

Check Register

Navarro College

Start date: 09/01/15 End date: 08/31/16

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 3 2015	0000487
0213293	U S BANK Minneapolis, MN 55486-2639	INTEREST u s bank	306,725.00	Oct 15 2015	0000488
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	42,180.00	Oct 27 2015	0000489
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	49,878.00	Oct 27 2015	0000489
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	72,504.00	Oct 27 2015	0000489
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	72,504.00	Apr 28 2016	0000490
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	209,878.00	Apr 28 2016	0000490
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	212,180.00	Apr 28 2016	0000490
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	212,180.00	Apr 28 2016	0000490
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	165,000.00	Apr 28 2016	0000491
0213293	U S BANK St Paul, MN 55170	INTEREST u s bank	2,271,725.00	May 5 2016	0000492
0213293	U S BANK St Paul, MN 55170	PRINCIPAL u s bank	2,271,725.00	May 5 2016	0000492
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply, inc.	466.83	Sep 10 2015	0000506
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONTRACT SERVICES gilfillan hardware	231.08	Sep 24 2015	0000507
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	14,095.00	Oct 1 2015	0000508
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	6,005.00	Oct 29 2015	0000509
0102541	CXTEC, INC. Binghamton, NY 13902-5211	EQUIPMENT <5000 cxtec	1,098.42	Jan 21 2016	0000510
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	2,375.00	Jan 21 2016	0000511
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	104,820.93	Jan 27 2016	0000512
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT > 5000 southern computer warehouse, inc.	104,820.93	Jan 27 2016	0000512
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	645.89	Feb 18 2016	0000513
0240342	123 SECURITY PRODUCTS Ronkonkoma, NY 11779	EQUIPMENT <5000 123 security products	505.75	Feb 25 2016	0000514

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0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	11,004.35	Feb 25 2016	0000515
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	20,098.21	Mar 23 2016	0000516
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,650.56	Apr 28 2016	0000519
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	56,539.29	May 20 2016	0000521
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	3,389.31	Jun 2 2016	0000523
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	28,315.45	Aug 4 2016	0000524
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	3,163.35	Aug 25 2016	0000525
0301116	Kathryn Keels Rice, TX 75155	GRADUATE SCHOLARSHIP keels kathryn r	1,028.00	Oct 1 2015	0006818
0301116	Kathryn Keels Rice, TX 75155	GRADUATE SCHOLARSHIP keels kathryn r	771.00	Oct 14 2015	0006819
0409239	COOPER GLEN APARTMENTS LLC Denton, TX 76207	GRADUATE SCHOLARSHIP cooper glen apartments llc	2,512.00	Dec 17 2015	0006820
0416320	LONE OAK ISD Lone Oak, TX 75453	RESTRICTED SCHOLARSHIP INCOME lone oak isd	500.00	Dec 17 2015	0006821
0042431	TEXAS WOMAN'S UNIV. Denton, TX 76204-5401	GRADUATE SCHOLARSHIP texas woman's university/edi	1,238.00	Dec 17 2015	0006822
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76019	GRADUATE SCHOLARSHIP university texas arlington	3,750.00	Dec 17 2015	0006823
0349665	BAYLOR UNIV. Waco, TX 76798-7148	GRADUATE SCHOLARSHIP baylor univ.	3,750.00	Jan 7 2016	0006824
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341	GRADUATE SCHOLARSHIP sam houston state univ.	3,750.00	Jan 7 2016	0006825
0215446	TARLETON STATE UNIV. Fort Worth, TX 76116	GRADUATE SCHOLARSHIP tarleton state univ.	3,750.00	Jan 7 2016	0006826
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a m univ.	3,750.00	Jan 7 2016	0006827
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a m univ.	3,750.00	Jan 7 2016	0006828
0300778	UNIV. TEXAS AUSTIN Austin, TX 78713-7758	GRADUATE SCHOLARSHIP univ. texas austin	3,750.00	Jan 7 2016	0006829
0078895	UNIV. TEXAS AT TYLER Tyler, TX 75799	GRADUATE SCHOLARSHIP university texas at tyler	3,750.00	Jan 7 2016	0006830
0106645	LAMAR UNIV. - BEAUMONT Beaumont, TX 77710	GRADUATE SCHOLARSHIP lamar univ. - beaumont	2,187.50	Jan 14 2016	0006831
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	GRADUATE SCHOLARSHIP texas a m at commerce	3,750.00	Jan 14 2016	0006832

