.73	Jun 29 2017	0344535
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,025.79	Jun 29 2017	0344536
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	116.79	Jun 29 2017	0344537
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.22	Jun 29 2017	0344538
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.16	Jun 29 2017	0344539

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	564.83	Jun 29 2017	0344540
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	277.42	Jun 29 2017	0344541
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	197.96	Jun 29 2017	0344542
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.60	Jun 29 2017	0344543
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	537.91	Jun 29 2017	0344544
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	300.24	Jun 29 2017	0344545
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	78.65	Jun 29 2017	0344546
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	200.19	Jun 29 2017	0344547
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Jun 29 2017	0344548
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	271.85	Jun 29 2017	0344549
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	147.48	Jun 29 2017	0344550
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.33	Jun 29 2017	0344551
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.57	Jun 29 2017	0344552
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	30.74	Jun 29 2017	0344553
0245946	ACTION TARGET, INC. Provo, UT 84603-0636	AMMUNITION action target, inc.	92.00	Jun 29 2017	0344554
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	405.10	Jun 29 2017	0344555
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	180.28	Jun 29 2017	0344556
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	187.17	Jun 29 2017	0344556
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING PRINT ama printing finishing, inc.	370.18	Jun 29 2017	0344556
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING PRINT ama printing finishing, inc.	1,217.57	Jun 29 2017	0344556
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	1,217.57	Jun 29 2017	0344556
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING PRINT ama printing finishing, inc.	1,325.94	Jun 29 2017	0344556

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0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	1,325.94	Jun 29 2017	0344556
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING PRINT ama printing finishing, inc.	5,338.17	Jun 29 2017	0344556
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	CATALOGUE ama printing finishing, inc.	5,338.17	Jun 29 2017	0344556
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Jun 29 2017	0344557
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	PREPAID ITEMS amigos library services j	8,964.03	Jun 29 2017	0344558
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	8,964.03	Jun 29 2017	0344558
0035885	Peggy Anderson Kerens, TX 75144	SUPPLIES - GENERAL anderson peggy lynett	39.20	Jun 29 2017	0344559
0196381	ANNIE'S GARDEN Dawson, TX 76639-3019	EVENTS-GRADUATION annie's garden	970.00	Jun 29 2017	0344560
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	48.61	Jun 29 2017	0344561
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	963.84	Jun 29 2017	0344561
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	413.90	Jun 29 2017	0344562
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Jun 29 2017	0344563
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	396.05	Jun 29 2017	0344564
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	0.16	Jun 29 2017	0344565
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.35	Jun 29 2017	0344565
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	93.60	Jun 29 2017	0344566
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	28,182.97	Jun 29 2017	0344567
0139745	Julie Clasper Dawson, TX 76639	EVENTS - SPECIAL clasper julie lorene	38.25	Jun 29 2017	0344568
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	6.39	Jun 29 2017	0344569
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	41.35	Jun 29 2017	0344570
0044428	Emilia Cummings Rowlett, TX 75088	TRAVEL cummings emilia m	67.50	Jun 29 2017	0344571
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	182.70	Jun 29 2017	0344572

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0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	161.48	Jun 29 2017	0344573
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	234.19	Jun 29 2017	0344573
0432936	Dorothy Day Tool, TX 75143	TRAVEL day dorothy may	44.10	Jun 29 2017	0344574
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Jun 29 2017	0344575
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	15.75	Jun 29 2017	0344576
0008191	Mary Dowell Ennis, TX 75119	TRAVEL dowell mary l.	21.60	Jun 29 2017	0344577
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	1,455.00	Jun 29 2017	0344578
0299227	EDUCATIONAL ASSESSMENTS CORP. Pacific Palisades, CA 90272	PREPAID ITEMS educational assessments corp.	5,460.00	Jun 29 2017	0344579
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - SHOP farouk systems, inc.	1,219.09	Jun 29 2017	0344581
0374106	Jonah Fults Longview, TX 75605	EVENTS-BULLDOG BASH fults jonah	2,000.00	Jun 29 2017	0344582
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	237.79	Jun 29 2017	0344583
0355420	GREEN PLANET, INC. Royce City, TX 75189-5227	MAINTENANCE-OTHER green planet, inc.	659.00	Jun 29 2017	0344584
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	84.51	Jun 29 2017	0344585
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	364.01	Jun 29 2017	0344586
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	37.80	Jun 29 2017	0344587
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Jun 29 2017	0344588
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	159.81	Jun 29 2017	0344589
0232375	INT'L CLINICAL EDUCATORS, INC. Port Townsend, WA 98368-1990	SUBSCRIPTIONS - COMPUTER int'l clinical educators, inc.	598.00	Jun 29 2017	0344590
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	134.55	Jun 29 2017	0344591
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Jun 29 2017	0344592
0245997	NAVARRO COUNTY ELECTIONS Corsicana, TX 75151	ELECTION EXPENSE navarro county elections	17,708.84	Jun 29 2017	0344593
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	2,800.00	Jun 29 2017	0344594

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0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	2,800.00	Jun 29 2017	0344594
0190746	PLATINUM EDUCATIONAL GROUP Grandville, MI 49418	TESTING platinum educational group	1,755.00	Jun 29 2017	0344595
0140906	Mallory Pressler Ennis, TX 75119	COLLEGE DEVELOPMENT pressler mallory maranda	100.00	Jun 29 2017	0344596
0387852	Christopher Price Corsicana, TX 75110	TRAVEL price christopher burt	51.30	Jun 29 2017	0344597
0147377	Melissa Ramsey Desoto, TX 75115	EVENTS - SPECIAL ramsey melissa r	38.25	Jun 29 2017	0344598
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	93.60	Jun 29 2017	0344599
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	44.10	Jun 29 2017	0344600
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	504.14	Jun 29 2017	0344601
0228904	Melicent Sibley Midlothian, TX 76065	COLLEGE DEVELOPMENT sibley melicent m	100.00	Jun 29 2017	0344602
0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	14,755.51	Jun 29 2017	0344603
0228492	SIRSIDYNIX Chicago, IL 60677-4002	PREPAID ITEMS sirsidynix	14,755.51	Jun 29 2017	0344603
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,551.48	Jun 29 2017	0344604
0431615	Emma Taffinder Midlothian, TX 76065-6499	TRAVEL taffinder emma lucia	37.80	Jun 29 2017	0344605
0406797	Cherie Timmes Kemp, TX 75143	TRAVEL timmes cherie l	44.10	Jun 29 2017	0344607
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	75.29	Jun 29 2017	0344609
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	131.27	Jun 29 2017	0344609
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	191.35	Jun 29 2017	0344609
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	234.92	Jun 29 2017	0344609
0293178	UNIVERSITY TEXAS AT ARLINGTON Arlington, TX 76019	BOOKS univ texas at arlington	65.00	Jun 29 2017	0344610
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	11.00	Jun 29 2017	0344611
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	2,825.00	Jun 29 2017	0344612
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	231.00	Jun 29 2017	0344613

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0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Jun 29 2017	0344614
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	78.64	Jun 29 2017	0344615
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.89	Jun 29 2017	0344615
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,789.00	Jun 29 2017	0344615
0411756	Ann Zembala Ennis, TX 75119	TRAVEL zembala ann steele	28.80	Jun 29 2017	0344616
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Jun 29 2017	0344617
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	355.00	Jun 29 2017	0344618
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	315.00	Jun 29 2017	0344619
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	460.85	Jun 29 2017	0344620
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	376.00	Jun 29 2017	0344621
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Jun 29 2017	0344622
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Jun 29 2017	0344623
0055174	Teresa Thomas Corsicana, TX 75110	SUPPLIES - GENERAL thomas teresa m	430.00	Jun 29 2017	0344624
0357162	Evelyn Arreola Maypearl, TX 76064	A/R STUDENTS arreola evelyn maria	232.37	Jun 29 2017	0344625
0169895	Raquel Rodriguez Corsicana, TX 75110	A/R STUDENTS rodriguez raquel	250.00	Jun 29 2017	0344627
0169895	Raquel Rodriguez Corsicana, TX 75110	A/R STUDENTS rodriguez raquel	530.00	Jun 29 2017	0344627
0303446	Sonia Christ Midlothian, TX 76065	A/R STUDENTS barnabas sonia	266.70	Jun 29 2017	0344629
0257039	Claude Causey Wylie, TX 75098	A/R STUDENTS causey claude j	75.60	Jun 29 2017	0344633
0274263	Martin Davis Corsicana, TX 75110	A/R STUDENTS davis martin r	47.20	Jun 29 2017	0344635
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	35,806.39	Jun 29 2017	0344648
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	262,968.90	Jun 29 2017	0344649
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,646.73	Jul 6 2017	0344658

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	11.52	Jul 6 2017	0344659
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	98.37	Jul 6 2017	0344660
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	665.71	Jul 6 2017	0344661
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	108.00	Jul 6 2017	0344662
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	440.00	Jul 6 2017	0344663
0390792	Arlethia Davis Irving, TX 45039	TRAVEL davis arlethia lashawn	44.10	Jul 6 2017	0344664
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Jul 6 2017	0344665
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 6 2017	0344666
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 6 2017	0344667
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 6 2017	0344668
0101482	Kellina Driver Corsicana, TX 75110	TRAVEL driver kellina c	44.49	Jul 6 2017	0344669
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	665.01	Jul 6 2017	0344670
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	151.20	Jul 6 2017	0344671
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	102.15	Jul 6 2017	0344672
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Jul 6 2017	0344673
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	300.00	Jul 6 2017	0344674
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	308.00	Jul 6 2017	0344675
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.70	Jul 6 2017	0344676
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	90.00	Jul 6 2017	0344677
0255996	Alexander Kissee Waxahachie, TX 75165	TRAVEL kissee alexander scott	158.85	Jul 6 2017	0344678
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	65.68	Jul 6 2017	0344679
0000484	Kenneth Martin Ennis, TX 75119	SUPPLIES - GENERAL martin kenneth	31.90	Jul 6 2017	0344680

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0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	131.07	Jul 6 2017	0344681
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	164.00	Jul 6 2017	0344682
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	521.16	Jul 6 2017	0344683
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	895.83	Jul 6 2017	0344684
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	132.00	Jul 6 2017	0344685
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,036.00	Jul 6 2017	0344685
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,600.00	Jul 6 2017	0344685
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	190.48	Jul 6 2017	0344686
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	658.89	Jul 6 2017	0344686
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	919.51	Jul 6 2017	0344686
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,519.98	Jul 6 2017	0344686
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2,187.60	Jul 6 2017	0344686
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	3,037.51	Jul 6 2017	0344686
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,914.76	Jul 6 2017	0344686
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	11.57	Jul 6 2017	0344687
0147377	Melissa Ramsey Desoto, TX 75115	TRAVEL ramsey melissa r	38.25	Jul 6 2017	0344688
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Jul 6 2017	0344689
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	161.50	Jul 6 2017	0344690
0006208	Teresa Sutton Kirvin, TX 75848	TRAVEL sutton teresa j	51.75	Jul 6 2017	0344691
0152088	TEXAS DEPARTMENT HEALTH Austin, TX 78714-9347	STATE COURSE HOSTING FEES texas department health	124.00	Jul 6 2017	0344692
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	85.00	Jul 6 2017	0344693
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	147.21	Jul 6 2017	0344694

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	134.65	Jul 6 2017	0344695
0046230	Jeanette Underwood Waxahachie, TX 75165	SUPPLIES - GENERAL underwood jeanette aver	50.00	Jul 6 2017	0344696
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	522.17	Jul 6 2017	0344697
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PAID TO PRINCIPAL united parcel service	522.17	Jul 6 2017	0344697
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	135.00	Jul 6 2017	0344698
0333049	Latoya Jones Red Oak, TX 75154	A/R STUDENTS jones latoya n	288.50	Jul 6 2017	0344699
0429258	Jewell Thomas Arlington, TX 76011	A/R STUDENTS thomas jewell	411.00	Jul 6 2017	0344700
0362553	Kyle Chasteen Wortham, TX 76693	A/R STUDENTS chasteen kyle d	411.00	Jul 6 2017	0344701
0122184	Melody Cox Teague, TX 75860	A/R STUDENTS cox melody j	650.00	Jul 6 2017	0344702
0206490	Christine Halowec Ovilla, TX 75154	A/R STUDENTS halowec christine e	1,199.00	Jul 10 2017	0344705
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	193.63	Jul 13 2017	0344706
0123810	ATI Chicago, IL 60693-0622	TESTING ati	12,121.00	Jul 13 2017	0344707
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	STUDENT ACTIVITIES corsicana welding industrial	139.09	Jul 13 2017	0344708
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	239.19	Jul 13 2017	0344709
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,277.33	Jul 13 2017	0344710
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	155.01	Jul 13 2017	0344711
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Jul 13 2017	0344711
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,271.93	Jul 13 2017	0344711
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,706.38	Jul 13 2017	0344712
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Jul 13 2017	0344713
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Jul 13 2017	0344713
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Jul 13 2017	0344713

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	6,210.24	Jul 13 2017	0344714
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	7,562.22	Jul 13 2017	0344714
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	7,569.58	Jul 13 2017	0344714
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	7,671.37	Jul 13 2017	0344714
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.35	Jul 13 2017	0344715
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,092.11	Jul 13 2017	0344716
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	139.73	Jul 13 2017	0344717
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	333.87	Jul 13 2017	0344718
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	308.41	Jul 13 2017	0344719
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	3,885.72	Jul 13 2017	0344720
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,023.17	Jul 13 2017	0344721
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Jul 13 2017	0344722
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	82.64	Jul 13 2017	0344723
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	155.99	Jul 13 2017	0344724
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	170.21	Jul 13 2017	0344725
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	245.52	Jul 13 2017	0344726
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Jul 13 2017	0344727
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.33	Jul 13 2017	0344728
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Jul 13 2017	0344729
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	617.00	Jul 13 2017	0344729
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	617.00	Jul 13 2017	0344729
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	985.70	Jul 13 2017	0344729

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	2,094.50	Jul 13 2017	0344729
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	98.14	Jul 13 2017	0344731
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	152.94	Jul 13 2017	0344732
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	1,103.05	Jul 13 2017	0344733
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	162.03	Jul 13 2017	0344734
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	EVENTS - SPECIAL brown bigelow, inc.	1,486.85	Jul 13 2017	0344734
0402149	Darrin Burns Searcy, AR 72143	COLLEGE DEVELOPMENT burns darrin	377.10	Jul 13 2017	0344735
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Jul 13 2017	0344736
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	560.00	Jul 13 2017	0344737
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	32,932.00	Jul 13 2017	0344738
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	400.00	Jul 13 2017	0344739
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	EQUIPMENT <5000 clear signal radio	363.00	Jul 13 2017	0344740
0044603	COLE-PARMER INSTRUMENT CO. Chicago, IL 60693-0139	SUPPLIES - GENERAL cole-parmer instrument co.	216.07	Jul 13 2017	0344741
0044175	COMPANSOL Houston, TX 77282-1143	SUPPLIES - GENERAL compansol	24.95	Jul 13 2017	0344742
0044175	COMPANSOL Houston, TX 77282-1143	SUBSCRIPTIONS - COMPUTER compansol	399.00	Jul 13 2017	0344742
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	15,217.13	Jul 13 2017	0344743
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	502.42	Jul 13 2017	0344744
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	969.94	Jul 13 2017	0344745
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	1,103.73	Jul 13 2017	0344746
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	115.98	Jul 13 2017	0344747
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	159.03	Jul 13 2017	0344747
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	165.07	Jul 13 2017	0344747

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0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	184.70	Jul 13 2017	0344747
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	358.00	Jul 13 2017	0344748
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	674.70	Jul 13 2017	0344748
0243475	DEPT STATE HEALTH SERVICES Austin, TX 78714-9347	STATE COURSE HOSTING FEES dept state health services	64.00	Jul 13 2017	0344749
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Jul 13 2017	0344750
0341735	DOUBLE C CANVAS REPAIRS, INC. Midlothian, TX 76065-0478	MAINTENANCE-OTHER double c canvas repairs, inc.	355.00	Jul 13 2017	0344751
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	450.00	Jul 13 2017	0344752
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Jul 13 2017	0344752
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	66.00	Jul 13 2017	0344753
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	MAINTENANCE-OTHER ewt holdings iii corp.	263.72	Jul 13 2017	0344754
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	471.26	Jul 13 2017	0344755
0046410	GAUMARD SCIENTIFIC COMPANY, INC. (DO NOT USE) Miami, FL 33196	GRANT CONTROLLED SUPPLIES gaumard scientific company, inc.	5,035.00	Jul 13 2017	0344756
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	151.48	Jul 13 2017	0344757
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Jul 13 2017	0344758
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	35.00	Jul 13 2017	0344759
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT henderson trophies	160.00	Jul 13 2017	0344760
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,425.75	Jul 13 2017	0344761
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CONTROLLED SUPPLIES hoyt breathing air products	10,223.34	Jul 13 2017	0344762
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	487.59	Jul 13 2017	0344763
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	38.88	Jul 13 2017	0344764
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	113.60	Jul 13 2017	0344765
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	75.60	Jul 13 2017	0344766

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0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	213.93	Jul 13 2017	0344767
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	SUPPLIES - GENERAL mexia state supported living center	200.00	Jul 13 2017	0344768
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	223.38	Jul 13 2017	0344769
0440697	MIRELES TECHNOLOGIES, INC. San Antonio, TX 78240	MAINTENANCE-OTHER mireles technologies, inc.	157.32	Jul 13 2017	0344770
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,250.00	Jul 13 2017	0344771
0300678	Jonah Mutua Austin, TX 78745	TRAVEL mutua jonah	143.10	Jul 13 2017	0344772
0079514	NAACLS Chicago, IL 60673-1273	ACCREDITATION/LICENSURE naacls	2,109.00	Jul 13 2017	0344773
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	5,198.00	Jul 13 2017	0344774
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	15,594.00	Jul 13 2017	0344774
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	3,455.97	Jul 13 2017	0344775
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	1,237.50	Jul 13 2017	0344776
0444039	PERRYMAN CONSULTANTS, INC. Midland, TX 79711	CONTRACT SER-OTHER perryman consultants, inc.	2,926.64	Jul 13 2017	0344777
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	AMMUNITION productivity center, inc.	603.00	Jul 13 2017	0344778
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	BROCHURES/NEWSLETTERS ranch 106. 9 fm	960.00	Jul 13 2017	0344779
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	228.25	Jul 13 2017	0344780
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	114.88	Jul 13 2017	0344781
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - SHOP sally's beauty supply	114.88	Jul 13 2017	0344781
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	84.60	Jul 13 2017	0344782
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	STUDENT GOVERNMENT sound productions, inc.	107.00	Jul 13 2017	0344783
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	2,275.00	Jul 13 2017	0344784
0298024	SYMPPLICITY Arlington, VA 22201	SOFTWARE symplicity	7,235.99	Jul 13 2017	0344785
0298024	SYMPPLICITY Arlington, VA 22201	SUPPLIES - GENERAL symplicity	7,235.99	Jul 13 2017	0344785

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0052150	DUPLICATE-TEXAS DEPT LICENSING REGU Austin, TX 78711-2157	PREPAID ITEMS texas dept licensing regulation	200.00	Jul 13 2017	0344786
0052150	DUPLICATE-TEXAS DEPT LICENSING REGU Austin, TX 78711-2157	PREPAID ITEMS texas dept licensing regulation	200.00	Jul 13 2017	0344787
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	47.00	Jul 13 2017	0344788
0268286	TUTOR. COM Chicago, IL 60693-0629	CONTRACT SER-OTHER tutor. com	4,950.00	Jul 13 2017	0344789
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	49,289.61	Jul 13 2017	0344790
0227265	ULINE Chicago, IL 60680-1741	GRANT CONTROLLED SUPPLIES uline	1,520.66	Jul 13 2017	0344791
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	126.33	Jul 13 2017	0344792
0245482	Colleen Viola Fort Worth, TX 76123-1931	FACULTY - PART TIME viola colleen	330.00	Jul 13 2017	0344793
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,789.00	Jul 13 2017	0344794
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	83.27	Jul 13 2017	0344795
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	83.27	Jul 13 2017	0344795
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.98	Jul 13 2017	0344796
0422291	Claire Brown Palmer, TX 75152	A/R STUDENTS brown claire	70.00	Jul 13 2017	0344800
0422289	Owen Brown Palmer, TX 75152	A/R STUDENTS brown owen	70.00	Jul 13 2017	0344801
0091664	Ashley Bush Waxahachie, TX 75165	A/R STUDENTS bush ashley	435.00	Jul 13 2017	0344802
0291048	Cayman Hawk Corsicana, TX 75110	A/R STUDENTS hawk cayman	233.80	Jul 13 2017	0344803
0394128	Tomas Mecheba Pijuan Richardson, TX 75080	A/R STUDENTS mecheba pijuan tomas	728.00	Jul 13 2017	0344804
0303653	Cinthia Segura Rice, TX 75155	A/R STUDENTS segura cinthia del carmen	20.00	Jul 13 2017	0344805
0303653	Cinthia Segura Rice, TX 75155	A/R STUDENTS segura cinthia del carmen	342.00	Jul 13 2017	0344805
0414840	Nicole Wallace Midlothian, TX 76065-3805	A/R STUDENTS wallace nicole michelle	111.50	Jul 13 2017	0344806
0383799	Hunter Ballard Italy, TX 76651	A/R STUDENTS ballard hunter r.	567.00	Jul 13 2017	0344813
0268316	Crystal Briscoe Mexia, TX 76667	A/R STUDENTS briscoe crystal	2.00	Jul 13 2017	0344822

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0366280	Deborah Grant Ennis, TX 75119	A/R STUDENTS grant deborah y	307.50	Jul 13 2017	0344853
0238231	Kody Ingram Mexia, TX 76667	A/R STUDENTS ingram kody a	481.00	Jul 13 2017	0344860
0361300	Hannah McFarlin Maypearl, TX 76064	A/R STUDENTS mcfarlin hannah michelle	292.60	Jul 13 2017	0344878
0358438	Nadia Torres Corsicana, TX 75110	A/R STUDENTS torres nadia s	97.00	Jul 13 2017	0344911
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	8,500.00	Jul 20 2017	0344922
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	683.98	Jul 20 2017	0344923
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	285.84	Jul 20 2017	0344924
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	730.98	Jul 20 2017	0344924
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	974.64	Jul 20 2017	0344924
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,218.30	Jul 20 2017	0344924
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,468.00	Jul 20 2017	0344924
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	115.94	Jul 20 2017	0344925
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	197.19	Jul 20 2017	0344925
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-DED LINES a t t	3,356.96	Jul 20 2017	0344926
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	201.97	Jul 20 2017	0344927
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	541.63	Jul 20 2017	0344928
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	101.91	Jul 20 2017	0344929
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	276.34	Jul 20 2017	0344930
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,217.96	Jul 20 2017	0344931
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	95.48	Jul 20 2017	0344932
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	338.95	Jul 20 2017	0344933
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,400.00	Jul 20 2017	0344934

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	98.00	Jul 20 2017	0344935
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	BOOKS amigos library services j	1,000.00	Jul 20 2017	0344936
0396190	Kathleen Armstrong Barry, TX 75102	TRAVEL armstrong kathleen q	54.00	Jul 20 2017	0344937
0396190	Kathleen Armstrong Barry, TX 75102	TRAVEL armstrong kathleen q	54.90	Jul 20 2017	0344937
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	55.70	Jul 20 2017	0344938
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	88.18	Jul 20 2017	0344939
0433023	Steven Brice Dallas, TX 75219	TRAVEL brice steven jack	76.58	Jul 20 2017	0344940
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	558.02	Jul 20 2017	0344942
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	35.00	Jul 20 2017	0344943
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	237.40	Jul 20 2017	0344944
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	93.60	Jul 20 2017	0344945
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	REGISTRATION chamber commerce-corsicana	15.00	Jul 20 2017	0344946
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	178.20	Jul 20 2017	0344947
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	22,562.73	Jul 20 2017	0344948
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Jul 20 2017	0344949
0008191	Mary Dowell Ennis, TX 75119	TRAVEL dowell mary l.	21.60	Jul 20 2017	0344950
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	37.80	Jul 20 2017	0344951
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	TRAVEL ellucian, inc.	281.25	Jul 20 2017	0344952
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	TRAVEL ellucian, inc.	562.50	Jul 20 2017	0344952
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	93.60	Jul 20 2017	0344953
0437724	Angela Fitzpatrick Dallas, TX 75253	TRAVEL fitzpatrick angela gail	11.67	Jul 20 2017	0344954
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	1,115.29	Jul 20 2017	0344955

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0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	176.40	Jul 20 2017	0344957
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	55.80	Jul 20 2017	0344958
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	93.87	Jul 20 2017	0344958
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Jul 20 2017	0344959
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	112.05	Jul 20 2017	0344960
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	149.85	Jul 20 2017	0344961
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	133.97	Jul 20 2017	0344962
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	93.60	Jul 20 2017	0344963
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	50.91	Jul 20 2017	0344964
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	54.90	Jul 20 2017	0344965
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	98.52	Jul 20 2017	0344966
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	37.80	Jul 20 2017	0344967
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	208.97	Jul 20 2017	0344968
0196995	MARK'S PAINT BODY SHOP Corsicana, TX 75110	DEFERRED MAINTENANCE mark's paint body shop	2,275.00	Jul 20 2017	0344969
0229918	DUPLICATE --MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL marketlab, inc.	829.97	Jul 20 2017	0344970
0388269	Rusty McMahan Corsicana, TX 75110	MAINTENANCE-VEHICLES mcmahan rusty	5,317.81	Jul 20 2017	0344971
0046411	City Midlothian Midlothian, TX 76065-2901	BANK CHARGE-FEES midlothian city	249,137.50	Jul 20 2017	0344972
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	249,137.50	Jul 20 2017	0344972
0046411	City Midlothian Midlothian, TX 76065-2901	PRINCIPAL midlothian city	249,137.50	Jul 20 2017	0344972
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	EVENTS-GRADUATION midlothian isd	2,225.00	Jul 20 2017	0344973
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Jul 20 2017	0344974
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	82.00	Jul 20 2017	0344975

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	410.00	Jul 20 2017	0344975
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	492.00	Jul 20 2017	0344975
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	574.00	Jul 20 2017	0344975
0102925	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes, inc.	586.00	Jul 20 2017	0344976
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	254.92	Jul 20 2017	0344977
0443856	Morgan Shook Commerce, TX 75428	TRAVEL shook morgan elizabeth	119.71	Jul 20 2017	0344978
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	65.71	Jul 20 2017	0344979
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	142.20	Jul 20 2017	0344980
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	176.40	Jul 20 2017	0344980
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	1,172.03	Jul 20 2017	0344981
0406797	Cherie Timmes Kemp, TX 75143	TRAVEL timmes cherie l	88.20	Jul 20 2017	0344982
0435395	Julie Todd Quinlan, TX 75474	TRAVEL todd julie thanh	70.20	Jul 20 2017	0344983
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	73.80	Jul 20 2017	0344984
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	194.40	Jul 20 2017	0344985
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Jul 20 2017	0344986
0356836	Willie Ward Fairfield, TX 75840-0533	SUPPLIES - GENERAL ward willie f.	300.00	Jul 20 2017	0344987
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	396.48	Jul 20 2017	0344988
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Jul 20 2017	0344989
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	100.00	Jul 20 2017	0344990
0411756	Ann Zembala Ennis, TX 75119	TRAVEL zembala ann steele	28.80	Jul 20 2017	0344991
0345234	Nathan Avalos Ennis, TX 75119	A/R STUDENTS avalos nathan w	216.00	Jul 20 2017	0345003
0331470	Lynnsey Barrett Hillsboro, TX 76645	A/R STUDENTS barrett lynnsey m	216.00	Jul 20 2017	0345008

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0391397	Heather Beck Midlothian, TX 76065-6483	A/R STUDENTS beck heather michele	7.00	Jul 20 2017	0345009
0357527	Calloway Brady Corsicana, TX 75110	A/R STUDENTS brady calloway r	47.20	Jul 20 2017	0345013
0437123	Cody Capella Nevada, TX 75173-8352	A/R STUDENTS capella cody alexander	274.00	Jul 20 2017	0345021
0416489	Kimberly Fulp Midlothian, TX 76065	A/R STUDENTS fulp kimberly d	432.00	Jul 20 2017	0345053
0429123	Rosa Garcia Midlothian, TX 76065	A/R STUDENTS garcia rosa a	432.00	Jul 20 2017	0345057
0437795	Cutter Haigood China Spring, TX 76633	A/R - ROOM AND BOARD haigood cutter gene	345.05	Jul 20 2017	0345072
0424956	Megan Hall Streetman, TX 758595227	A/R STUDENTS hall megan i	292.60	Jul 20 2017	0345074
0437181	Kylan Herrera Harker Heights, TX 76548-7434	A/R - ROOM AND BOARD herrera kylan jamaai	39.38	Jul 20 2017	0345087
0397633	Kaitlin Johnson Lancaster, TX 75146-2842	A/R STUDENTS johnson kaitlin	411.00	Jul 20 2017	0345093
0408626	Rebecca King Waxahachie, TX 75165	A/R STUDENTS king rebecca f	292.60	Jul 20 2017	0345104
0094049	Jason Kunz Midlothian, TX 76065	A/R STUDENTS kunz jason paul	411.00	Jul 20 2017	0345107
0242780	Anna Arreola Waxahachie, TX 75165	A/R STUDENTS martinez anna lilia	411.00	Jul 20 2017	0345122
0388200	Julia McGee Waxahachie, TX 75165	A/R STUDENTS mcgee julia rose	397.00	Jul 20 2017	0345130
0442344	Mason Miller Arlington, TX 76017-2122	A/R - ROOM AND BOARD miller mason alexander	39.38	Jul 20 2017	0345132
0395280	Bijal Patel Buffalo, TX 75831	A/R STUDENTS patel bijal h	4.00	Jul 20 2017	0345149
0428851	Taylor Price Mansfield, TX 76063	A/R STUDENTS price taylor laine	381.00	Jul 20 2017	0345154
0385716	Madison Revill Frost, TX 76641	A/R STUDENTS revill madison kate	362.00	Jul 20 2017	0345160
0131956	Tyneesia Reynolds Waxahachie, TX 75165	A/R STUDENTS reynolds tyneesia k	432.00	Jul 20 2017	0345161
0042083	Laura Ridge Wortham, TX 76693	A/R STUDENTS ridge laura a	1.00	Jul 20 2017	0345162
0384780	Ivan Santos Ennis, TX 75119	A/R STUDENTS santos ivan	285.00	Jul 20 2017	0345173
0231730	Crystal Sessions Corsicana, TX 75110	A/R STUDENTS sessions crystal r	285.00	Jul 20 2017	0345175
0237639	Richard Shaw Midlothian, TX 76065	A/R STUDENTS shaw richard g	205.50	Jul 20 2017	0345176

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0270934	April Snider Midlothian, TX 76065	A/R STUDENTS snider april b	150.00	Jul 20 2017	0345183
0270934	April Snider Midlothian, TX 76065	A/R STUDENTS snider april b	410.00	Jul 20 2017	0345183
0401605	Kate Vogel Wortham, TX 76693	A/R STUDENTS vogel kate c	292.60	Jul 20 2017	0345214
0440470	Shelli Ford Midlothian, TX 76065-7056	A/R STUDENTS webb shelli yvonne	292.60	Jul 20 2017	0345222
0386910	Gina Wout Barry, TX 75102-4702	A/R STUDENTS wout gina	342.00	Jul 20 2017	0345231
0378320	Cesar Alvizo Ennis, TX 75119	A/R STUDENTS alvizo cesar s	21.00	Jul 20 2017	0345235
0378320	Cesar Alvizo Ennis, TX 75119	A/R STUDENTS alvizo cesar s	271.60	Jul 20 2017	0345235
0431444	Jocelyn Ayala Buffalo, TX 75831	A/R STUDENTS ayala jocelyn	18.50	Jul 20 2017	0345236
0303446	Sonia Christ Midlothian, TX 76065	A/R STUDENTS barnabas sonia	397.00	Jul 20 2017	0345237
0441708	Darryl Branch Cedar Hill, TX 75104	A/R STUDENTS branch darryl wayne	432.00	Jul 20 2017	0345238
0257039	Claude Causey Wylie, TX 75098	A/R STUDENTS causey claudie j	122.00	Jul 20 2017	0345239
0304306	Andrew Coile Ennis, TX 75119	A/R STUDENTS coile andrew j	381.00	Jul 20 2017	0345240
0269433	Carling Everett Ovilla, TX 75154	A/R STUDENTS everett carling f	411.00	Jul 20 2017	0345241
0349858	Yomira Gomez Waxahachie, TX 75165	A/R STUDENTS gomez yomira yeraldin	37.00	Jul 20 2017	0345242
0424102	Caitlyn Hamilton Waxahachie, TX 75167-6013	A/R STUDENTS hamilton caitlyn rae	312.60	Jul 20 2017	0345243
0438533	Kathleen Inmon Midlothian, TX 76065	A/R STUDENTS inmon kathleen t	411.00	Jul 20 2017	0345244
0363353	Amy Jackson Ovilla, TX 75154	A/R STUDENTS jackson amy e	292.60	Jul 20 2017	0345245
0429402	Cade Johnson Corsicana, TX 75110	A/R STUDENTS johnson cade thomas	189.70	Jul 20 2017	0345246
0264298	Claire Johnson Corsicana, TX 75110	A/R STUDENTS johnson claire grace	189.70	Jul 20 2017	0345247
0361826	Erika Johnson Midlothian, TX 76065	A/R STUDENTS johnson erika b	411.00	Jul 20 2017	0345248
0303340	Yohance Johnson Waxahachie, TX 75165	A/R STUDENTS johnson yohance	418.00	Jul 20 2017	0345249
0430323	Fritz Lucien Montreal H3K 1Z9	A/R STUDENTS lucien fritz hydly	115.59	Jul 20 2017	0345250