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0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	GRADUATE SCHOLARSHIP texas a m at commerce	3,750.00	Jan 14 2016	0006833
0410194	UNIV. DRIVE CONDOMINIUMS Beaumont, TX 77702	GRADUATE SCHOLARSHIP univ. drive condominiums	1,562.50	Jan 21 2016	0006834
0096641	CITIZENS NATIONAL BANK Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME citizens national bank	800.00	Feb 11 2016	0006835
0096641	CITIZENS NATIONAL BANK Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME citizens national bank	277.00	Feb 11 2016	0006836
0096641	CITIZENS NATIONAL BANK Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME citizens national bank	1,600.00	Feb 11 2016	0006837
0418875	DESOTO ISD Desoto, TX 75115	RESTRICTED SCHOLARSHIP INCOME desoto isd	500.00	Feb 11 2016	0006838
0418876	FRISCO EDUCATION FOUNDATION Frisco, TX 75034-0567	RESTRICTED SCHOLARSHIP INCOME frisco education foundation	32.00	Feb 11 2016	0006839
0121678	KERENS EX-STUDENT ASSN. , INC. Kerens, TX 75144-0005	RESTRICTED SCHOLARSHIP INCOME kerens ex-student assn. , inc.	75.00	Feb 11 2016	0006840
0418874	KYM'S KIDS SAN ANTONIO TX San Antonio, TX 78215	RESTRICTED SCHOLARSHIP INCOME kym's kids san antonio tx	2,300.00	Feb 11 2016	0006841
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	1,500.00	Feb 11 2016	0006842
0418877	RIDGLEA UNITED METHODIST CHURCH Fort Worth, TX 76116-4633	RESTRICTED SCHOLARSHIP INCOME ridglea united methodist church	450.00	Feb 11 2016	0006844
0240088	UNIV MARY HARDIN-BAYLOR Belton, TX 76513	RESTRICTED SCHOLARSHIP INCOME university mary hardin-baylor	500.00	Feb 11 2016	0006845
0419515	S. B. ROSS Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME s. b. ross	500.00	Mar 8 2016	0006846
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	RESTRICTED SCHOLARSHIP INCOME texas a m univ.	2,359.14	May 26 2016	0006847
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	3,750.00	Jun 2 2016	0006848
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	3,750.00	Jun 2 2016	0006849
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	3,750.00	Jun 2 2016	0006850
0042431	TEXAS WOMAN'S UNIV. Denton, TX 76204-5401	PREPAID ITEMS texas woman's univ.	3,750.00	Jun 2 2016	0006851
0215446	TARLETON STATE UNIV. Stephenville, TX 76402	PREPAID ITEMS tarleton state univ.	3,750.00	Jun 2 2016	0006852
0096641	CITIZENS NATIONAL BANK Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME citizens national bank	672.31	Jun 16 2016	0006854
0096641	CITIZENS NATIONAL BANK Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME citizens national bank	400.00	Jun 16 2016	0006855
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	1,026.00	Jun 16 2016	0006856

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0426786	SCHOLARSHIP MANAGEMENT SERVICES Saint Peter, MN 56082	RESTRICTED SCHOLARSHIP INCOME scholarship management services	385.08	Jun 16 2016	0006857
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76019	PREPAID ITEMS univ. texas arlington	4,000.00	Jun 30 2016	0006858
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	4,000.00	Jul 28 2016	0006859
0428840	UNIVERSITY ARKANSAS Fayetteville, AR 72701	PREPAID ITEMS university arkansas fayetteville	4,000.00	Aug 5 2016	0006860
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	PREPAID ITEMS texas a m at commerce	3,393.30	Aug 5 2016	0006861
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76109-0136	PREPAID ITEMS univ. texas arlington	1,542.00	Aug 5 2016	0006862
0386771	UNIV NORTH TEXAS-DALLAS Dallas, TX 75241	PREPAID ITEMS univ north texas at dallas	1,569.78	Aug 5 2016	0006863
0428925	LANDMARK AT GLENEAGLES Dallas, TX 75287	PREPAID ITEMS landmark at gleneagles	2,180.00	Aug 5 2016	0006864
0429207	EDWARD B FRANKEL San Antonio, TX 78251	PREPAID ITEMS edward b frankel	3,750.00	Aug 11 2016	0006865
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76109-0136	PREPAID ITEMS univ. texas arlington	4,000.00	Aug 11 2016	0006866
0045161	BLINN COLLEGE Brenham, TX 77833	RESTRICTED SCHOLARSHIP INCOME blinn college	4,375.00	Aug 18 2016	0006867
0429931	MORAN SCHOLARSHIP Corsicana, TX 75151-0624	RESTRICTED SCHOLARSHIP INCOME moran scholarship	1,179.00	Aug 18 2016	0006868
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	PREPAID ITEMS texas a m at commerce	4,000.00	Aug 18 2016	0006869
0302455	TEXAS TECH UNIVERSITY Lubbock 79409-5011	PREPAID ITEMS texas tech univ.	4,000.00	Aug 22 2016	0006870
0111088	DUPLICATE-UNIV. TEXAS AT DALLAS Richardson, TX 75083-0688	PREPAID ITEMS univ. texas at dallas	3,750.00	Aug 23 2016	0006871
0121678	KERENS EX-STUDENT ASSN. , INC. Kerens, TX 75144-0005	RESTRICTED SCHOLARSHIP INCOME kerens ex-student assn. , inc.	75.00	Aug 29 2016	0006872
0430591	WEST TEXAS A&M UNIVERSITY Canyon, TX 79016	PREPAID ITEMS west texas a&m university	4,000.00	Aug 29 2016	0006873
0358814	Boris Tchameni Suwanee, GA 30024	A/R STUDENTS 0358814, isabelle fonkou	200.00	Sep 3 2015	0023779
0385972	Nicole Broderick Corsicana, TX 75110	A/R STUDENTS 0385972, debbie bonner	124.82	Sep 3 2015	0023780
0387426	Adetunji Bakare Richmond, TX 77407	A/R STUDENTS 0387426, tirimisiyu bakare	200.00	Sep 3 2015	0023781
0387567	Olalekan Abidogun Richmond, TX 77407	A/R STUDENTS 0387567, saaliu olalekan abidogun	200.00	Sep 3 2015	0023782
0394318	Desmond Roberson Austin, TX 78721-1143	A/R STUDENTS 0394318, janice carrington	200.00	Sep 3 2015	0023783