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0421370	Hannah Mathes Oak Leaf, TX 75154-5873	A/R STUDENTS mathes hannah madison	850.00	Jul 20 2017	0345251
0440289	Bojana Vukadinovic Granbury, TX 76049	A/R STUDENTS schaeffer, bojana vukadinovic	399.70	Jul 20 2017	0345252
0215290	Cory Scott Corsicana, TX 75110	A/R STUDENTS scott cory	285.00	Jul 20 2017	0345253
0362085	Nathanael Shwabe Midlothian, TX 76065-3926	A/R STUDENTS shwabe nathanael cole	21.00	Jul 20 2017	0345254
0362085	Nathanael Shwabe Midlothian, TX 76065-3926	A/R STUDENTS shwabe nathanael cole	370.30	Jul 20 2017	0345254
0361212	Nathan Taylor Waxahachie, TX 75167	A/R STUDENTS taylor nathan henry	411.00	Jul 20 2017	0345255
0062299	Jacob Palos Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	16.00	Jul 20 2017	0345256
0434960	Robert Pope Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	63.00	Jul 20 2017	0345257
0130596	Anthony Welling Italy, TX 76651	A/R STUDENTS welling anthony carl	75.60	Jul 20 2017	0345258
0244086	Chrystal Owens Jewett, TX 75846	A/R STUDENTS owens chrystal m	650.00	Jul 21 2017	0345259
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Jul 27 2017	0345260
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	718.99	Jul 27 2017	0345260
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	29.36	Jul 27 2017	0345261
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-HVAC gilfillan hardware	2,117.72	Jul 27 2017	0345262
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,117.72	Jul 27 2017	0345262
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,117.72	Jul 27 2017	0345262
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,117.72	Jul 27 2017	0345262
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	441.00	Jul 27 2017	0345263
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	242.00	Jul 27 2017	0345264
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	VIEWBOOK ama printing finishing, inc.	206.49	Jul 27 2017	0345265
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING PRINT ama printing finishing, inc.	957.03	Jul 27 2017	0345265
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Jul 27 2017	0345266

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0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	462.54	Jul 27 2017	0345267
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,131.38	Jul 27 2017	0345268
0171965	CAROLINA SCIENCE MATH Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina science math	846.54	Jul 27 2017	0345269
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	573.30	Jul 27 2017	0345270
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	SUPPLIES - GENERAL chamber commerce-mexia	100.00	Jul 27 2017	0345271
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	2,170.00	Jul 27 2017	0345272
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	4,795.20	Jul 27 2017	0345272
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	267.75	Jul 27 2017	0345273
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	533.55	Jul 27 2017	0345273
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Jul 27 2017	0345274
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	1,675.00	Jul 27 2017	0345275
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	239.80	Jul 27 2017	0345276
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	33.50	Jul 27 2017	0345277
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	276.10	Jul 27 2017	0345277
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	26.00	Jul 27 2017	0345278
0443857	Diana Ericsson Venus, TX 76084	TRAVEL ericsson diana l	46.80	Jul 27 2017	0345279
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	35.37	Jul 27 2017	0345280
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	171.00	Jul 27 2017	0345281
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	26.91	Jul 27 2017	0345282
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	31.91	Jul 27 2017	0345282
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	27.36	Jul 27 2017	0345283
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	37.08	Jul 27 2017	0345283

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0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Jul 27 2017	0345284
0170960	MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL marketlab, inc.	1,524.22	Jul 27 2017	0345285
0200480	MARTIN MARIETTA MATERIALS, INC. Dallas, TX 75267-7061	EQUIPMENT <5000 martin marietta materials, inc.	780.00	Jul 27 2017	0345286
0308914	NATIONAL STUDENT CLEARINGHOUSE Philadelphia, PA 19182-6576	PREPAID ITEMS national student clearinghouse	425.00	Jul 27 2017	0345287
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	MAINTENANCE-OTHER parsons commercial roofing	30,452.50	Jul 27 2017	0345288
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	59.00	Jul 27 2017	0345289
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	44.91	Jul 27 2017	0345290
0443856	Morgan Shook Commerce, TX 75428	TRAVEL shook morgan elizabeth	93.60	Jul 27 2017	0345291
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	653.61	Jul 27 2017	0345292
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	MAINTENANCE-OTHER sound productions, inc.	175.63	Jul 27 2017	0345293
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,539.00	Jul 27 2017	0345294
0029769	Tamara Thomas Desoto, TX 75115	TRAVEL thomas tamara teresa	44.10	Jul 27 2017	0345296
0223359	Talina Williamson Corsicana, TX 75109	MEALS williamson talina	63.51	Jul 27 2017	0345297
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	63.51	Jul 27 2017	0345297
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	77.70	Jul 27 2017	0345298
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	8,269.98	Jul 27 2017	0345298
0437181	Kylan Herrera Harker Heights, TX 76548-7434	A/R STUDENTS herrera kylan jamaai	166.33	Jul 27 2017	0345305
0404522	Bibiana Jimenez Ennis, TX 75119	A/R STUDENTS jimenez bibiana n	189.70	Jul 27 2017	0345307
0389667	Timothy Lizarraga Waxahachie, TX 75165	A/R STUDENTS lizarraga timothy paul	411.00	Jul 27 2017	0345309
0420583	Monika Ramos Mansfield, TX 76063	A/R STUDENTS ramos monika	205.50	Jul 27 2017	0345312
0220854	Merceditha Torres Fairfield, TX 75840	A/R STUDENTS torres merceditha v	104.50	Jul 27 2017	0345315
0429666	Aysha Ahmed Red Oak, TX 75154	A/R STUDENTS ahmed aysha	322.00	Jul 27 2017	0345316

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0402061	Samuel Broadus Temple, TX 76502	A/R STUDENTS broadus samuel baynard	292.60	Jul 27 2017	0345317
0441375	Kelly Cennamo Fort Worth, TX 762446765	A/R STUDENTS cennamo kelly jane	292.60	Jul 27 2017	0345318
0243117	Eric Cooper Waxahachie, TX 75165	A/R STUDENTS cooper eric e	355.60	Jul 27 2017	0345319
0408537	Aaron Davey Midlothian, TX 76065	A/R STUDENTS davey aaron b	411.00	Jul 27 2017	0345320
0429136	Katherine Fox Midlothian, TX 76065	A/R STUDENTS fox katherine e	90.60	Jul 27 2017	0345322
0420775	Willie Harvey Spring, TX 77379-8193	A/R STUDENTS harvey willie jaron	50.81	Jul 27 2017	0345323
0407812	Landon Holcomb Corsicana, TX 75110	A/R STUDENTS holcomb landon o	189.70	Jul 27 2017	0345324
0364906	Diverous Johnson Desoto, TX 75115	A/R STUDENTS johnson diverous l	292.60	Jul 27 2017	0345325
0292189	Katelyn Mathers Maypearl, TX 76064	A/R STUDENTS mathers katelyn	292.60	Jul 27 2017	0345326
0294957	De'adrain McDaniel Mexia, TX 76667	A/R STUDENTS mcdaniel de'adrain r	21.00	Jul 27 2017	0345327
0140214	Ginger McDaniel Malakoff, TX 75148	A/R STUDENTS mcdaniel ginger	2,007.00	Jul 27 2017	0345328
0440447	Brandon Moffett Glenn Heights, TX 75154	A/R STUDENTS moffett brandon l	418.00	Jul 27 2017	0345329
0153118	Mirza Mohsin Irving, TX 75039	A/R STUDENTS mohsin mirza abbas	216.00	Jul 27 2017	0345330
0401421	Freddie Pearson Desoto, TX 75115-4303	A/R STUDENTS pearson freddie	139.75	Jul 27 2017	0345331
0259960	Jennifer Pierce Jewett, TX 75846-4993	A/R STUDENTS pierce jennifer rae	104.50	Jul 27 2017	0345332
0435763	Parker Rampy Midlothian, TX 76065	A/R STUDENTS rampy parker ford	292.60	Jul 27 2017	0345333
0408572	Jessie Torres Cedar Hill, TX 75104	A/R STUDENTS torres jessie	432.00	Jul 27 2017	0345334
0220620	Clayton Turner Teague, TX 75860	A/R STUDENTS turner clayton g	107.00	Jul 27 2017	0345335
0382414	Christian Wallace Ovilla, TX 75154	A/R STUDENTS wallace christian nicole	391.30	Jul 27 2017	0345336
0410377	Bradley Wilson Groesbeck, TX 76642	A/R STUDENTS wilson bradley s	411.00	Jul 27 2017	0345337
0393726	Lane Woollen Midlothian, TX 76065-1159	A/R STUDENTS woollen lane alexander	61.20	Jul 27 2017	0345338
0444643	Charles Bradley Corsicana, TX 75110	CONTRACT SER-OFFICIALS bradley charles	225.00	Jul 27 2017	0345339

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 27 2017	0345340
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 27 2017	0345341
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 27 2017	0345342
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 27 2017	0345343
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Jul 27 2017	0345344
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	3,850.00	Jul 27 2017	0345345
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	157.54	Jul 27 2017	0345346
0444641	Bobby Sims Corsicana, TX 75110	CONTRACT SER-OFFICIALS sims bobby	225.00	Jul 27 2017	0345347
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	2,788.23	Jul 27 2017	0345348
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Jul 31 2017	0345349
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	355.00	Jul 31 2017	0345350
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	415.00	Jul 31 2017	0345351
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	460.85	Jul 31 2017	0345352
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,748.11	Jul 31 2017	0345353
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Jul 31 2017	0345354
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Jul 31 2017	0345355
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,631.60	Aug 3 2017	0345358
0123810	ATI Chicago, IL 60693-0622	TESTING ati	10,974.50	Aug 3 2017	0345358
0123810	ATI Chicago, IL 60693-0622	TESTING ati	11,149.15	Aug 3 2017	0345358
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	6,300.00	Aug 3 2017	0345359
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	846.84	Aug 3 2017	0345360
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	846.84	Aug 3 2017	0345360

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	7.87	Aug 3 2017	0345361
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	3.92	Aug 3 2017	0345362
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.63	Aug 3 2017	0345362
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.73	Aug 3 2017	0345362
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	6.43	Aug 3 2017	0345362
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	858.00	Aug 3 2017	0345362
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,024.49	Aug 3 2017	0345362
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Aug 3 2017	0345363
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Aug 3 2017	0345364
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Aug 3 2017	0345364
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Aug 3 2017	0345364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	8.98	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	89.94	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	190.33	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	196.55	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Aug 3 2017	0345365

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.00	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.68	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.15	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.32	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.61	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	384.44	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	468.66	Aug 3 2017	0345365
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Aug 3 2017	0345365
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	123.24	Aug 3 2017	0345368
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	568.90	Aug 3 2017	0345369
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.84	Aug 3 2017	0345370
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.90	Aug 3 2017	0345371
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	137.73	Aug 3 2017	0345372
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	285.97	Aug 3 2017	0345373

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0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,705.93	Aug 3 2017	0345374
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,025.24	Aug 3 2017	0345375
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,064.50	Aug 3 2017	0345376
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,123.59	Aug 3 2017	0345377
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	955.46	Aug 3 2017	0345378
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Aug 3 2017	0345379
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	4,600.00	Aug 3 2017	0345380
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	45.00	Aug 3 2017	0345381
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Aug 3 2017	0345382
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	VIEWBOOK ama printing finishing, inc.	4,881.21	Aug 3 2017	0345383
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	1,010.62	Aug 3 2017	0345384
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	703.50	Aug 3 2017	0345385
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	5,243.55	Aug 3 2017	0345386
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	135.00	Aug 3 2017	0345387
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.37	Aug 3 2017	0345388
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	1.51	Aug 3 2017	0345389
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	SUPPLIES - GENERAL chamber commerce-ennis	175.00	Aug 3 2017	0345390
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	68.49	Aug 3 2017	0345391
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	51.75	Aug 3 2017	0345392
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	182.70	Aug 3 2017	0345393
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	-560.95	Aug 3 2017	0345394
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	899.13	Aug 3 2017	0345394

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0376176	DIAGNOSTICA STAGO, INC. Boston, MA 02241-6347	SUPPLIES - GENERAL diagnostica stago, inc.	637.00	Aug 3 2017	0345395
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	COLLEGE DEVELOPMENT ennis daily news	690.00	Aug 3 2017	0345396
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	EVENTS - SPECIAL ennis daily news	690.00	Aug 3 2017	0345396
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	46.80	Aug 3 2017	0345397
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	65.83	Aug 3 2017	0345398
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	33.52	Aug 3 2017	0345399
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	77.54	Aug 3 2017	0345400
0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord brothers	87.41	Aug 3 2017	0345401
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,299.00	Aug 3 2017	0345402
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,181.00	Aug 3 2017	0345402
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	235.96	Aug 3 2017	0345403
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Aug 3 2017	0345404
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	139.50	Aug 3 2017	0345405
0000397	John Hawk Corsicana, TX 75110	TRAVEL hawk john dennis	44.10	Aug 3 2017	0345406
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	34.74	Aug 3 2017	0345407
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9555	TESTING hesi distribution center	1,110.00	Aug 3 2017	0345408
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9555	TESTING hesi distribution center	1,643.00	Aug 3 2017	0345409
0298553	Nikki Hoover Ft. Worth, TX 76244	SUPPLIES - GENERAL hoover nikki lynn	64.24	Aug 3 2017	0345410
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	82.65	Aug 3 2017	0345411
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	47.25	Aug 3 2017	0345412
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	81.45	Aug 3 2017	0345412
0156378	Ophelia Mendoza Corsicana, TX 75110	TRAVEL - OTHER mendoza ophelia	50.04	Aug 3 2017	0345413

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0043961	MERCEDES MEDICAL, INC. Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical, inc.	223.84	Aug 3 2017	0345414
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	958.01	Aug 3 2017	0345415
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	163.80	Aug 3 2017	0345416
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	184.00	Aug 3 2017	0345417
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	221.50	Aug 3 2017	0345417
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	401.71	Aug 3 2017	0345417
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	184.00	Aug 3 2017	0345418
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	201.50	Aug 3 2017	0345419
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	50.40	Aug 3 2017	0345420
0298024	SYMPPLICITY Arlington, VA 22201	SOFTWARE symplicity	4,194.85	Aug 3 2017	0345421
0335543	TEXAS AIRSYSTEMS Irving, TX 75063	MAINTENACE-HVAC texas airsystems	1,655.35	Aug 3 2017	0345422
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	314.70	Aug 3 2017	0345423
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	2,443.21	Aug 3 2017	0345423
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	134.15	Aug 3 2017	0345424
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	182.09	Aug 3 2017	0345425
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	235.68	Aug 3 2017	0345426
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	291.96	Aug 3 2017	0345427
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	382.10	Aug 3 2017	0345428
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	160.42	Aug 3 2017	0345429
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	113.40	Aug 3 2017	0345430
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,937.01	Aug 3 2017	0345431
0391497	Haifa Abusamra Waxahachie, TX 75165	A/R STUDENTS abusamra haifa m	1,199.00	Aug 3 2017	0345432

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0358994	Jessica Cabrera Corsicana, TX 75110	A/R STUDENTS cabrera jessica y	285.00	Aug 3 2017	0345436
0418943	Jarrett Cowan Blooming Grove, TX 76626	A/R STUDENTS cowan jarrett l	191.50	Aug 3 2017	0345438
0443735	Kelell Davis Houston, TX 77048	A/R STUDENTS davis ke'lenn l	414.50	Aug 3 2017	0345439
0281811	Myra Johnson Waxahachie, TX 75165	A/R STUDENTS johnson myra n	88.25	Aug 3 2017	0345452
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	5,042.20	Aug 10 2017	0345483
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	54.00	Aug 10 2017	0345484
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	55.99	Aug 10 2017	0345484
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	56.02	Aug 10 2017	0345484
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	40.67	Aug 10 2017	0345485
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	81.30	Aug 10 2017	0345485
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	989.88	Aug 10 2017	0345485
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	989.88	Aug 10 2017	0345485
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	989.88	Aug 10 2017	0345485
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	989.88	Aug 10 2017	0345485
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	911.53	Aug 10 2017	0345486
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,232.72	Aug 10 2017	0345487
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-876.84	Aug 10 2017	0345488
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	23.96	Aug 10 2017	0345488
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	40.80	Aug 10 2017	0345488
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	73.58	Aug 10 2017	0345488
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	876.84	Aug 10 2017	0345488
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,141.59	Aug 10 2017	0345488

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,398.80	Aug 10 2017	0345488
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,461.96	Aug 10 2017	0345488
0041734	TEXAS ASSN SCHOOL BOARDS Dallas, TX 75397-5112	PREPAID ITEMS texas assn school boards	3,850.00	Aug 10 2017	0345489
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,023.17	Aug 10 2017	0345490
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	339.87	Aug 10 2017	0345491
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Aug 10 2017	0345492
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	93.47	Aug 10 2017	0345493
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	77.07	Aug 10 2017	0345494
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	153.80	Aug 10 2017	0345495
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	125.24	Aug 10 2017	0345496
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.21	Aug 10 2017	0345497
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	270.03	Aug 10 2017	0345498
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Aug 10 2017	0345499
0087754	A T T MOBILITY Charlotte, NC 28247-4690	TELEPHONE-SERVICE a t t mobility	167.00	Aug 10 2017	0345500
0412804	Tammy Adams Olden, TX 76466	TRAVEL adams tammy jean	54.00	Aug 10 2017	0345501
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING/PROMOTIONS ama printing finishing, inc.	564.12	Aug 10 2017	0345502
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	397.73	Aug 10 2017	0345503
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	201.32	Aug 10 2017	0345504
0444196	BLACKBAUD, INC. Atlanta, GA 31193-0256	PREPAID ITEMS blackbaud, inc.	11,882.00	Aug 10 2017	0345505
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	288.37	Aug 10 2017	0345506
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	BROCHURES/NEWSLETTERS brown bigelow, inc.	312.75	Aug 10 2017	0345506
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	EVENTS - SPECIAL brown bigelow, inc.	1,120.29	Aug 10 2017	0345506

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	1,120.29	Aug 10 2017	0345506
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	239.54	Aug 10 2017	0345507
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	SCHOLARSHIP - TUITION & FEES condensed curriculum int'l inc.	270.00	Aug 10 2017	0345508
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	12,516.23	Aug 10 2017	0345509
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	387.84	Aug 10 2017	0345510
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	77.33	Aug 10 2017	0345511
0197180	DATA PROJECTIONS, INC. Dallas, TX 75284-4135	GRANT CONTROLLED SUPPLIES data projections, inc.	2,053.33	Aug 10 2017	0345512
0197180	DATA PROJECTIONS, INC. Dallas, TX 75284-4135	PAID TO PRINCIPAL data projections, inc.	2,053.33	Aug 10 2017	0345512
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	327.68	Aug 10 2017	0345513
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	11,372.35	Aug 10 2017	0345514
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	550.40	Aug 10 2017	0345515
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Aug 10 2017	0345516
0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	2,839.87	Aug 10 2017	0345517
0228927	DOCUMENT SOLUTIONS DO NOT USE Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	535.98	Aug 10 2017	0345518
0228927	DOCUMENT SOLUTIONS DO NOT USE Athens, TX 75751-0308	MAINTENANCE-COPIERS document solutions	168.00	Aug 10 2017	0345519
0186086	Robin Dorety Corsicana, TX 75110	TRAVEL dorety robin l	77.33	Aug 10 2017	0345520
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	710.00	Aug 10 2017	0345521
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Aug 10 2017	0345521
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	417.95	Aug 10 2017	0345522
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	CONTRACT SERVICES - Consultants ellucian, inc.	607.96	Aug 10 2017	0345523
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	SOFTWARE engineerica systems, inc.	14,199.00	Aug 10 2017	0345524
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	54.66	Aug 10 2017	0345525

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0444687	FIELDS DATA RECOVERY LLC St Louis, MO 63102	REPAIRS - PC fields data recovery llc	1,984.00	Aug 10 2017	0345526
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	381.93	Aug 10 2017	0345527
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	53.91	Aug 10 2017	0345528
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	67.50	Aug 10 2017	0345529
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9555	TESTING hesi distribution center	1,272.00	Aug 10 2017	0345530
0432090	Kayla Kitchens Kemp, TX 75143	TRAVEL kitchens kayla michelle	77.33	Aug 10 2017	0345531
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	477.76	Aug 10 2017	0345532
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	128.63	Aug 10 2017	0345533
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Aug 10 2017	0345534
0428671	NAEHS, LLC Independence, KY 41051-0878	SUPPLIES - OTHER naehs, llc	260.00	Aug 10 2017	0345535
0041822	NASFAA Washington, DC 20006	PREPAID ITEMS nasfaa	1,348.00	Aug 10 2017	0345536
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,002.69	Aug 10 2017	0345538
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,806.80	Aug 10 2017	0345538
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	4.99	Aug 10 2017	0345539
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	787.92	Aug 10 2017	0345539
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	9,014.81	Aug 10 2017	0345540
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	724.00	Aug 10 2017	0345541
0028607	Leeticia Owens Barry, TX 75102-3726	TRAVEL owens leeticia	54.00	Aug 10 2017	0345542
0425354	Brittany Phillips Blooming Grove, TX 76626	TRAVEL phillips brittany ann	77.33	Aug 10 2017	0345543
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	EVENTS - SPECIAL quickway signs	125.00	Aug 10 2017	0345544
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	BROCHURES/NEWSLETTERS ranch 106. 9 fm	2,020.00	Aug 10 2017	0345545
0047819	RYDIN DECAL Elk Grove Village, IL 60009	PREPAID ITEMS rydin decal	3,394.25	Aug 10 2017	0345546

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0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,867.90	Aug 10 2017	0345547
0033858	Mary Smith Teague, TX 75860	SUPPLIES - GENERAL smith mary sue	72.42	Aug 10 2017	0345548
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	MAINTENANCE-OTHER sound productions, inc.	828.65	Aug 10 2017	0345549
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	1,632.42	Aug 10 2017	0345549
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	SUPPLIES - GENERAL tx commission on fire protection	85.00	Aug 10 2017	0345550
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	392.20	Aug 10 2017	0345551
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	PAID TO PRINCIPAL united parcel service	392.20	Aug 10 2017	0345551
0442103	UNIVERSAL TECHNOLOGIES, INC. Evergreen, CO 80439	CONTRACT - TRAINING universal technologies, inc.	18,495.00	Aug 10 2017	0345552
0444640	UNIVERSITY TENNESSEE Knoxville, TN 37996	SUPPLIES - OTHER university tennessee	75.00	Aug 10 2017	0345553
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	2,750.00	Aug 10 2017	0345554
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	3,575.00	Aug 10 2017	0345554
0429350	Taylor Forward Cedar Hill, TX 75104	A/R - ROOM AND BOARD forward taylor	258.78	Aug 10 2017	0345560
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	492.00	Aug 10 2017	0345561
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,484.00	Aug 10 2017	0345561
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	18,496.00	Aug 10 2017	0345561
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	199.99	Aug 17 2017	0345562
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	155.01	Aug 17 2017	0345563
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Aug 17 2017	0345563
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,271.93	Aug 17 2017	0345563
0223805	A. C. F. TARP AWNING, INC. Fort Worth, TX 76119	PREPAID ITEMS a. c. f. tarp awning, inc.	1,558.00	Aug 17 2017	0345564
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	245.60	Aug 17 2017	0345565
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	245.60	Aug 17 2017	0345565

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0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	41.72	Aug 17 2017	0345566
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	996.72	Aug 17 2017	0345567
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,947.76	Aug 17 2017	0345568
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Aug 17 2017	0345569
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	997.65	Aug 17 2017	0345570
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Aug 17 2017	0345571
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	185.60	Aug 17 2017	0345572
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	89.10	Aug 17 2017	0345573
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Aug 17 2017	0345574
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	4,435.56	Aug 17 2017	0345575
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	884.45	Aug 17 2017	0345576
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Aug 17 2017	0345577
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	46.80	Aug 17 2017	0345578
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - SHOP farouk systems, inc.	6.06	Aug 17 2017	0345579
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	28.82	Aug 17 2017	0345580
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	913.66	Aug 17 2017	0345580
0435393	Scarlet Hart Point, TX 75472	TRAVEL hart scarlet dempsey	28.80	Aug 17 2017	0345581
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	DEFERRED MAINTENANCE hilltop sand gravel	3,000.00	Aug 17 2017	0345582
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	EQUIPMENT <5000 laerdal medical corp.	349.32	Aug 17 2017	0345583
0030372	Karen Lenamond Groesbeck, TX 76642	TRAVEL lenamond karen kristine	28.80	Aug 17 2017	0345584
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	98.52	Aug 17 2017	0345585
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	54.00	Aug 17 2017	0345586

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0229918	DUPLICATE --MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL marketlab, inc.	394.74	Aug 17 2017	0345587
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	19.30	Aug 17 2017	0345588
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	50.90	Aug 17 2017	0345588
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	464.57	Aug 17 2017	0345589
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	464.57	Aug 17 2017	0345589
0433399	MICROSCOPE LLC Roanoke, VA 24012	EQUIPMENT <5000 microscope llc	2,184.00	Aug 17 2017	0345590
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,000.00	Aug 17 2017	0345591
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	3,168.00	Aug 17 2017	0345591
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE- INTERIOR FINISHES oak security group llc	85.00	Aug 17 2017	0345592
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - SHOP sally's beauty supply	291.94	Aug 17 2017	0345593
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	349.52	Aug 17 2017	0345594
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	462.32	Aug 17 2017	0345594
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	850.00	Aug 17 2017	0345595
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	59,804.26	Aug 17 2017	0345596
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	386.83	Aug 17 2017	0345597
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.97	Aug 17 2017	0345598
0439508	Rashad Anderson Fort Worth, TX 76112-2003	A/R - ROOM AND BOARD anderson rashad nathanial	78.83	Aug 17 2017	0345601
0434563	Torren Calhoun Arlington, TX 76017	A/R - ROOM AND BOARD calhoun torren undrae	39.38	Aug 17 2017	0345606
0438116	Josh Grant Grand Prairie, TX 75051-8396	A/R - ROOM AND BOARD grant josh	4.38	Aug 17 2017	0345614
0435686	Sidney Holmes Beaumont, TX 77707-1820	A/R - ROOM AND BOARD holmes sidney isadora	39.38	Aug 17 2017	0345617
0418075	Matthew Reyna Cypress, TX 77429	A/R - ROOM AND BOARD reyna matthew t	39.38	Aug 17 2017	0345633
0327103	Savannah Summers Waxahachie, TX 75165	A/R STUDENTS summers savannah e	559.00	Aug 17 2017	0345641

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0421158	Ernest Watts Spring, TX 77389	A/R - ROOM AND BOARD watts ernest j	14.38	Aug 17 2017	0345647
0440735	William Britt Midland, TX 79703-5564	A/R - ROOM AND BOARD britt william taye	39.38	Aug 17 2017	0345650
0438202	Trejon Brown Arlington, TX 76017	A/R - ROOM AND BOARD brown trejon darviel	39.38	Aug 17 2017	0345651
0441381	Broderick Chambers Cypress, TX 77429-5443	A/R - ROOM AND BOARD chambers broderick keith	39.38	Aug 17 2017	0345652
0441866	Jacob Copeland Northlake, TX 76226	A/R - ROOM AND BOARD copeland jacob landon	39.38	Aug 17 2017	0345653
0434090	Ashley Deatherage Garland, TX 75042	A/R STUDENTS deatherage ashley l	1,681.00	Aug 17 2017	0345654
0443115	Terdarius Ferguson Fort Worth, TX 76140-5581	A/R - ROOM AND BOARD ferguson terdarius keith	39.38	Aug 17 2017	0345655
0439248	Hudson Fife Spicewood, TX 78669-6904	A/R - ROOM AND BOARD fife hudson roy	39.38	Aug 17 2017	0345656
0439647	Robert Foust West Monroe, LA 71291-1910	A/R - ROOM AND BOARD foust robert scott	176.91	Aug 17 2017	0345657
0441464	Jesus Garcia Olague Austin, TX 78749	A/R - ROOM AND BOARD garcia olague jesus elias	39.38	Aug 17 2017	0345659
0437462	Kaylon Geiger Forest Hill, TX 76119-7331	A/R - ROOM AND BOARD geiger kaylon trevell	39.38	Aug 17 2017	0345660
0443945	Jacques Hawkins Greenville, TX 75402	A/R - ROOM AND BOARD hawkins jacques lavon	39.38	Aug 17 2017	0345661
0438158	Travell Lumpkin Cibolo, TX 78108-1948	A/R - ROOM AND BOARD lumpkin travell	39.38	Aug 17 2017	0345664
0437049	Parker McNeil Austin, TX 78728-3678	A/R - ROOM AND BOARD mcneil parker t	39.38	Aug 17 2017	0345666
0438303	Darrell Peterkine Killeen, TX 76542-4097	A/R - ROOM AND BOARD peterkine darrell lacory	39.38	Aug 17 2017	0345667
0394318	Desmond Roberson Austin, TX 78721-1143	A/R STUDENTS roberson desmond	107.49	Aug 17 2017	0345668
0250845	Carlene Robinson Corsicana, TX 75110	A/R STUDENTS robinson carlene	14.00	Aug 17 2017	0345669
0441219	Jonard Robinson Dallas, TX 75254-2422	A/R - ROOM AND BOARD robinson jonard k	39.38	Aug 17 2017	0345670
0247897	Isaac Stewart Midlothian, TX 76065	A/R STUDENTS stewart isaac t	15.00	Aug 17 2017	0345671
0439460	Daajman Taylor Longview, TX 75602-4211	A/R - ROOM AND BOARD taylor daajman arkeith	39.38	Aug 17 2017	0345672
0396843	Lisa Tran Tomball, TX 77375-7751	A/R STUDENTS tran lisa	15.00	Aug 17 2017	0345673
0130596	Anthony Welling Italy, TX 76651	A/R STUDENTS welling anthony carl	15.00	Aug 17 2017	0345674

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0352271	Damien Wharton Rice, TX 75155	A/R STUDENTS wharton damien victor	15.00	Aug 17 2017	0345675
0435608	JHT LOGISTICS Barry, TX 75102-0036	MAINTENANCE-OTHER jack herod trucking	120.00	Aug 17 2017	0345676
0123810	ATI Chicago, IL 60693-0622	TESTING ati	9,216.00	Aug 24 2017	0345677
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	64.50	Aug 24 2017	0345678
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	310.03	Aug 24 2017	0345679
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	3,885.72	Aug 24 2017	0345680
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-DED LINES a t t	3,356.96	Aug 24 2017	0345681
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	128.67	Aug 24 2017	0345682
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	201.16	Aug 24 2017	0345683
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	548.67	Aug 24 2017	0345684
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	567.91	Aug 24 2017	0345685
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.42	Aug 24 2017	0345686
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	101.52	Aug 24 2017	0345687
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	279.07	Aug 24 2017	0345688
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	74.55	Aug 24 2017	0345689
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,217.96	Aug 24 2017	0345690
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.54	Aug 24 2017	0345691
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	300.37	Aug 24 2017	0345692
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Aug 24 2017	0345693
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	948.25	Aug 24 2017	0345694
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING PRINT ama printing finishing, inc.	-540.84	Aug 24 2017	0345695
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	-540.84	Aug 24 2017	0345695