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0394773	Jamariqune Green Los Angeles, CA 90009	A/R STUDENTS 0394773, joel walton	200.00	Sep 3 2015	0023784
0396269	Muhammed Kora Philadelphia, PA 19153	A/R STUDENTS 0396269, unfa daba kora	200.00	Sep 3 2015	0023785
0400114	Bryant Grant Dallas, TX 75215	A/R STUDENTS 0400114, nsenga west	200.00	Sep 3 2015	0023786
0400355	Afamudi Ikeorah San Jose, CA 95117	A/R STUDENTS 0400355, henrietta anikweze	200.00	Sep 3 2015	0023787
0410221	Joshua Ziemann Carrollton, TX 75007	A/R STUDENTS 0410221, april ziemann	200.00	Sep 3 2015	0023788
0321325	Avilene Aceves Crandall, TX 75114	A/R STUDENTS aceves avilene	175.00	Sep 3 2015	0023789
0409243	Mauricio Acosta Lewisville, TX 75067-4344	A/R STUDENTS acosta mauricio	200.00	Sep 3 2015	0023790
0387239	Ismail Bello Richmond, TX 77407	A/R STUDENTS bello ismail bamidele	200.00	Sep 3 2015	0023791
0387533	Suliyat Bello Richmond, TX 77407	A/R STUDENTS bello suliyat alamide	200.00	Sep 3 2015	0023792
0396928	Taylor Brackens Wilmer, TX 75172	A/R STUDENTS brackens taylor	200.00	Sep 3 2015	0023793
0402481	Ke'osha Coleman Dallas, TX 75217-5626	A/R STUDENTS coleman ke'osha	200.00	Sep 3 2015	0023794
0397906	Marcus Cook Fort Worth, TX 76119-2632	A/R STUDENTS cook marcus a	200.00	Sep 3 2015	0023795
0401465	Camill Dearman Mesquite, TX 75181-2101	A/R STUDENTS dearman camill	200.00	Sep 3 2015	0023796
0387565	Ebimoboere Diriwari Richmond, TX 77407	A/R STUDENTS diriwari ebimoboere shayo	200.00	Sep 3 2015	0023797
0400933	Tera Hollnagel Cleveland, TX 773283037	A/R STUDENTS hollnagel tera m	200.00	Sep 3 2015	0023798
0389031	Stephanie Igboanugo Corsicana, TX 75110	A/R STUDENTS igboanugo stephanie ezimma	200.00	Sep 3 2015	0023799
0334402	Christopher Iwabuchi-Mota Mexia, TX 76667	A/R STUDENTS iwabuchi-mota christopher i	200.00	Sep 3 2015	0023800
0385839	Kelsey Jenkins Garland, TX 75043-7697	A/R STUDENTS jenkins kelsey l	200.00	Sep 3 2015	0023801
0375990	John Johnson Houston, TX 77091	A/R STUDENTS johnson john i	200.00	Sep 3 2015	0023802
0390883	Brandon Lee Murphy, TX 75094	A/R STUDENTS lee brandon a	200.00	Sep 3 2015	0023803
0400923	Roderick Leyba-Brown Sweetwater, TX 79556-2424	A/R STUDENTS leyba-brown roderick j	200.00	Sep 3 2015	0023804
0402745	Brittany Massey Conroe, TX 77301	A/R STUDENTS massey brittany a	200.00	Sep 3 2015	0023805

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0382601	Nicholas Morris Tyler, TX 75706	A/R STUDENTS morris nicholas r	120.00	Sep 3 2015	0023806
0401132	Tia Morris Cedar Hill, TX 75104	A/R STUDENTS morris tia b	200.00	Sep 3 2015	0023807
0408309	Justine Nyamweya Grand Prairie, TX 75051	A/R STUDENTS nyamweya justine nyanumba	200.00	Sep 3 2015	0023808
0259841	Anayeli Pulido Crandall, TX 75114	A/R STUDENTS pulido anayeli aceves	175.00	Sep 3 2015	0023810
0387583	Eric Stewart II Arlington, TX 76002	A/R STUDENTS stewart ii eric d	200.00	Sep 3 2015	0023811
0398786	Brice Thompson Lancaster, TX 75146-2321	A/R STUDENTS thompson brice	200.00	Sep 3 2015	0023812
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	PAID TO PRINCIPAL navarro college foundation	663.00	Sep 3 2015	0023813
0399586	Caroline Nthenya Colleyville, TX 76034	A/R STUDENTS 0399586, jared miruka	200.00	Sep 10 2015	0023814
0402737	William Gunn Waxahachie, TX 75165	A/R STUDENTS 0402737, presbyterian children's home	200.00	Sep 10 2015	0023815
0406831	Daniel Myers Arlington, TX 76006	A/R STUDENTS 0406831, annette myers	200.00	Sep 10 2015	0023816
0356929	Hunter Freeman Corsicana, TX 75109	A/R STUDENTS freeman hunter	200.00	Sep 10 2015	0023817
0399182	Jenes Momanyi Colleyville, TX 76034	A/R STUDENTS momanyi jenes kerubo	200.00	Sep 10 2015	0023818
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	PAID TO PRINCIPAL tx dept licensing regulation	75.00	Sep 10 2015	0023819
0403662	Brandon Dixson Arlington, TX 76018	A/R STUDENTS 0403662, ausbert dixson	100.00	Sep 17 2015	0023820
0408496	Emonee Haynes Kansas City, MO 64138	A/R STUDENTS 0408496, bernadette henderson	100.00	Sep 17 2015	0023821
0399867	Cassandra Heller Mckinney, TX 75070	A/R STUDENTS heller cassandra	200.00	Sep 17 2015	0023822
0374037	Ashton Hinsey	A/R STUDENTS hinsey ashton	200.00	Sep 17 2015	0023823
0334415	Brandon Landrum New Braunfels, TX 78130	A/R STUDENTS landrum brandon c	200.00	Sep 17 2015	0023824
0386697	Baileigh Rodriguez Buffalo, WY 82834	A/R STUDENTS rodriguez baileigh r	200.00	Sep 17 2015	0023825
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	250.40	Sep 17 2015	0023826
0398936	Sarjo Camara Greenville, NC 27858	A/R STUDENTS 0398936, essa darboe	200.00	Sep 24 2015	0023827
0399293	Eugene Alexander III Seagoville, TX 75159	A/R STUDENTS alexander iii eugene	200.00	Sep 24 2015	0023828

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	800.00	Sep 28 2015	0023829
0333700	Adrian Smith Pflugerville, TX 78660	A/R STUDENTS smith adrian	200.00	Oct 1 2015	0023830
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL janet l. henderson trophies	975.00	Oct 1 2015	0023831
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	147.00	Oct 1 2015	0023832
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	120.00	Oct 1 2015	0023833
0269412	Zachary Brown	A/R STUDENTS 0269412, navarro college	200.00	Oct 8 2015	0023834
0381462	Wesley Johnson	A/R STUDENTS 0381462, navarro college	200.00	Oct 8 2015	0023835
0385739	Basirou Faal Silver Spring, MD 20901	A/R STUDENTS 0385739, mary sanneh	200.00	Oct 8 2015	0023836
0395034	Myia Denton Lewisville, TX 75067-6570	A/R STUDENTS 0395034, tonia denton	200.00	Oct 8 2015	0023837
0400919	Destin Hill	A/R STUDENTS 0400919, navarro college	200.00	Oct 8 2015	0023838
0408857	Malik Laurant	A/R STUDENTS 0408857, navarro college	200.00	Oct 8 2015	0023839
0409665	Tiona Nutall Fort Worth, TX 76102	A/R STUDENTS nutall tiona l	200.00	Oct 8 2015	0023840
0408928	Rebecca Vonblon Hilliard, OH 43026-7915	A/R STUDENTS vonblon rebecca c	200.00	Oct 8 2015	0023841
0408722	Garfield Williams The Colony, TX 75056-3864	A/R STUDENTS williams garfield	200.00	Oct 8 2015	0023842
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	PAID TO PRINCIPAL tx nurses assn - district 4	2,220.00	Oct 8 2015	0023843
0397901	Lc Timms	A/R STUDENTS 0397901, navarro college	200.00	Oct 15 2015	0023848
0400438	Javonta Gatewood	A/R STUDENTS 0400438, navarro college	200.00	Oct 15 2015	0023849
0400457	Dionjlique Williams	A/R STUDENTS 0400457, navarro college	200.00	Oct 15 2015	0023850
0409822	Daniel Mfataneza Fort Worth, TX 76177	A/R STUDENTS mfataneza daniel	200.00	Oct 15 2015	0023851
0390831	LANDS' END, INC. Dodgeville, WI 53533-0217	PAID TO PRINCIPAL lands' end, inc.	678.14	Oct 15 2015	0023852
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	PAID TO PRINCIPAL navarro college student activities	40.00	Oct 15 2015	0023853
0409853	DOUBLE TROUBLE DUDS LLC Corsicana, TX 75110	PAID TO PRINCIPAL double trouble duds llc	1,325.33	Oct 22 2015	0023854

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0396457	Justin Walters	A/R STUDENTS 0396457, navarro college	200.00	Oct 22 2015	0023855
0407322	Avier Ashby	A/R STUDENTS 0407322, navarro college	200.00	Oct 22 2015	0023856
0407834	Jordan Carroll Dallas, TX 75237	A/R STUDENTS carroll jordan	200.00	Oct 22 2015	0023857
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	3,300.00	Oct 28 2015	0023859
0400319	Sederick Boyd	A/R STUDENTS 0400319, navarro college	200.00	Oct 29 2015	0023860
0404190	Mercy Isitua Waco, TX 76706	A/R STUDENTS 0404190, chris nwaefulu	200.00	Nov 5 2015	0023861
0371407	Bivins Caraway Longview, TX 75605	A/R STUDENTS caraway bivins	200.00	Nov 5 2015	0023862
0347279	Erik Ford Fort Worth, TX 76119	A/R STUDENTS ford erik	200.00	Nov 5 2015	0023863
0406843	Deshawn Hamilton Fort Worth, TX 76104-7201	A/R STUDENTS hamilton deshawn	200.00	Nov 5 2015	0023864
0378325	FAN CLOTH PRODUCTS, LLC Arlington, TX 76006	PAID TO PRINCIPAL fan cloth products, llc	3,272.00	Nov 5 2015	0023865
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	84.00	Nov 5 2015	0023866
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	PAID TO PRINCIPAL trinity valley community college	2,203.09	Nov 5 2015	0023867
0412718	ILLUSIVE APPAREL, INC. Rockwall, TX 75087	PAID TO PRINCIPAL illusive apparel, inc.	344.00	Nov 12 2015	0023868
0396761	Lamesha Fluellen Plano, TX 75023	A/R STUDENTS fluellen lamesha	200.00	Nov 12 2015	0023869
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	3,000.00	Nov 19 2015	0023870
0408664	Jalen Foster Crowley, TX 76036-3434	A/R STUDENTS 0408664, erica mcdonald	200.00	Nov 19 2015	0023871
0298610	Jaylan Allen Grand Prairie, TX 75052	A/R STUDENTS allen jaylan j	50.00	Nov 19 2015	0023872
0401956	Renwick Baymon Mesquite, TX 75150	A/R STUDENTS baymon renwick	200.00	Nov 19 2015	0023873
0398798	Antinaya Higgins Dallas, TX 75238-3242	A/R STUDENTS higgins antinaya m	200.00	Nov 19 2015	0023874
0401029	Jason Lejeune Sabinal, TX 78881-0276	A/R STUDENTS lejeune jason	200.00	Nov 19 2015	0023875
0406955	Deona Norris Irving, TX 75062	A/R STUDENTS norris deona	200.00	Nov 19 2015	0023876
0409853	DOUBLE TROUBLE DUDS LLC Corsicana, TX 75110	PAID TO PRINCIPAL double trouble duds llc	1,780.00	Nov 20 2015	0023877