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0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	4,542.25	Aug 24 2017	0345695
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Aug 24 2017	0345696
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	48.30	Aug 24 2017	0345697
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	875.22	Aug 24 2017	0345698
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	11,550.00	Aug 24 2017	0345699
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	365.00	Aug 24 2017	0345700
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	38.16	Aug 24 2017	0345701
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	50.94	Aug 24 2017	0345701
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	COLLEGE DEVELOPMENT corsicana daily sun	635.00	Aug 24 2017	0345702
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	179.10	Aug 24 2017	0345703
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	6,069.87	Aug 24 2017	0345704
0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL dowd natalie nicole	45.00	Aug 24 2017	0345705
0008191	Mary Dowell Ennis, TX 75119	TRAVEL dowell mary l.	18.00	Aug 24 2017	0345706
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	472.84	Aug 24 2017	0345707
0163665	DUNN Corsicana, TX 75110	MAINTENANCE-OTHER dunn	3,225.00	Aug 24 2017	0345708
0410743	E-LEARN, INC. Corvallis, OR 97330	SUBSCRIPTIONS - COMPUTER e-learn, inc.	6,900.00	Aug 24 2017	0345709
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	13,900.00	Aug 24 2017	0345710
0437724	Angela Fitzpatrick Dallas, TX 75253	TRAVEL fitzpatrick angela gail	243.64	Aug 24 2017	0345711
0291568	GARTEX MASONRY SUPPLY, INC. Dallas, TX 75238	DEFERRED MAINTENANCE gartex masonry supply, inc.	3,955.00	Aug 24 2017	0345712
0429555	Esther Gimenez Mesquite, TX 75181	TRAVEL gimenez esther elizabeth	68.40	Aug 24 2017	0345713
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Aug 24 2017	0345714
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	392.44	Aug 24 2017	0345715

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0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	32.85	Aug 24 2017	0345716
0347350	HARTFORD Dallas, TX 75266-0916	PREPAID ITEMS hartford	807.00	Aug 24 2017	0345717
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT henderson trophies	48.00	Aug 24 2017	0345718
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	294.00	Aug 24 2017	0345718
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	325.33	Aug 24 2017	0345719
0392708	Alojzy Kajstura Waxahachie, TX 75165	TRAVEL kajstura alojzy	183.60	Aug 24 2017	0345720
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	49.50	Aug 24 2017	0345721
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	147.96	Aug 24 2017	0345722
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Aug 24 2017	0345723
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	800.00	Aug 24 2017	0345724
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	181.41	Aug 24 2017	0345725
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	7,219.53	Aug 24 2017	0345726
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	55.46	Aug 24 2017	0345727
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	7,604.69	Aug 24 2017	0345727
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	162.93	Aug 24 2017	0345728
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	424.80	Aug 24 2017	0345729
0000610	Leslie Smith Corsicana, TX 75110	MEALS smith leslie ann	147.38	Aug 24 2017	0345730
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	147.38	Aug 24 2017	0345730
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,509.06	Aug 24 2017	0345731
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	232.25	Aug 24 2017	0345732
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	382.99	Aug 24 2017	0345733
0318738	VATAT Austin, TX 78701	SUPPLIES - GENERAL vatat	300.00	Aug 24 2017	0345734

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0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING/PROMOTIONS waxahachie daily light news	219.32	Aug 24 2017	0345735
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.89	Aug 24 2017	0345736
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	456.65	Aug 24 2017	0345737
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	1,756.76	Aug 24 2017	0345737
0435538	Coleman Dennis Houston, TX 77025	A/R - ROOM AND BOARD dennis coleman m	39.38	Aug 24 2017	0345741
0435538	Coleman Dennis Houston, TX 77025	A/R STUDENTS dennis coleman m	288.00	Aug 24 2017	0345741
0435538	Coleman Dennis Houston, TX 77025	A/R - ROOM AND BOARD dennis coleman m	702.31	Aug 24 2017	0345741
0169870	Neely Jock Corsicana, TX 75110	A/R STUDENTS baggett neely r	15.00	Aug 24 2017	0345745
0260397	David Boyer Midlothian, TX 76065-6338	A/R STUDENTS boyer david c	15.00	Aug 24 2017	0345746
0257801	Tiffany Moore Richland, TX 76651	A/R STUDENTS brock tiffany c.	14.00	Aug 24 2017	0345747
0418068	Cody Craig Midlothian, TX 76065	A/R STUDENTS craig cody w	15.00	Aug 24 2017	0345750
0301560	Eliseo Galindo Corsicana, TX 75110	A/R STUDENTS galindo eliseo s	15.00	Aug 24 2017	0345753
0100700	Erika Gonzalez Jewett, TX 75846	A/R STUDENTS gonzalez erika	15.00	Aug 24 2017	0345754
0380397	Tanner Johnson Palmer, TX 75152-9612	A/R STUDENTS johnson tanner eugene	386.00	Aug 24 2017	0345755
0302881	Robert Kelley Waxahachie, TX 75165	A/R STUDENTS kelley robert	15.00	Aug 24 2017	0345756
0410917	Lorna Kungu Dallas, TX 75243-5712	A/R STUDENTS kungu lorna	15.00	Aug 24 2017	0345758
0362354	Jordin McDaniel Waxahachie, TX 75165	A/R STUDENTS mcdaniel jordin jayde	15.00	Aug 24 2017	0345762
0340055	Jonathan Meaney Waxahachie, TX 75167	A/R STUDENTS meaney jonathan t	15.00	Aug 24 2017	0345763
0168256	Yessica Plascencia Waxahachie, TX 75165	A/R STUDENTS plascencia yessica margarita	15.00	Aug 24 2017	0345765
0129230	Kyva Rice Teague, TX 75860	A/R STUDENTS rice kyva n	14.00	Aug 24 2017	0345766
0433872	Gerrod Boothe St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	526.00	Aug 24 2017	0345769
0412073	Michael Davila Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT davila michael james	2,300.00	Aug 25 2017	0345770

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0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	1,150.00	Aug 25 2017	0345771
0015651	Victor Freeze Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT freeze victor chad	1,150.00	Aug 25 2017	0345772
0246863	Gabrielle Marr Barry, TX 75102	BEN-EDUC. REIMBURSEMENT marr gabrielle rivera	287.00	Aug 25 2017	0345773
0046483	Terri Mitchell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT mitchell terri lynn	248.00	Aug 25 2017	0345774
0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	1,150.00	Aug 25 2017	0345775
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL scott cathy	438.00	Aug 25 2017	0345776
0006208	Teresa Sutton Kirvin, TX 75848	BEN-EDUC. REIMBURSEMENT sutton teresa j	452.00	Aug 25 2017	0345777
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Aug 25 2017	0345778
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	355.00	Aug 25 2017	0345779
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	415.00	Aug 25 2017	0345780
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	460.85	Aug 25 2017	0345781
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,631.74	Aug 25 2017	0345782
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Aug 25 2017	0345783
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	95.00	Aug 25 2017	0345784
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	878.06	Aug 31 2017	0345785
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	25.25	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	80.91	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	162.62	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Aug 31 2017	0345786

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.63	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.15	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.42	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	269.34	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	290.17	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	306.92	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Aug 31 2017	0345786
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	653.44	Aug 31 2017	0345786
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	137.36	Aug 31 2017	0345789
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	337.65	Aug 31 2017	0345790

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0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,438.42	Aug 31 2017	0345791
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	5,600.00	Aug 31 2017	0345792
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	80.00	Aug 31 2017	0345793
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EXPERIENCE MANAGEMENT ama printing finishing, inc.	140.00	Aug 31 2017	0345794
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	440.07	Aug 31 2017	0345794
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	BROCHURES/NEWSLETTERS ama printing finishing, inc.	2,730.00	Aug 31 2017	0345794
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING PRINT ama printing finishing, inc.	3,129.65	Aug 31 2017	0345794
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	BROCHURES/NEWSLETTERS ama printing finishing, inc.	3,129.65	Aug 31 2017	0345794
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	1,967.36	Aug 31 2017	0345795
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	60.00	Aug 31 2017	0345796
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	507.33	Aug 31 2017	0345797
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,197.35	Aug 31 2017	0345798
0139745	Julie Clasper Dawson, TX 76639	TRAVEL clasper julie lorene	9.45	Aug 31 2017	0345799
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	459.20	Aug 31 2017	0345800
0017555	Angela Crane Groesbeck, TX 76642	MEALS crane angela v	27.18	Aug 31 2017	0345801
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	3,260.61	Aug 31 2017	0345802
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	89.10	Aug 31 2017	0345803
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	27.65	Aug 31 2017	0345804
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	56.05	Aug 31 2017	0345804
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Aug 31 2017	0345805
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	27.36	Aug 31 2017	0345806
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	80.00	Aug 31 2017	0345807

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0046213	Ahmad Hood Corsicana, TX 75110-8580	TESTING hood ahmad rashad	35.00	Aug 31 2017	0345808
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	105.90	Aug 31 2017	0345809
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	70.00	Aug 31 2017	0345810
0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	ADVERTISING PRINT iheartmedia mgmt svcs inc.	8,319.00	Aug 31 2017	0345811
0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	ADVERTISING/PROMOTIONS iheartmedia mgmt svcs inc.	8,319.00	Aug 31 2017	0345811
0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	SUPPLIES - GENERAL iheartmedia mgmt svcs inc.	8,319.00	Aug 31 2017	0345811
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	70.00	Aug 31 2017	0345812
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	71.25	Aug 31 2017	0345813
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	180.09	Aug 31 2017	0345813
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Aug 31 2017	0345814
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	75.60	Aug 31 2017	0345815
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	1,000.00	Aug 31 2017	0345816
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	60.00	Aug 31 2017	0345817
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	247,470.00	Aug 31 2017	0345818
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	RESERVE ogletree, deakins, nash,	1,485.00	Aug 31 2017	0345819
0017200	Loran Seely Corsicana, TX 75110	TRAVEL seely loran gay	70.00	Aug 31 2017	0345820
0435395	Julie Todd Quinlan, TX 75474	TRAVEL todd julie thanh	273.93	Aug 31 2017	0345821
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	118.10	Aug 31 2017	0345822
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	181.13	Aug 31 2017	0345823
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	223.66	Aug 31 2017	0345824
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	287.10	Aug 31 2017	0345825
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	571.89	Aug 31 2017	0345826

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0387762	Jacob Bayless Midlothian, TX 76065	A/R STUDENTS bayless jacob aaron	21.00	Aug 31 2017	0345828
0065780	J J USED CARS TRUCKS Corsicana, TX 75110	EQUIPMENT > 5000 j j used cars trucks	6,900.00	Aug 31 2017	0345853
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	EQUIPMENT > 5000 toliver cdjr llc	16,557.22	Aug 31 2017	0345854
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	12,379.34	Dec 9 2016	BONUS
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	78,020.66	Dec 9 2016	BONUS
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	144.06	Dec 9 2016	BONUS2
0433841	Cedric Sanders Austin, TX 78724-7503	A/R STUDENTS sanders cedric modesta	1,059.00	Aug 25 2017	C0765
0370277	Megan Owen Midlothian, TX 76065	A/R STUDENTS owen megan taylor	870.00	Jan 13 2017	C0956
0400526	Megan Trout Red Oak, TX 75154	A/R STUDENTS trout megan lee	1,197.00	Aug 24 2017	CA00526
0440214	Sydney Sharp Dallas, TX 75241	A/R STUDENTS sharp sydney danille	991.50	Aug 22 2017	CA0214A
0296537	Alexis Wright Glenn Heights, TX 75154	A/R STUDENTS wright alexis n	1,090.00	Sep 21 2016	CA0279
0409221	Irma Quintero-Boysillo Midlothian, TX 76065	A/R STUDENTS boysillo irma delia	1,236.70	Oct 21 2016	CA0280
0433129	Trayvion Jones Desoto, TX 75115-5543	A/R STUDENTS jones trayvion dejaun	1,955.00	Jan 5 2017	CA0281
0321813	Mercedes Ortega Ennis, TX 75119	A/R STUDENTS ortega mercedes	2,013.00	Sep 1 2016	CA0283
0338826	Nicholas Lowman Midlothian, TX 76065	A/R STUDENTS lowman nicholas c	1,555.00	Jan 5 2017	CA0291
0332022	Allison Hoover Ovilla, TX 75154	A/R STUDENTS hoover allison m	850.00	Jan 9 2017	CA0294
0409211	Madison Shinpaugh Waxahachie, TX 75167	A/R STUDENTS shinpaugh madison k	792.00	Jan 10 2017	CA0295
0429078	Payton Marks Midlothian, TX 76065	A/R STUDENTS marks payton nicole	1,669.00	Sep 22 2016	CA0296
0252361	Matthew Castle Waxahachie, TX 75165-8758	A/R STUDENTS castle matthew d	803.00	Jan 13 2017	CA0298
0433880	Johnnie Caudillo Glenn Heights, TX 75154-1879	A/R STUDENTS caudillo johnnie jaron	2,156.00	Jan 13 2017	CA0300
0284868	Walker Hoard Maypearl, TX 76064	A/R STUDENTS hoard walker	666.00	Jan 19 2017	CA0302
0334371	Marneshia Newson Corsicana, TX 75110	A/R STUDENTS newson marneshia r	635.00	Jan 25 2017	CA0304

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0359718	Keynesia Smith Waxahachie, TX 75168	A/R STUDENTS smith keynesia n	1,519.05	Jan 25 2017	CA0305
0425235	Stacey Kelsey Joshua, TX 76058-2934	A/R STUDENTS kelsey stacey renee	1,308.00	Jan 30 2017	CA0306
0123542	James Mayo Ennis, TX 75119	A/R STUDENTS mayo james w	1,123.00	Jan 30 2017	CA0307
0435599	Angela Peery Oak Leaf, TX 75154	A/R STUDENTS peery angela r	1,902.00	Aug 15 2017	CA0308
0400692	Brandi Mattox Ennis, TX 75119	A/R STUDENTS mattox brandi m	999.00	Jun 5 2017	CA0309
0440277	Kimberly Weeks Waxahachie, TX 75165-2120	A/R STUDENTS weeks kimberly ann	792.00	Jun 5 2017	CA0310
0152975	Liliana Ontiveros Palmer, TX 75152	A/R STUDENTS villa liliana	2,181.00	Jun 5 2017	CA0311
0346943	Olivia Moore Red Oak, TX 75154-6550	A/R STUDENTS moore olivia paige	1,036.00	Jun 6 2017	CA0312
0443584	Kim Hilterbran Plano, TX 75024-2285	A/R STUDENTS hilterbran kim	850.00	Jul 18 2017	CA0313
0439079	Kentrelvion Allen Fort Worth, TX 76134	A/R STUDENTS allen kentrelvion d	1,973.00	Aug 2 2017	CA0314
0443098	Victoria McCoy Red Oak, TX 75154	A/R STUDENTS mccoy victoria elizabeth	1,484.00	Aug 10 2017	CA0315
0243782	Hannah Leaser Waxahachie, TX 75165	A/R STUDENTS leaser hannah e	1,702.00	Aug 15 2017	CA0316
0443687	Colby Giles Godley, TX 76044-0731	A/R STUDENTS giles colby wayne	2,093.00	Aug 17 2017	CA0317
0320473	Sarah Zuniga Ennis, TX 75119	A/R STUDENTS zuniga sarah n	1,418.00	Aug 15 2017	CA0318
0442855	Chyna Avery Cleburne, TX 76033-6205	A/R STUDENTS avery chyna frances	1,484.00	Aug 15 2017	CA0319
0416802	LeAnn Arriaga Waxahachie, TX 75165	A/R STUDENTS arriaga leann marie	919.00	Aug 15 2017	CA0320
0401602	Joshua Frederick Waxahachie, TX 75167-4812	A/R STUDENTS frederick joshua ray	1,681.00	Aug 15 2017	CA0321
0360329	Madisson Blasing Waxahachie, TX 75165	A/R STUDENTS blasing madisson n	1,328.00	Aug 17 2017	CA0322
0439965	Kenneth Ward Mansfield, TX 76063-5051	A/R STUDENTS ward kenneth	1,008.00	Aug 17 2017	CA0323
0424043	Augustus Wewer Midlothian, TX 76065-6102	A/R STUDENTS wewer augustus carl	1,554.00	Aug 15 2017	CA0324
0403265	Mariia Shevchenko Midlothian, TX 76065	A/R STUDENTS shevchenko mariia v	2,120.00	Aug 24 2017	CA03265
0330724	Jodi Fraga Buffalo, TX 75831	A/R STUDENTS fraga jodi d	1,701.00	Sep 7 2016	CA0420