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0381797	Jocelyn Johnson Fort Worth, TX 76111-4739	A/R STUDENTS 0381797, boys girls club	20.00	Dec 10 2015	0023912
0387308	Ashah Nyaosi New Hope, MN 55428	A/R STUDENTS 0387308, tobias mandere	200.00	Dec 10 2015	0023913
0400363	Abdoulie Fatty Tyler, TX 75703	A/R STUDENTS 0400363, musa sanyang	30.00	Dec 10 2015	0023914
0400363	Abdoulie Fatty Tyler, TX 75703	A/R STUDENTS 0400363, musa sanyang	200.00	Dec 10 2015	0023915
0400638	Abdoulie Beyai Springfield, IL 62704	A/R STUDENTS 0400638, lamin jatta	30.00	Dec 10 2015	0023916
0400638	Abdoulie Beyai Springfield, IL 62704	A/R STUDENTS 0400638, lamin jatta	200.00	Dec 10 2015	0023917
0407878	Corey Smith Desoto, TX 75115-6355	A/R STUDENTS 0407878, lakisha coleman	200.00	Dec 10 2015	0023918
0408970	Fatoumata Jatta W Edmonds, WA 98026	A/R STUDENTS 0408970, pateh jabbi	230.00	Dec 10 2015	0023919
0392416	Dion Blakemore Borger, TX 79007-2437	A/R STUDENTS blakemore dion l	25.00	Dec 10 2015	0023920
0214008	Ashley Brown Dallas, TX 75216	A/R STUDENTS brown ashley k	200.00	Dec 10 2015	0023921
0401300	Keidre Flowers Ennis, TX 75119	A/R STUDENTS flowers keidre	200.00	Dec 10 2015	0023922
0398600	Shantavia Howard Mesquite, TX 75150	A/R STUDENTS howard shantavia d	200.00	Dec 10 2015	0023923
0379247	Alexis Johnson Marlin, TX 76661	A/R STUDENTS johnson alexis n	200.00	Dec 10 2015	0023924
0396059	Terrell Kinlaw Stockbridge, GA 30281	A/R STUDENTS kinlaw terrell wesley	50.00	Dec 10 2015	0023925
0395096	Andrea Parker III Mesquite, TX 75149-5660	A/R STUDENTS parker iii andrea d	45.00	Dec 10 2015	0023926
0396920	Kevin Smith Mesquite, TX 75150-3556	A/R STUDENTS smith kevin	200.00	Dec 10 2015	0023927
0402625	Stephanie Vargas Mesquite, TX 75149-3821	A/R STUDENTS vargas stephanie	120.00	Dec 10 2015	0023928
0416169	ELLIS COUNTY SPCA Waxahachie, TX 75165	PAID TO PRINCIPAL ellis county spca	150.00	Dec 10 2015	0023935
0239916	David Jusiewicz Alvarado, TX 76009	PAID TO PRINCIPAL jusiewicz david joseph	116.83	Dec 10 2015	0023936
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	188.55	Dec 10 2015	0023937
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	PAID TO PRINCIPAL navarro college foundation	200.00	Dec 10 2015	0023938
0393883	NAVARRO COUNTY FOOD PANTRY Corsicana, TX 75110	PAID TO PRINCIPAL navarro county food pantry	150.00	Dec 10 2015	0023939

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0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	15.00	Dec 10 2015	0023940
0002173	Julie Arteaga Barry, TX 75102	PAID TO PRINCIPAL arteaga julie angelia	122.52	Dec 17 2015	0023941
0416331	MARINE TOYS FOR TOTS FOUNDATION Triangle, VA 22172	PAID TO PRINCIPAL marine toys for tots foundation	150.00	Dec 17 2015	0023942
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	4,196.50	Dec 17 2015	0023943
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	80.30	Dec 17 2015	0023944
0339467	Orchid Bain Ennis, TX 75119	A/R STUDENTS 0339467, marla jackson	200.00	Dec 17 2015	0023945
0382454	Stefan Beard Austin, TX 78746	A/R STUDENTS 0382454, phil dorr	200.00	Dec 17 2015	0023946
0387906	Andrea Curry	A/R STUDENTS 0387906, navarro college	200.00	Dec 17 2015	0023947
0390654	Khyran Chusley	A/R STUDENTS 0390654, navarro college	50.00	Dec 17 2015	0023948
0391929	Jonathan Monroe Waco, TX 76701	A/R STUDENTS 0391929, communities schools	100.00	Dec 17 2015	0023949
0393853	Kiona Wright	A/R STUDENTS 0393853, navarro college	50.00	Dec 17 2015	0023950
0398976	Brandon Torres Dallas, TX 75201	A/R STUDENTS 0398976, buckner children family se	200.00	Dec 17 2015	0023951
0399066	Kristen Wegman	A/R STUDENTS 0399066, navarro college	200.00	Dec 17 2015	0023952
0401863	Deborah Olaiya Frisco, TX 75033	A/R STUDENTS 0401863, cecilia ambe	200.00	Dec 17 2015	0023953
0364362	Chastine Aldridge Texarkana, TX 75501	A/R STUDENTS aldridge chastine m	200.00	Dec 17 2015	0023954
0384375	Iman Alieu Largo, MD 20774	A/R STUDENTS alieu iman	200.00	Dec 17 2015	0023955
0383834	Blas Alvarado Ennis, TX 75119-3812	A/R STUDENTS alvarado blas	200.00	Dec 17 2015	0023956
0355579	Kameron Ambler Desoto, TX 75115	A/R STUDENTS ambler kameron j	200.00	Dec 17 2015	0023957
0387235	Kijana Amous Mansfield, TX 76063	A/R STUDENTS amous kijana o	200.00	Dec 17 2015	0023958
0375269	Marcus Anderson II Killeen, TX 76542-5925	A/R STUDENTS anderson ii marcus l	200.00	Dec 17 2015	0023959
0390597	Aniyah Armstead Dallas, TX 75232-5020	A/R STUDENTS armstead aniyah l	200.00	Dec 17 2015	0023960
0356403	Kerrisha Avie Houston, TX 77082	A/R STUDENTS avie kerrisha	200.00	Dec 17 2015	0023961

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0386975	Adam Badjan Corsicana, TX 75110	A/R STUDENTS badjan adam	200.00	Dec 17 2015	0023962
0373872	Jayce Bell Sanger, TX 76266-5343	A/R STUDENTS bell jayce n	200.00	Dec 17 2015	0023963
0339805	Justin Bonnet Goldthwaite, TX 76844	A/R STUDENTS bonnet justin w	200.00	Dec 17 2015	0023964
0384435	Brooklyn Bowens Dallas, TX 75232	A/R STUDENTS bowens brooklyn	175.00	Dec 17 2015	0023965
0203727	Kaitlyn Bradley Arlington, TX 76012	A/R STUDENTS bradley kaitlyn danielle	200.00	Dec 17 2015	0023966
0360841	Victoria Bradley Pflugerville, TX 78660	A/R STUDENTS bradley victoria	200.00	Dec 17 2015	0023967
0393205	Nicholas Branch Hallsville, TX 75650	A/R STUDENTS branch nicholas d	200.00	Dec 17 2015	0023968
0362237	Deandre Brown Cedar Hill, TX 75104	A/R STUDENTS brown deandre	200.00	Dec 17 2015	0023969
0408453	Trevor Brown Victoria, TX 77901	A/R STUDENTS brown trevor j	200.00	Dec 17 2015	0023970
0396834	Bryant Buzzard Round Rock, TX 78681-5330	A/R STUDENTS buzzard bryant	175.00	Dec 17 2015	0023971
0396296	Jacquanna Cannon Arlington, TX 76015-3397	A/R STUDENTS cannon jacquanna	200.00	Dec 17 2015	0023972
0374863	Jose Cantabrana-Marti Grand Prairie, TX 75054	A/R STUDENTS cantabrana-marti jose a	200.00	Dec 17 2015	0023973
0379984	Morgan Carter Waco, TX 76705	A/R STUDENTS carter morgan rebekah	200.00	Dec 17 2015	0023974
0382289	Allison Carver Flower Mound, TX 75022	A/R STUDENTS carver allison c	200.00	Dec 17 2015	0023975
0395749	Richard Carver Conroe, TX 77306-8640	A/R STUDENTS carver richard	200.00	Dec 17 2015	0023976
0383316	Travian Chatman Mesquite, TX 75150	A/R STUDENTS chatman travian deon maleek	200.00	Dec 17 2015	0023977
0407704	Chelsea Chuks Houston, TX 77072	A/R STUDENTS chuks chelsea g	200.00	Dec 17 2015	0023978
0390654	Khyran Chusley Garland, TX 75043-6207	A/R STUDENTS chusley khyran l	150.00	Dec 17 2015	0023979
0357818	David Clark Marshall, TX 75671	A/R STUDENTS clark david b	200.00	Dec 17 2015	0023980
0376443	Wiley Clark Fort Worth, TX 76105	A/R STUDENTS clark wiley	200.00	Dec 17 2015	0023981
0395412	John Copeland Southlake, TX 76092	A/R STUDENTS copeland john b	150.00	Dec 17 2015	0023982
0391957	Reagan Copeland Waco, TX 76705	A/R STUDENTS copeland reagan c	200.00	Dec 17 2015	0023983

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0394653	Jameshia Cox Corsicana, TX 75110	A/R STUDENTS cox jameshia l	150.00	Dec 17 2015	0023984
0379116	Vanessa Cuevas Teague, TX 75860	A/R STUDENTS cuevas vanessa r	200.00	Dec 17 2015	0023985
0386766	Pashutica Daniels Lancaster, TX 75146	A/R STUDENTS daniels pashutica trenice	200.00	Dec 17 2015	0023986
0395933	Kristian Edmonds Texarkana, AR 71854-3302	A/R STUDENTS edmonds kristian	200.00	Dec 17 2015	0023987
0398907	Clayton Ervin Dallas, TX 75215-4441	A/R STUDENTS ervin clayton	180.00	Dec 17 2015	0023988
0394459	Breanna Evans Denton, TX 76210-8679	A/R STUDENTS evans breanna	200.00	Dec 17 2015	0023989
0406708	Taylor Evans Houston, TX 77053	A/R STUDENTS evans taylor	150.00	Dec 17 2015	0023990
0407881	Tyrell Fisher Saginaw, TX 76179	A/R STUDENTS fisher tyrell m	17.12	Dec 17 2015	0023991
0399902	Brenda Flores Lancaster, TX 75134	A/R STUDENTS flores brenda	200.00	Dec 17 2015	0023992
0379901	She'kyria Floyd Dallas, TX 75241	A/R STUDENTS floyd she'kyria z	200.00	Dec 17 2015	0023993
0379865	Aaron Foy Kilgore, TX 75662	A/R STUDENTS foy aaron z	200.00	Dec 17 2015	0023994
0359706	Chavor Gamble Mexia, TX 76667	A/R STUDENTS gamble chavor	35.36	Dec 17 2015	0023995
0403619	Justin Gardner Houston, TX 77034	A/R STUDENTS gardner justin c	125.00	Dec 17 2015	0023996
0378882	William Gardner Houston, TX 77051-4202	A/R STUDENTS gardner william	200.00	Dec 17 2015	0023997
0392030	Tyler Gay Houston, TX 77061	A/R STUDENTS gay tyler m	200.00	Dec 17 2015	0023998
0387552	Jacob Gleason Tuscola, TX 79562-2267	A/R STUDENTS gleason jacob wayne	200.00	Dec 17 2015	0023999
0378593	Haley Greer Irene, TX 76650	A/R STUDENTS greer haley renee	200.00	Dec 17 2015	0024000
0398278	Johnathon Greer Lancaster, TX 75134	A/R STUDENTS greer johnathon lawrence	200.00	Dec 17 2015	0024001
0361475	Nancy Gutierrez Corsicana, TX 75110	A/R STUDENTS gutierrez nancy	200.00	Dec 17 2015	0024002
0399325	Lashaisty Hamilton Wills Point, TX 75169	A/R STUDENTS hamilton lashaisty	67.50	Dec 17 2015	0024003
0394060	Kourtnei Hatton Tomball, TX 77377-4131	A/R STUDENTS hatton kourtnei a	125.00	Dec 17 2015	0024004
0376086	Chase Hendricks Desoto, TX 75115	A/R STUDENTS hendricks chase t	200.00	Dec 17 2015	0024005