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0403713	Allison Nix Wortham, TX 76693	A/R STUDENTS nix allison j	1,701.00	Sep 2 2016	CA0432
0146541	Noah Basden Groesbeck, TX 76642	A/R STUDENTS basden noah w	1,281.00	Sep 7 2016	CA0433
0165124	Mary Houseman Groesbeck, TX 76642	A/R STUDENTS houseman mary c	762.00	Jan 19 2017	CA0434
0441491	Skyler Williams Fairfield, TX 75840	A/R STUDENTS williams skyler nacole	1,760.00	Aug 2 2017	CA0436
0436108	Tiffany Banks Fairfield, TX 75840-2302	A/R STUDENTS owens tiffany delania	1,852.00	Aug 10 2017	CA0438
0437389	Hannah Hanks Jewett, TX 75846-0243	A/R STUDENTS hanks hannah alexis	1,268.00	Aug 16 2017	CA0439
0409139	Kinsey Persons Teague, TX 75860	A/R STUDENTS persons kinsey marie	1,939.00	Aug 18 2017	CA0440
0409730	Jeremy Medlock Mexia, TX 76667	A/R STUDENTS medlock jeremy l	1,723.00	Aug 23 2017	CA0441
0409701	Judith Gonzalez Mexia, TX 76667	A/R STUDENTS gonzalez judith sarai	939.00	Aug 23 2017	CA0442
0384387	Emily Mortimer Teague, TX 75860-5119	A/R STUDENTS snyder emily f	3,115.00	Aug 23 2017	CA0443
0409705	Samantha Gutierrez Mexia, TX 76667-3482	A/R STUDENTS gutierrez samantha	1,271.00	Aug 30 2017	CA0444
0146855	Denise Garcia Mexia, TX 76667	A/R STUDENTS garcia denise v	397.00	Aug 30 2017	CA0445
0441404	Cassidy Warren Jewett, TX 75846	A/R STUDENTS warren cassidy e	1,689.00	Aug 30 2017	CA0446
0414414	Maricella Salinas Groesbeck, TX 76642	A/R STUDENTS salinas maricella julissa	1,718.00	Aug 30 2017	CA0447
0429995	Madison Carter Teague, TX 75860	A/R STUDENTS carter madison lai'chelle	558.00	Sep 26 2016	CA0610
0428330	Michaela Greer Dawson, TX 76639-0432	A/R STUDENTS greer michaela jean	115.00	Sep 12 2016	CA0611
0417982	Douth Nyang Dallas, TX 75243	A/R STUDENTS nyang douth peter	288.00	Sep 1 2016	CA0630
0166799	Ivy Blackwell Corsicana, TX 75110	A/R STUDENTS blackwell ivy e	791.00	Sep 2 2016	CA0631
0037387	Patty Vick Corsicana, TX 75110	A/R STUDENTS vick patty	631.00	Sep 7 2016	CA0632
0434347	Ashton Maxie Cedar Hill, TX 75104-1200	A/R STUDENTS maxie ashton dejuan	1,983.00	Jan 4 2017	CA0634
0271139	Hugo Chavez Ennis, TX 75119	A/R STUDENTS chavez hugo a	1,318.00	Jan 9 2017	CA0635
0429106	Ian Pickel Powell, TN 37849	A/R STUDENTS pickel ian alexander	2,632.00	Jan 9 2017	CA0636

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0429645	Corey Tinnin Hillsboro, TX 76645-5049	A/R STUDENTS tinnin corey	542.00	Jan 9 2017	CA0637
0344095	Ryan Mutina Corsicana, TX 75110	A/R STUDENTS mutina ryan	395.00	Jan 9 2017	CA0638
0347458	Justin Campbell Streetman, TX 75859	A/R STUDENTS campbell justin e	542.00	Jan 9 2017	CA0639
0334263	Cory Porter Corsicana, TX 75110	A/R STUDENTS porter cory d	1,116.00	Jan 10 2017	CA0640
0382425	Haley Wilson Corsicana, TX 751101522	A/R STUDENTS wilson haley breann	854.00	Jan 10 2017	CA0641
0146347	Karin Hall Corsicana, TX 75110	A/R STUDENTS hall karin e	648.00	Jan 9 2017	CA0642
0384652	Shelby Cox Blooming Grove, TX 76626	A/R STUDENTS cox shelby middle	907.00	Jan 5 2017	CA0643
0372820	Austin Lane Fairfield, TX 75840	A/R STUDENTS lane austin a	850.00	Oct 27 2016	CA0644
0428461	Carlos Fleeks Duncanville, TX 75137-3833	A/R STUDENTS fleeks carlos loray	915.00	Sep 2 2016	CA0645
0424915	Samantha Rodriguez Corsicana, TX 75110-3556	A/R STUDENTS rodriguez samantha jo	1,222.20	Sep 12 2016	CA0646
0292111	Yareht Cabrera Garcia Corsicana, TX 75110	A/R STUDENTS cabrera yareht d	652.00	Jan 10 2017	CA0657
0330558	Hollie Coker Frost, TX 76641	A/R STUDENTS coker hollie lynne	498.00	Jan 12 2017	CA0658
0364004	Amanda Contreras Groesbeck, TX 76642	A/R STUDENTS contreras amanda l	792.00	Jan 12 2017	CA0659
0435611	Michael Haskin Mc Kinney, TX 75070	A/R STUDENTS haskin michael dewayne	1,955.00	Jan 13 2017	CA0660
0421796	Waylon Wallace Mabank, TX 75147-2336	A/R STUDENTS wallace waylon chas	1,558.00	Jan 13 2017	CA0662
0366850	Amber Fautt Wortham, TX 76693	A/R STUDENTS fautt amber	594.00	Jan 17 2017	CA0664
0383479	Taylor Zhanel Rice, TX 75155	A/R STUDENTS zhanel taylor r	596.00	Jan 20 2017	CA0665
0381479	Lorenzo Almaguer Athens, TX 75751-4940	A/R STUDENTS almaguer lorenzo c	415.00	Jan 19 2017	CA0666
0435203	Christopher Ellifrits Fairfield, TX 75840-4214	A/R STUDENTS ellifrits christopher adam	584.00	Jan 20 2017	CA0667
0362519	Michael Busby Wortham, TX 76693	A/R STUDENTS busby michael	514.00	Jan 27 2017	CA0668
0427201	Broderick Jones Houston, TX 77072-4235	A/R STUDENTS jones broderick fitzgerald	259.00	Jan 30 2017	CA0669
0398029	Stephanie Bojorquez Dallas, TX 75209-3115	A/R STUDENTS bojorquez stephanie	792.00	Feb 6 2017	CA0670

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0412650	Shelby Welch Corsicana, TX 75110-6224	A/R STUDENTS welch shelby g	633.00	May 31 2017	CA0671
0435057	Khalil Sneed Hallsville, TX 75650	A/R STUDENTS sneed khalil malik	1,628.00	Feb 14 2017	CA0672
0435261	Adrian Dow Waco, TX 76708	A/R STUDENTS dow adrian louwanna	252.00	Feb 9 2017	CA0673
0295211	Tiffany Clements West, TX 76691	A/R STUDENTS clements tiffany a	792.00	Jan 31 2017	CA0674
0428512	Kristen McKeown Grand Prairie, TX 75052	A/R STUDENTS mckeown kristen arielle	1,964.00	Jan 27 2017	CA0675
0208290	Madison James Mexia, TX 76667-2276	A/R STUDENTS james madison rose	1,145.40	Jan 25 2017	CA0676
0427089	Osismereng Kangichi Corsicana, TX 75110	A/R STUDENTS kangichi osismereng shalvana	800.00	Jan 20 2017	CA0677
0302968	Michella Peddicord Berry, TX 75102	A/R STUDENTS peddicord michella e	545.00	Jan 20 2017	CA0678
0432275	Eric Peek Mesquite, TX 75131	A/R STUDENTS peek eric walter	1,005.00	Jan 19 2017	CA0679
0433640	Deidrick Cooper Fort Worth, TX 76105	A/R STUDENTS cooper deidrick deun	118.00	Jan 19 2017	CA0680
0430815	Domonique Jones Allen, TX 75002-1860	A/R STUDENTS jones domonique d.	2,080.00	Jan 18 2017	CA0681
0288297	Kelly Green Cosicana, TX 75110	A/R STUDENTS green kelly n	264.00	Jan 17 2017	CA0683
0093263	Carrie Heng Ennis, TX 75119	A/R STUDENTS heng carrie s	976.00	Jan 18 2017	CA0684
0435374	Spencer Bensley Barry, TX 75102-3908	A/R STUDENTS bensley spencer lee	2,186.00	Jan 17 2017	CA0685
0344552	Schwaunzchaa Rogers-Giabbai Frost, TX 76641	A/R STUDENTS rogers-giabbai schwaunzchaa a	752.00	Jan 17 2017	CA0686
0433841	Cedric Sanders Austin, TX 78724-7503	A/R STUDENTS sanders cedric modesta	2,117.00	Jan 13 2017	CA0688
0340014	Tyler Richardson Rice, TX 75155	A/R STUDENTS richardson tyler wayne	542.00	Jan 13 2017	CA0689
0428470	Shakeera Akorede Grand Prairie, TX 75052-7827	A/R STUDENTS akorede shakeera abebi opeyem	1,591.00	Jan 12 2017	CA0690
0389765	Matthew McQueen Mexia, TX 76667	A/R STUDENTS mcqueen matthew b	1,736.00	Jan 12 2017	CA0691
0388647	Tashica Scott Corsicana, TX 75110	A/R STUDENTS scott tashica a	1,130.00	Jan 12 2017	CA0692
0439366	Donte Tucker Little Elm, TX 75068-8510	A/R STUDENTS tucker donte raymon	829.00	Jun 27 2017	CA0693
0438464	Terrence Oliver Houston, TX 77038-1473	A/R STUDENTS oliver terrence damon	839.00	Jul 10 2017	CA0694

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0397880	Malik Thomas Mesquite, TX 75149	A/R STUDENTS thomas malik	342.00	Aug 10 2017	CA0695
0396096	Dominic Cameron Converse, TX 78244-0000	A/R STUDENTS cameron dominic	839.00	Jul 10 2017	CA0696
0439807	Joseph Shields Dickinson, TX 77539-4080	A/R STUDENTS shields joseph dee	372.00	Jul 10 2017	CA0698
0438200	Taylor Lenamond Jewett, TX 75846-0844	A/R STUDENTS lenamond taylor elane	850.00	Jul 13 2017	CA0699B
0438077	Hannah Barosh Richards, TX 77873-2358	A/R STUDENTS barosh hannah leigh	2,236.00	Jul 24 2017	CA0700
0440168	Gabrielle Wells Smyrna, GA 30080-9236	A/R STUDENTS wells gabrielle janai akai	2,789.00	Jul 25 2017	CA0701
0432242	Makayla Thurman Fairfield, TX 75840	A/R STUDENTS thurman makayla michelle	1,799.00	Aug 2 2017	CA0702
0435274	Kamerin Walker Heartland, TX 75126-8284	A/R STUDENTS walker kamerin lazae	2,268.00	Aug 4 2017	CA0703
0441218	William Craddock Fairfield, TX 75840	A/R STUDENTS craddock william david	1,718.00	Aug 14 2017	CA0704
0396660	Sarah Travis Buffalo, TX 75831-4013	A/R STUDENTS travis sarah elizabeth	1,340.00	Aug 14 2017	CA0705
0432553	Tunde Akingbesote Duncanville, TX 75116-4107	A/R STUDENTS akingbesote tunde philip	1,626.00	Aug 15 2017	CA0706
0437888	Imhotep Wilson Crowley, TX 76036-3678	A/R STUDENTS wilson imhotep jarrell	864.00	Jun 29 2017	CA0707
0435367	Samantha Cochran Frost, TX 76641-3444	A/R STUDENTS cochran samantha leeann	672.00	Aug 15 2017	CA0708
0438405	Natalie Lopez Fort Worth, TX 76110-4817	A/R STUDENTS lopez natalie veronica	2,086.00	Aug 7 2017	CA0709
0436587	Mekhi Feggins Katy, TX 77449-3530	A/R STUDENTS feggins mekhi a	1,401.00	Aug 7 2017	CA0710
0438166	Kyliegh Henslee Beach City, TX 77523-3401	A/R STUDENTS henslee kyliegh anne	1,959.00	Jul 31 2017	CA0711
0443096	Kenna Dean Heartland, TX 75126-8402	A/R STUDENTS dean kenna shea	200.00	Jul 31 2017	CA0712
0433735	Zion Davis San Antonio, TX 78229-6137	A/R STUDENTS davis zion ernestina	484.00	Jul 24 2017	CA0713
0419552	Jonathan Littlejohn Corsicana, TX 75110	A/R STUDENTS littlejohn jonathan allen	829.00	Jul 13 2017	CA0714
0436736	Amber Gardner Morgan, TX 76671-3080	A/R STUDENTS gardner amber dawn	1,080.00	Jun 2 2017	CA0715
0357507	Jackie Freeland Dawson, TX 76639-3389	A/R STUDENTS freeland jackie l	2,093.00	Aug 16 2017	CA0716
0441489	Ka'torria Franklin Balch Springs, TX 75180	A/R STUDENTS franklin ka'torria lane	833.00	Aug 16 2017	CA0717

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0250922	Zacharie Beckner Ennis, TX 75119	A/R STUDENTS hahn zacharie t	514.00	Aug 17 2017	CA0718
0321408	Rachael Clift Corsicana, TX 75110	A/R STUDENTS clift rachael m	559.00	Aug 17 2017	CA0719
0439343	Michael Alvarado Palmer, TX 75152-9790	A/R STUDENTS alvarado michael	2,149.00	Aug 18 2017	CA0720
0424278	Jennifer Martinez Rice, TX 75155-3726	A/R STUDENTS martinez jennifer	1,162.00	Aug 18 2017	CA0721
0441542	Walter Tuttle Sumner, TX 75486	A/R STUDENTS tuttle walter rex	411.00	Aug 18 2017	CA0722
0183349	Ethan Jock Corsicana, TX 75110	A/R STUDENTS jock ethan	963.00	Aug 21 2017	CA0723
0434350	Rebekah Corley Italy, TX 76651	A/R STUDENTS corley rebekah ann	2,404.00	Aug 21 2017	CA0724
0440557	Brooke Rogers Ennis, TX 75119	A/R STUDENTS rogers brooke r	1,701.00	Aug 22 2017	CA0725
0432516	Jasmine Rowe-Williams Ennis, TX 75119	A/R STUDENTS rowe-williams jasmine	1,959.00	Aug 22 2017	CA0726
0123125	Sarah Thomas Malakoff, TX 75148	A/R STUDENTS thomas sarah l	1,591.00	Aug 21 2017	CA0727
0438245	Peyton Skinner Corsicana, TX 75110	A/R STUDENTS skinner peyton franklin	1,296.00	Aug 18 2017	CA0728
0322278	Aarron Brasher Ennis, TX 75119	A/R STUDENTS brasher aarron lee	2,093.00	Aug 18 2017	CA0730
0432330	Cassie Frances Tennessee Colony, TX 75861	A/R STUDENTS frances cassie nicole	1,711.00	Aug 18 2017	CA0731
0351882	Katie Stevenson Groesbeck, TX 76642	A/R STUDENTS stevenson katie m	514.00	Aug 18 2017	CA0732
0334391	William Bozeman Mexia, TX 76667	A/R STUDENTS bozeman william a	2,093.00	Aug 18 2017	CA0733
0373973	Yorlanie Luna Corsicana, TX 75110	A/R STUDENTS luna yorlanie	732.00	Aug 18 2017	CA0734
0436391	John Anderson Midway, TX 75852-3621	A/R STUDENTS anderson john hollis	1,752.00	Aug 18 2017	CA0735
0397576	Timias Duffie Duncanville, TX 75116	A/R STUDENTS duffie timias dandrelle	2,117.00	Aug 17 2017	CA0736
0402286	Tina Long Rice, TX 75155	A/R STUDENTS long tina r	969.00	Aug 17 2017	CA0737
0267455	Jacob Peterson Corsicana, TX 75110	A/R STUDENTS peterson jacob g	2,093.00	Aug 17 2017	CA0738
0147770	Martin Gallegos Fairfield, TX 75840	A/R STUDENTS gallegos martin david	2,093.00	Aug 17 2017	CA0739
0444002	Kalimah Muhammad Mansfield, TX 76063	A/R STUDENTS muhammad kalimah tori	2,089.00	Aug 16 2017	CA0740