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0340418	Elroy Hill Marshall, TX 75670	A/R STUDENTS hill elroy t	200.00	Dec 17 2015	0024006
0346980	Kevin Howell Forney, TX 75126	A/R STUDENTS howell kevin u	200.00	Dec 17 2015	0024007
0397008	Tajae Hutson Arlington, TX 76011	A/R STUDENTS hutson tajae t	150.00	Dec 17 2015	0024008
0394986	Devlin Isadore Houston, TX 77086	A/R STUDENTS isadore devlin w	5.00	Dec 17 2015	0024009
0401426	Maxwell Jackson Lago Vista, TX 78645-6036	A/R STUDENTS jackson maxwell	175.00	Dec 17 2015	0024010
0350234	Terrence Jackson Cypress, TX 77433	A/R STUDENTS jackson terrence	65.00	Dec 17 2015	0024011
0396858	Tra'nia Jackson Lancaster, TX 75134	A/R STUDENTS jackson tra'nia	200.00	Dec 17 2015	0024012
0325273	Cody James New Waverly, TX 77358	A/R STUDENTS james cody d	200.00	Dec 17 2015	0024013
0304999	Celena Jimenez Red Oak, TX 75154	A/R STUDENTS jimenez celena r	200.00	Dec 17 2015	0024014
0352815	Altoinette Johnson Lancaster, TX 75134	A/R STUDENTS johnson altoinette	200.00	Dec 17 2015	0024015
0391154	Daymond Johnson Mckinney, TX 75070	A/R STUDENTS johnson daymond	200.00	Dec 17 2015	0024016
0360792	Jomique Johnson Grand Prairie, TX 75052	A/R STUDENTS johnson jomique	200.00	Dec 17 2015	0024017
0378486	Calvin Jones Richardson, TX 75081	A/R STUDENTS jones calvin r	140.00	Dec 17 2015	0024018
0390660	Shaniah Jones Ovilla, TX 75154-1649	A/R STUDENTS jones shaniah j	150.00	Dec 17 2015	0024019
0378486	Calvin Jones	A/R STUDENTS jones, navarro college	60.00	Dec 17 2015	0024020
0396666	Kedric Kizzie Houston, TX 77091-3114	A/R STUDENTS kizzie kedric	175.00	Dec 17 2015	0024021
0389075	Emily Krouse Mansfield, TX 76063	A/R STUDENTS krouse emily e	200.00	Dec 17 2015	0024022
0407510	Marshall Lewis III Carrollton, TX 75007	A/R STUDENTS lewis iii marshall r	75.00	Dec 17 2015	0024023
0408448	Corey Ley San Antonio, TX 78255-3326	A/R STUDENTS ley corey michael	200.00	Dec 17 2015	0024024
0397520	Aileen Lira Garland, TX 75043	A/R STUDENTS lira aileen	200.00	Dec 17 2015	0024025
0396838	Imani McGee Prosper, TX 75078-5021	A/R STUDENTS mcgee imani	40.12	Dec 17 2015	0024026
0334158	Megan McLean Corsicana, TX 75110	A/R STUDENTS mclean megan e	200.00	Dec 17 2015	0024027