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0444263	Lora Robbins Midlothian, TX 76065	A/R STUDENTS robbins lora renee	1,554.00	Aug 25 2017	CA0741
0357508	Roberto Tovar Barry, TX 75102	A/R STUDENTS tovar roberto a	447.00	Aug 28 2017	CA0742
0265232	Rebekah James Italy, TX 76651	A/R STUDENTS james rebekah d	448.00	Aug 30 2017	CA0743
0284608	Danielle Greco Streetman, TX 75859	A/R STUDENTS greco danielle t	355.00	Aug 26 2017	CA0750
0433982	Dorian Higgins Ft Worth, TX 76123	A/R STUDENTS higgins dorian alonzo	2,084.00	Aug 22 2017	CA0759
0437504	Kelsey Whitten Corsicana, TX 75109	A/R STUDENTS whitten kelsey l	990.00	Aug 23 2017	CA0760
0444571	Ashton Akbar Midland, TX 79705	A/R STUDENTS akbar ashton l	2,383.00	Aug 23 2017	CA0761
0438737	Shydelle MacK Irving, TX 75062	A/R STUDENTS mack shydelle denise	251.00	Aug 24 2017	CA0762
0443001	Alexander Kominowski Northlake, IL 60164	A/R STUDENTS kominowski alexander matthew	488.00	Aug 24 2017	CA0763
0433646	Asijah Garrison Fort Worth, TX 761408	A/R STUDENTS garrison asijah denairea	938.00	Aug 24 2017	CA0764
0433794	Elton Renfrow Ft Worth, TX 76123	A/R STUDENTS renfrow elton	2,123.00	Aug 26 2017	CA0766
0440878	Ronnie Helaire Desoto, TX 75115	A/R STUDENTS helaire ronnie	2,086.00	Aug 23 2017	CA0878
0298338	Toby Marion Venus, TX 76084	A/R STUDENTS marion toby	1,564.00	Jan 27 2017	CA0955
0248649	Rosalba Garduno Waxahachie, TX 75165	A/R STUDENTS garduno rosalba	792.00	Jan 17 2017	CA0957
0119331	Brendetta Reed Italy, TX 76651	A/R STUDENTS reed brendetta e	802.00	Jan 27 2017	CA0958
0390835	Erika Murillo Addison, TX 75001-6124	A/R STUDENTS murillo erika k	792.00	Jan 31 2017	CA0959
0327488	Anna Westbrook Waxahachie, TX 75167	A/R STUDENTS westbrook anna p	1,574.00	Jan 30 2017	CA0960
0296537	Alexis Wright Glenn Heights, TX 75154	A/R STUDENTS wright alexis n	1,092.00	Jan 27 2017	CA0961
0433998	Austin White Midlothian, TX 76065-7542	A/R STUDENTS white austin douglas	2,138.00	Feb 6 2017	CA0962
0436164	Joseph Nelson Red Oak, TX 75154-6304	A/R STUDENTS nelson joseph dewey	158.00	Mar 23 2017	CA0963
0435247	Michael Sager Grand Prairie, TX 75052	A/R STUDENTS sager michael d	2,093.00	Jan 13 2017	CA0964
0383564	Bobby Larkin Frisco, TX 75034	A/R STUDENTS larkin bobby r	636.00	Jan 13 2017	CA0965

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0330517	Roger Montemayor Ennis, TX 75119-7300	A/R STUDENTS montemayor roger l	542.00	Jan 13 2017	CA0966
0425342	Treasure McCarty Mineola, TX 75773-1622	A/R STUDENTS mccarty treasure cheyenne	2,137.00	Jan 13 2017	CA0967
0382856	Alice Lopez Ennis, TX 75119-6340	A/R STUDENTS lopez alice yaritza	2,104.00	Jan 17 2017	CA0968
0261061	Zachery Flower Waxahachie, TX 75165	A/R STUDENTS flower zachery l	381.00	Jan 25 2017	CA0969
0434682	Olga Eichmann Arlington, TX 76017-5815	A/R STUDENTS eichmann olga	1,935.00	Jan 17 2017	CA0970
0427042	Destiny Gilbert Maypearl, TX 76064	A/R STUDENTS gilbert destiny rene	1,738.00	Jan 13 2017	CA0971
0428929	Dakota Hanson Waxahachie, TX 75165	A/R STUDENTS hanson dakota m	1,036.00	Jan 17 2017	CA0972
0261629	Brandon Everett Palmer, TX 75152	A/R STUDENTS everett brandon m	1,748.00	Jan 17 2017	CA0973
0261060	Katelyn Fitzgerald Waxahachie, TX 75165	A/R STUDENTS fitzgerald katelyn m	1,316.00	Jan 19 2017	CA0974
0269202	Todd Sims Midltohian, TX 76065	A/R STUDENTS sims todd r	244.00	Jan 20 2017	CA0975
0261061	Zachery Flower Waxahachie, TX 75165	A/R STUDENTS flower zachery l	1,352.00	Jan 17 2017	CA0977
0400692	Brandi Mattox Ennis, TX 75119	A/R STUDENTS mattox brandi m	432.00	Jul 11 2017	CA0978
0265048	Justin Buchanan Italy, TX 76651	A/R STUDENTS buchanan justin w	2,093.00	Aug 17 2017	CA0979
0433970	Diamond Jordan Lancaster, TX 75146	A/R STUDENTS jordan diamond a	2,007.00	Aug 15 2017	CA0980
0439223	Angelica Chacon Red Oak, TX 75154	A/R STUDENTS chacon angelica a	1,681.00	Aug 15 2017	CA0986
0410701	Brianna Fontaine Waxahachie, TX 75162	A/R STUDENTS fontaine brianna	1,674.00	Aug 15 2017	CA0988
0261060	Katelyn Fitzgerald Waxahachie, TX 75167	A/R STUDENTS fitzgerald katelyn m	795.00	Aug 22 2017	CA1060
0411310	Nicholas Howard Corsicana, TX 75110	A/R STUDENTS howard nicholas dee	1,081.00	Aug 28 2017	CA11340
0112789	Judith Gamez Ennis, TX 75119	A/R STUDENTS gamez judith a	3,115.00	Aug 23 2017	CA12789
0414451	Tyler Fedrick Corsicana, TX 75110	A/R STUDENTS fedrick tyler m	429.00	Aug 23 2017	CA14451
0418776	Elisabeth Diemer Waxahachie, TX 75165-7810	A/R STUDENTS diemer elisabeth n	1,530.00	Aug 24 2017	CA18776
0418943	Jarrett Cowan Blooming Grove, TX 76626	A/R STUDENTS cowan jarrett l	1,627.00	Aug 24 2017	CA18943

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0421623	Haley Salinas Waxahachie, TX 75165-6136	A/R STUDENTS salinas haley m	1,628.00	Aug 26 2017	CA21623
0422070	MacKenzie Pickett Venus, TX 76084	A/R STUDENTS pickett mackenzie cheyenne	1,775.00	Aug 26 2017	CA22070
0442346	Branson Underwood Waxahachie, TX 75167-8048	A/R STUDENTS underwood branson chase	1,718.00	Aug 23 2017	CA2346
0424043	Augustus Wewer Midlothian, TX 76065-6102	A/R STUDENTS wewer augustus carl	381.00	Aug 30 2017	CA24043
0394283	Melissa Taylor Midlothian, TX 76065	A/R STUDENTS solorio melissa c	2,056.00	Aug 24 2017	CA2584
0225887	Jamie Long Waxahachie, TX 75165-4044	A/R STUDENTS long jamie l	477.00	Aug 23 2017	CA25887
0429234	Emily Fisher Waxahachie, TX 75165	A/R STUDENTS fisher emily e	1,554.00	Aug 26 2017	CA29234
0432929	Tranise Weatherspoon Waxahachie, TX 75167	A/R STUDENTS weatherspoon tranise lavett	1,699.00	Aug 22 2017	CA2929
0429500	Connor Roland Midlothian, TX 76065	A/R STUDENTS roland connor g	1,695.00	Aug 25 2017	CA29500
0431229	Richard Gomez Waxahachie, TX 75167	A/R STUDENTS gomez richard n	804.00	Aug 29 2017	CA31229
0431925	Alexandra Bordelon Midlothian, TX 76065-6782	A/R STUDENTS bordelon alexandra raye	1,266.00	Aug 24 2017	CA31925
0332575	Bryce Motley Midlothian, TX 76065	A/R STUDENTS motley bryce e.	816.00	Aug 25 2017	CA32575
0303264	Michael Williams Oak Leaf, TX 75154	A/R STUDENTS williams michael w	1,865.00	Aug 22 2017	CA3264
0433495	Cory Seigler Glenn Heights, TX 75154-8573	A/R STUDENTS seigler cory shane	1,210.00	Aug 24 2017	CA33495
0334628	Briana Cortes-Cortes Ferris, TX 75125	A/R STUDENTS cortes-cortes briana y	792.00	Aug 23 2017	CA34628
0435374	Spencer Bensley Barry, TX 75102-3908	A/R STUDENTS bensley spencer lee	2,344.00	Aug 28 2017	CA35374
0435375	Mikayla Jones Longview, TX 75603-5822	A/R STUDENTS jones mikayla nicole	110.00	Aug 25 2017	CA35375
0435491	Gabriel Weeden Ft Worth, TX 76123	A/R STUDENTS weeden gabriel r	1,019.00	Aug 28 2017	CA35491
0435812	Sevin Christian Desoto, TX 75115-8501	A/R STUDENTS christian sevin harmanus	2,223.00	Aug 24 2017	CA35812
0436888	Cassidy Yates Waxahachie, TX 75165	A/R STUDENTS yates cassidy miranda	1,813.00	Aug 29 2017	CA36888
0437352	Olajumoke Alabi Arlington, TX 76018-5119	A/R STUDENTS alabi olajumoke abisola	3,115.00	Aug 24 2017	CA37352
0237548	Luke Threadgill Red Oak, TX 75154	A/R STUDENTS threadgill luke o	1,014.00	Aug 26 2017	CA37548

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0437856	Dacha Wilson Dallas, TX 75216-4616	A/R STUDENTS wilson dacha rochelle	1,638.00	Aug 29 2017	CA37856
0438068	Clay Remmert Midlothian, TX 76065	A/R STUDENTS remmert clay m	792.00	Aug 23 2017	CA38068
0438565	Madison Morris Mesquite, TX 75149-2585	A/R STUDENTS morris madison jean	1,233.00	Aug 23 2017	CA38565
0438800	Cameron Black Lancaster, TX 75146	A/R STUDENTS black cameron jamal	1,628.00	Aug 23 2017	CA38800
0438990	Veronica Rodriguez Midlothian, TX 76065	A/R STUDENTS rodriguez veronica lillie	1,681.00	Aug 23 2017	CA38990
0339759	Ignacia Hubacek Ennis, TX 75120	A/R STUDENTS hubacek ignacia s	155.00	Aug 24 2017	CA39759
0440259	Dylan McGee Purdon, TX 76679-3113	A/R STUDENTS mcgee dylan watt	514.00	Aug 28 2017	CA40259
0440795	Jaylon Abdul-Karim Dallas, TX 75249	A/R STUDENTS abdul-karim jaylon malik	1,028.00	Aug 29 2017	CA40795
0440898	Grant Woodson Eules, TX 76040	A/R STUDENTS woodson grant wayne	2,062.00	Aug 23 2017	CA40898
0440964	Camren Barnes Houston, TX 77015-3932	A/R STUDENTS barnes camren lee	817.00	Aug 23 2017	CA40964
0441957	Jaelynn Hampton Venus, TX 76084-3828	A/R STUDENTS hampton jaelynn a	1,564.00	Aug 29 2017	CA41957
0442338	Lasandra Lott Kerens, TX 75144-3221	A/R STUDENTS lott lasandra	125.00	Aug 25 2017	CA42338
0342352	Alfonso Lopez Midlothian, TX 76065	A/R STUDENTS lopez alfonso	1,605.00	Aug 26 2017	CA42352
0442684	Markens Raphael Bridgeport, CT 06606-2962	A/R STUDENTS raphael markens	2,922.00	Aug 23 2017	CA42684
0443074	Jacqueline Ferez Waxahachie, TX 75167	A/R STUDENTS feraz jacqueline	1,850.00	Aug 23 2017	CA43074
0443573	Ty Webb Red Oak, TX 75154-4085	A/R STUDENTS webb ty michael	1,695.00	Aug 24 2017	CA43573
0443798	Maria Munoz Waxahachie, TX 75165	A/R STUDENTS arvizu maria cinthia	1,591.00	Aug 29 2017	CA43798
0443934	Bradley Lene Midlothian, TX 76065-8725	A/R STUDENTS lene bradley marcus	1,004.00	Aug 24 2017	CA43934
0443962	Macaela Solomon Mansfield, TX 76063	A/R STUDENTS solomon macaela l	332.00	Aug 23 2017	CA43962
0444189	Ronesha Parker Red Oak, TX 75154-4083	A/R STUDENTS parker ronesha chaffone	1,648.00	Aug 24 2017	CA44189
0444506	Khristian Jackson Grand Prairie, TX 75052	A/R STUDENTS jackson khristian i	2,086.00	Aug 23 2017	CA44506
0444704	Olivia Butler Waxahachie, TX 75165	A/R STUDENTS butler olivia suzanne	1,865.00	Aug 26 2017	CA44704

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0444717	Darryl Hills Alexandria, LA 71302-6009	A/R STUDENTS hills darryl demedrick	138.00	Aug 28 2017	CA44717
0444743	James Floyd Kemp, TX 75143	A/R STUDENTS floyd james r	369.00	Aug 24 2017	CA44743
0445172	Pajci Vang Midlothian, TX 76065-4568	A/R STUDENTS vang pajci lilly	1,554.00	Aug 23 2017	CA45172
0445645	Stephen Curry Midlothian, TX 76065	A/R STUDENTS curry stephen richard	1,554.00	Aug 26 2017	CA45645
0445684	Jordan Poarch Avalon, TX 76623	A/R STUDENTS poarch jordan c	1,628.00	Aug 31 2017	CA45684
0445855	Ashlei McNeil Eustace, TX 75124-5174	A/R STUDENTS mcneil ashlei nichole	1,686.00	Aug 28 2017	CA45855
0046468	Dian Rogers Grand Prairie, TX 75050	A/R STUDENTS rogers dian	884.00	Aug 24 2017	CA46468
0445147	Hunter Eades Red Oak, TX 75154	A/R STUDENTS eades hunter w	1,628.00	Aug 22 2017	CA5147
0360545	Xzavier Clay Waxahachie, TX 75165	A/R STUDENTS clay xzavier s	1,578.00	Aug 25 2017	CA60545
0363070	Chadara Perkins Ennis, TX 75119	A/R STUDENTS perkins chadara k	1,554.00	Aug 29 2017	CA63070
0420489	Kyre Cooper Glenn Heights, TX 75154-2057	A/R STUDENTS cooper kyre d	461.00	Mar 6 2017	CA663A2
0226879	Arturo Almanza Wilmer, TX 75172-2325	A/R STUDENTS almanza arturo	1,726.00	Aug 23 2017	CA6879
0170125	Doroteo Torres Corsicana, TX 75110	A/R STUDENTS torres doroteo	672.00	Aug 23 2017	CA70125
0387355	Aaron Dixon Midlothian, TX 76065	A/R STUDENTS dixon aaron t	1,555.00	Aug 30 2017	CA87355
0388929	Jade Flores Waxahachie, TX 75165	A/R STUDENTS flores jade a	1,554.00	Aug 22 2017	CA8929
0259127	Lisareli Andrade-Jacobo Waxahachie, TX 75165	A/R STUDENTS andrade-jacobo lisareli	2,380.00	Aug 22 2017	CA981
0362050	Ryan Hendricks Cedar Hill, TX 75104	A/R STUDENTS hendricks ryan	1,681.00	Aug 22 2017	CA982
0358185	Lauren Moore Midlothian, TX 76065	A/R STUDENTS moore lauren e	1,394.00	Aug 15 2017	CA983
0359489	Esther Rourk Midlothian, TX 76065	A/R STUDENTS rourk esther e	1,713.00	Aug 15 2017	CA984
0442734	Maranda Crawford Midlothian, TX 76065-3651	A/R STUDENTS crawford maranda nicole	1,036.00	Aug 15 2017	CA985
0417673	Ana Teran Red Oak, TX 75154	A/R STUDENTS teran ana esmeralda	321.00	Aug 15 2017	CA987
0440455	Cedric Bailey Lake Worth, TX 76135	A/R STUDENTS bailey cedric l	2,093.00	Aug 22 2017	CA989

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0351814	Dylan Higdon Gunter, TX 75058	A/R STUDENTS higdon dylan blade	1,328.00	Aug 26 2017	CA990
0421239	Jacob Calvo Red Oak, TX 75154	A/R STUDENTS calvo jacob isaac	1,705.00	Aug 22 2017	CA992
0410682	Rylie Fenton Waxahachie, TX 75167	A/R STUDENTS fenton rylie j	792.00	Aug 17 2017	CA994
0409533	Isaac Oebel Waxahachie, TX 75165	A/R STUDENTS oebel isaac rae	1,837.00	Aug 18 2017	CA995
0410620	Zoe Cooper Waxahachie, TX 75165	A/R STUDENTS cooper zoe l	675.00	Aug 22 2017	CA996
0417595	Samantha Mata Waxahachie, TX 75165	A/R STUDENTS mata samantha	420.00	Aug 18 2017	CA997
0427220	Jacob Olson Midlothian, TX 76065	A/R STUDENTS olson jacob	1,705.00	Aug 22 2017	CA998
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	204,083.29	Apr 27 2017	CC0417
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,400,268.82	Apr 27 2017	CC0417
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,825.45	Apr 27 2017	CC2417
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,825.45	Apr 27 2017	CC2417
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,933.30	Jan 31 2017	CS0117
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,705.91	Feb 28 2017	CS0217
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,031.75	Mar 31 2017	CS0317
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,333.84	Apr 28 2017	CS0417
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,199.07	May 31 2017	CS0517
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,846.58	Jun 30 2017	CS0617
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,859.41	Sep 30 2016	CS0916
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,161.59	Oct 31 2016	CS1016
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,742.81	Nov 30 2016	CS1116
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,652.42	Dec 30 2016	CS1216
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,803.05	Jul 31 2017	CS717

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0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,615.44	Aug 31 2017	CSUP817
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,116.99	Jan 30 2017	CU0117
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,814.09	Mar 30 2017	CU0317
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,814.09	Apr 27 2017	CU0417
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,916.76	May 30 2017	CU0517
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,955.28	Aug 25 2017	CU0817
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,500.81	Oct 25 2016	CU1016
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,790.82	Dec 16 2016	CU1216
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,916.76	Jun 29 2017	CU617
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,766.44	Jul 28 2017	CU717
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,968.14	Feb 27 2017	CUF17
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,742.80	Nov 28 2016	CUNV16
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	15,306.70	Sep 28 2016	CUSEP16
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	145,710.22	Jan 30 2017	ERS0117
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	143,974.30	Mar 31 2017	ERS0317
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	142,438.90	Apr 27 2017	ERS0417
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	145,378.57	Aug 29 2017	ERS0817
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	135,423.17	Oct 25 2016	ERS1016
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	139,011.06	Nov 28 2016	ERS1116
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,009.00	Jan 30 2017	ERS1172
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,783.00	Mar 31 2017	ERS3172
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,973.00	Apr 27 2017	ERS4172

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0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	144,493.21	May 31 2017	ERS517
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,973.00	May 31 2017	ERS5172
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	144,672.09	Jun 29 2017	ERS617
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,973.00	Jun 29 2017	ERS6172
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	142,977.45	Jul 31 2017	ERS7171
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,876.00	Jul 31 2017	ERS7172
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,910.00	Aug 29 2017	ERS8172
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	135,523.79	Sep 29 2016	ERS9161
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,584.00	Sep 29 2016	ERS9162
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	143,479.11	Dec 16 2016	ERSD16
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,700.00	Dec 16 2016	ERSD162
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	144,196.64	Feb 27 2017	ERSF171
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,035.00	Feb 27 2017	ERSF172
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,658.00	Nov 28 2016	ERSN16
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,638.00	Oct 25 2016	ERSO161
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,726.55	Feb 6 2017	FLT0117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,726.55	Feb 6 2017	FLT0117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,726.55	Feb 6 2017	FLT0117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,726.55	Feb 6 2017	FLT0117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,161.43	Mar 7 2017	FLT0217
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	5,161.43	Mar 7 2017	FLT0217
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,161.43	Mar 7 2017	FLT0217

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,161.43	Mar 7 2017	FLT0217
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,161.43	Mar 7 2017	FLT0217
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	5,085.14	Apr 6 2017	FLT0317
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,085.14	Apr 6 2017	FLT0317
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	5,085.14	Apr 6 2017	FLT0317
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	5,085.14	Apr 6 2017	FLT0317
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,085.14	Apr 6 2017	FLT0317
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,085.14	Apr 6 2017	FLT0317
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,085.14	Apr 6 2017	FLT0317
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,541.66	May 5 2017	FLT0417
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	5,541.66	May 5 2017	FLT0417
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SPECIAL PROGRAMS fleet services	5,541.66	May 5 2017	FLT0417
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	5,541.66	May 5 2017	FLT0417
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	5,541.66	May 5 2017	FLT0417
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,541.66	May 5 2017	FLT0417
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,541.66	May 5 2017	FLT0417
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,541.66	May 5 2017	FLT0417
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	5,211.91	Jun 6 2017	FLT0517
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,211.91	Jun 6 2017	FLT0517
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	5,211.91	Jun 6 2017	FLT0517
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	5,211.91	Jun 6 2017	FLT0517
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	5,211.91	Jun 6 2017	FLT0517

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,211.91	Jun 6 2017	FLT0517
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,211.91	Jun 6 2017	FLT0517
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,211.91	Jun 6 2017	FLT0517
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	3,085.06	Jul 6 2017	FLT0617
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	EVENTS - SPECIAL fleet services	3,085.06	Jul 6 2017	FLT0617
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	3,085.06	Jul 6 2017	FLT0617
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	3,085.06	Jul 6 2017	FLT0617
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	3,085.06	Jul 6 2017	FLT0617
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	3,085.06	Jul 6 2017	FLT0617
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	3,085.06	Jul 6 2017	FLT0617
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	3,085.06	Jul 6 2017	FLT0617
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	3,272.08	Aug 7 2017	FLT0717
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	3,272.08	Aug 7 2017	FLT0717
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	3,272.08	Aug 7 2017	FLT0717
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	3,272.08	Aug 7 2017	FLT0717
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	3,272.08	Aug 7 2017	FLT0717
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	3,272.08	Aug 7 2017	FLT0717
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,209.15	Sep 7 2016	FLT0816
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,209.15	Sep 7 2016	FLT0816
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,209.15	Sep 7 2016	FLT0816
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,209.15	Sep 7 2016	FLT0816
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,456.82	Oct 6 2016	FLT0916

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,456.82	Oct 6 2016	FLT0916
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,456.82	Oct 6 2016	FLT0916
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,456.82	Oct 6 2016	FLT0916
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,882.62	Nov 8 2016	FLT1016
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,882.62	Nov 8 2016	FLT1016
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,882.62	Nov 8 2016	FLT1016
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,882.62	Nov 8 2016	FLT1016
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	5,196.17	Dec 6 2016	FLT1116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,196.17	Dec 6 2016	FLT1116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	5,196.17	Dec 6 2016	FLT1116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,196.17	Dec 6 2016	FLT1116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,196.17	Dec 6 2016	FLT1116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,196.17	Dec 6 2016	FLT1116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	3,587.19	Jan 6 2017	FLT1216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	3,587.19	Jan 6 2017	FLT1216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	3,587.19	Jan 6 2017	FLT1216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	3,587.19	Jan 6 2017	FLT1216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	3,587.19	Jan 6 2017	FLT1216
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,589.77	Jan 30 2017	ORP1171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,336.26	Jan 30 2017	ORP1172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	35,224.40	Jan 30 2017	ORP1173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	732.41	Jan 30 2017	ORP1174

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,741.42	Jan 30 2017	ORP1175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,316.08	Mar 30 2017	ORP3171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,166.58	Mar 30 2017	ORP3172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,056.09	Mar 30 2017	ORP3173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	732.41	Mar 30 2017	ORP3174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,890.91	Mar 30 2017	ORP3175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,168.88	Apr 27 2017	ORP4171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,166.58	Apr 27 2017	ORP4172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,741.41	Apr 27 2017	ORP4173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	732.41	Apr 27 2017	ORP4174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,890.91	Apr 27 2017	ORP4175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,168.88	May 30 2017	ORP5171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,166.58	May 30 2017	ORP5172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,364.18	May 30 2017	ORP5173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	732.41	May 30 2017	ORP5174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,890.91	May 30 2017	ORP5175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,741.42	Jun 29 2017	ORP6171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	803.08	Jun 29 2017	ORP6172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,841.89	Jun 29 2017	ORP6173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,445.35	Jun 28 2017	ORP6174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,828.62	Jun 29 2017	ORP6175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,946.28	Jul 28 2017	ORP7171

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,081.75	Jul 28 2017	ORP7172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	39,325.99	Jul 28 2017	ORP7173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	909.08	Jul 28 2017	ORP7174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,741.42	Jul 28 2017	ORP7175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,707.42	Aug 25 2017	ORP8171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,687.75	Aug 25 2017	ORP8172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,171.32	Aug 25 2017	ORP8173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	909.08	Aug 25 2017	ORP8174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,741.42	Aug 25 2017	ORP8175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,066.04	Sep 28 2016	ORP9161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,172.65	Sep 28 2016	ORP9162
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,275.05	Sep 28 2016	ORP9163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	732.41	Sep 28 2016	ORP9164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,927.25	Sep 28 2016	ORP9165
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,066.03	Dec 16 2016	ORPD161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,172.65	Dec 16 2016	ORPD162
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,775.78	Dec 16 2016	ORPD163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	732.41	Dec 16 2016	ORPD164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,927.25	Dec 16 2016	ORPD165
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,112.13	Feb 27 2017	ORPF171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,166.58	Feb 27 2017	ORPF172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,597.11	Feb 27 2017	ORPF173

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	732.41	Feb 27 2017	ORPF174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,890.91	Feb 27 2017	ORPF175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,066.03	Nov 28 2016	ORPN161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,172.65	Nov 28 2016	ORPN162
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	39,359.62	Nov 28 2016	ORPN163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	732.41	Nov 28 2016	ORPN164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,927.25	Nov 28 2016	ORPN165
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,066.03	Oct 25 2016	ORPO161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,172.65	Oct 25 2016	ORPO162
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,177.35	Oct 25 2016	ORPO163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	732.41	Oct 25 2016	ORPO164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,927.25	Oct 25 2016	ORPO165
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	216,079.85	Mar 30 2017	PR0317
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,393,548.93	Mar 30 2017	PR0317
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	198,361.15	May 30 2017	PR0517
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,414,874.75	May 30 2017	PR0517
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,692.07	May 30 2017	PR05172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,692.07	May 30 2017	PR05172
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	193,504.28	Jul 28 2017	PR0717
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,259,717.03	Jul 28 2017	PR0717
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	188,624.92	Aug 25 2017	PR0817
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,151,416.22	Aug 25 2017	PR0817

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,443.24	Sep 28 2016	PR0916
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,443.24	Sep 28 2016	PR0916
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,600.00	Oct 25 2016	PR1016
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,600.00	Oct 25 2016	PR1016
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,432,699.44	Oct 25 2016	PR1016
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	238,655.61	Oct 25 2016	PR10162
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,824.09	Mar 30 2017	PR3172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,824.09	Mar 30 2017	PR3172
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	177,020.74	Jun 29 2017	PR617
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,163,065.30	Jun 29 2017	PR617
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	1,719.10	Jun 29 2017	PR6172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	1,719.10	Jun 29 2017	PR6172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,265.52	Jul 28 2017	PR7172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,265.52	Jul 28 2017	PR7172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,257.46	Aug 25 2017	PR8172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,257.46	Aug 25 2017	PR8172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	734.95	Aug 25 2017	PR8173
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	734.95	Aug 25 2017	PR8173
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,406,455.62	Sep 28 2016	PR9162
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,762.69	Dec 16 2016	PRDC162
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,762.69	Dec 16 2016	PRDC162
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	209,305.24	Dec 16 2016	PRDEC16

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0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,424,059.81	Dec 16 2016	PRDEC16
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,363,551.63	Feb 27 2017	PRF171
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	210,319.71	Feb 27 2017	PRF172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,941.04	Feb 27 2017	PRF173
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,941.04	Feb 27 2017	PRF173
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,116,928.31	Jan 30 2017	PRJAN17
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	221,054.85	Jan 30 2017	PRJN172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,992.81	Jan 30 2017	PRJN173
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,992.81	Jan 30 2017	PRJN173
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	227,745.03	Nov 28 2016	PRNOV16
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,443,408.23	Nov 28 2016	PRNOV16
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,176.42	Nov 28 2016	PRNV16
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,176.42	Nov 28 2016	PRNV16
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	198,528.47	Sep 28 2016	PRSEP16
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	137,020.68	Mar 30 2017	RET0317
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	129,739.68	Aug 25 2017	RET0817
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	133,165.86	Sep 28 2016	RET0916
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	134,898.50	Oct 25 2016	RET1016
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	136,738.84	Apr 27 2017	RET417
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	139,063.55	May 30 2017	RET517
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	133,618.26	Jun 29 2017	RET617
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	137,699.48	Jul 28 2017	RET717

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0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	135,918.45	Dec 16 2016	RETD16
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	130,638.15	Feb 27 2017	RETF17
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	127,299.04	Jan 30 2017	RETJ17
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	136,101.88	Nov 28 2016	RETNV16
0048725	THECB Austin, TX 78711-2788	UNREST. SCHOLARSHIP INCOME thecb	3,894.00	Jun 26 2017	TEOG617
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	851,020.50	Nov 14 2016	TFR1016
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	362,957.00	Feb 10 2017	TFR2217
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	362,957.00	Feb 10 2017	TFR2217
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	851,020.50	Nov 14 2016	TRF1116
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	1,702,041.00	Feb 10 2017	TRF3217
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	149,953.88	Jan 30 2017	TRS0117
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	163,225.45	Mar 30 2017	TRS0317
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	162,136.00	Apr 27 2017	TRS0417
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	165,538.79	Oct 27 2016	TRS1016
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	166,135.75	Nov 29 2016	TRS1116
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	165,709.90	Dec 16 2016	TRS1216
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	164,758.82	May 26 2017	TRS517
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	152,624.13	Jun 29 2017	TRS617
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	160,452.11	Jul 28 2017	TRS717
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	152,599.22	Aug 29 2017	TRS817
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	159,399.93	Sep 28 2016	TRS916
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	162,054.11	Feb 27 2017	TRSF17

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0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Jan 30 2017	TSA1171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Jan 30 2017	TSA1172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,100.00	Jan 30 2017	TSA1173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jan 30 2017	TSA1174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Mar 30 2017	TSA3171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Mar 30 2017	TSA3172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,100.00	Mar 30 2017	TSA3173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Mar 30 2017	TSA3174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Apr 27 2017	TSA4171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Apr 27 2017	TSA4172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,150.00	Apr 27 2017	TSA4173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Apr 27 2017	TSA4174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	May 30 2017	TSA5171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	May 30 2017	TSA5172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,150.00	May 30 2017	TSA5173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	May 30 2017	TSA5174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jun 29 2017	TSA6171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,150.00	Jun 29 2017	TSA6172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Jun 29 2017	TSA6173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Jun 29 2017	TSA6174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Jul 28 2017	TSA7171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Jul 28 2017	TSA7172

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0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,150.00	Jul 28 2017	TSA7173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jul 28 2017	TSA7174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Aug 25 2017	TSA8171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Aug 25 2017	TSA8172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,250.00	Aug 25 2017	TSA8173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Aug 25 2017	TSA8174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Sep 28 2016	TSA9161
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Sep 28 2016	TSA9162
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,100.00	Sep 28 2016	TSA9163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Sep 28 2016	TSA9164
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Dec 16 2016	TSAD161
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Dec 16 2016	TSAD162
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,100.00	Dec 16 2016	TSAD163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Dec 16 2016	TSAD164
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Feb 27 2017	TSAF171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Feb 27 2017	TSAF172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,100.00	Feb 27 2017	TSAF173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Feb 27 2017	TSAF174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Nov 28 2016	TSAN161
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Nov 28 2016	TSAN162
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,100.00	Nov 28 2016	TSAN163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Nov 28 2016	TSAN164

Check Register

Navarro College

Start date: 09/01/16 End date: 08/31/17

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	580.00	Oct 25 2016	TSAO161
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Oct 25 2016	TSAO162
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,100.00	Oct 25 2016	TSAO163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Oct 25 2016	TSAO164
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	362,957.00	Jan 18 2017	TXFRJ17
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	362,957.00	Jan 18 2017	TXFRJ17
0442103	UNIVERSAL TECHNOLOGIES, INC. Kemah, TX 77565	CONTRACT - TRAINING universal technologies, inc.	18,495.00	May 26 2017	W52617
0048725	THECB Austin, TX 78711-2788	TEXAS WORKSTUDY thecb	61,148.00	Jul 18 2017	WT0717