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0392577	Makayla McMaster Denton, TX 76201-0726	A/R STUDENTS mcmaster makayla l	200.00	Dec 17 2015	0024028
0393826	Dekarion Newton Dallas, TX 75228	A/R STUDENTS newton dekarion n	200.00	Dec 17 2015	0024030
0378864	Brandon Niccum Rhome, TX 76078	A/R STUDENTS niccum brandon l	75.00	Dec 17 2015	0024031
0388516	Justin Oliver Forney, TX 75126	A/R STUDENTS oliver justin p	200.00	Dec 17 2015	0024032
0399278	Remi Olonade II Houston, TX 77083	A/R STUDENTS olonade ii remi b	75.00	Dec 17 2015	0024033
0345165	Ana Olvera Cranfills Gap, TX 76637	A/R STUDENTS olvera ana	200.00	Dec 17 2015	0024034
0324419	Viridiana Ortiz-Gutierrez Normangee, TX 77871	A/R STUDENTS ortiz-gutierrez viridiana	200.00	Dec 17 2015	0024035
0406200	Laquisha Purvis Oakwood, TX 75855	A/R STUDENTS purvis laquisha l	200.00	Dec 17 2015	0024036
0385501	Kianna Richmond Lancaster, TX 75134	A/R STUDENTS richmond kianna r	200.00	Dec 17 2015	0024037
0402732	Brishawn Robertson Dallas, TX 75216	A/R STUDENTS robertson brishawn s	175.00	Dec 17 2015	0024038
0397466	Arreon Rose Lancaster, TX 75146-0000	A/R STUDENTS rose arreon s	100.00	Dec 17 2015	0024039
0407384	Raven San Miguel Arlington, TX 76001-5022	A/R STUDENTS san miguel raven jade	200.00	Dec 17 2015	0024040
0396593	Robert Satterwhite Austin, TX 78702-2504	A/R STUDENTS satterwhite robert	150.00	Dec 17 2015	0024041
0404122	Malik Schofield Fort Worth, TX 76179-5276	A/R STUDENTS schofield malik	55.00	Dec 17 2015	0024042
0396717	Deon Scott Killeen, TX 76543-5051	A/R STUDENTS scott deon	150.00	Dec 17 2015	0024043
0396933	Raymond Segovia Mckinney, TX 75070-7758	A/R STUDENTS segovia raymond t	162.50	Dec 17 2015	0024044
0408356	Thomas Shively Sunnyvale, TX 75182	A/R STUDENTS shively thomas daniel	200.00	Dec 17 2015	0024045
0385549	Brandon Smith Garland, TX 75040	A/R STUDENTS smith brandon	200.00	Dec 17 2015	0024046
0406956	E'onna Smith Dallas, TX 75227-7845	A/R STUDENTS smith e'onna j	175.00	Dec 17 2015	0024047
0402484	Keyundra Smith Lancaster, TX 75134-3219	A/R STUDENTS smith keyundra renea	200.00	Dec 17 2015	0024049
0381607	Tierra Smith Dallas, TX 75216	A/R STUDENTS smith tierra monet	200.00	Dec 17 2015	0024050
0339210	Jack Sommerfield Dallas, TX 75218	A/R STUDENTS sommerfield jack t	200.00	Dec 17 2015	0024051

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0382632	Tyteana Stevenson Baccus Cedar Hill, TX 75104	A/R STUDENTS stevenson baccus tyteana e'osha	200.00	Dec 17 2015	0024052
0397728	Jordan Sutton Houston, TX 77031	A/R STUDENTS sutton jordan v	200.00	Dec 17 2015	0024053
0400249	Caydren Swindle Houston, TX 77088	A/R STUDENTS swindle caydren d	75.00	Dec 17 2015	0024054
0344567	Logan Taylor Arlington, TX 76016	A/R STUDENTS taylor logan m	200.00	Dec 17 2015	0024055
0396577	Travis Teague Krum, TX 76249	A/R STUDENTS teague travis maxwell	175.00	Dec 17 2015	0024056
0405861	Jordyn Thompson Richardson, TX 75082-4536	A/R STUDENTS thompson jordyn nicole	200.00	Dec 17 2015	0024057
0384512	Brayleon Thorns Garland, TX 75043	A/R STUDENTS thorns brayleon d	200.00	Dec 17 2015	0024058
0392040	Javan Toney Dallas, TX 75215-1776	A/R STUDENTS tony javan	175.00	Dec 17 2015	0024059
0404212	Deionta Valentine Balch Springs, TX 75180	A/R STUDENTS valentine deionta	200.00	Dec 17 2015	0024060
0379832	Jamilla Washington-Wilson Dallas, TX 75231	A/R STUDENTS washington-wilso jamilla	200.00	Dec 17 2015	0024061
0376180	Tracey Weldon Ferris, TX 75125	A/R STUDENTS weldon tracey n	200.00	Dec 17 2015	0024062
0395033	Laquinton Whitfield Lancaster, TX 75134-4933	A/R STUDENTS whitfield laquinton darius	187.50	Dec 17 2015	0024063
0321691	Tremaine Whittley Fort Worth, TX 76036	A/R STUDENTS whittley tremaine l	200.00	Dec 17 2015	0024064
0400115	Deja Kennedy Temple, TX 76502-6450	A/R STUDENTS williams deja j	200.00	Dec 17 2015	0024065
0408850	Devante Williams Moody, AL 35004	A/R STUDENTS williams devante d	200.00	Dec 17 2015	0024066
0387052	Collin Wilson Palestine, TX 75801	A/R STUDENTS wilson collin	200.00	Dec 17 2015	0024067
0362485	Cristann Wilson Red Oak, TX 75154	A/R STUDENTS wilson cristann	200.00	Dec 17 2015	0024068
0355390	Malik Wooten Dallas, TX 75216	A/R STUDENTS wooten malik	200.00	Dec 17 2015	0024069
0367700	Kimberly Wright Mesquite, TX 75149	A/R STUDENTS wright kimberly r	200.00	Dec 17 2015	0024070
0393853	Kiona Wright Dallas, TX 75210	A/R STUDENTS wright kiona	150.00	Dec 17 2015	0024071
0341017	Krystina Youngblood Dallas, TX 75228	A/R STUDENTS youngblood krystina	200.00	Dec 17 2015	0024072
0404165	Antonio Zuniga Conroe, TX 77306-6335	A/R STUDENTS zuniga antonio	200.00	Dec 17 2015	0024073

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0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,300.00	Dec 17 2015	0024074
0166900	DO NOT USE ALLIED ELECTRONICS, INC. Fort Worth, TX 76113-2325	PAID TO PRINCIPAL allied electronics, inc.	1,537.42	Dec 22 2015	0024075
0378390	Dominique Harris Houston, TX 77084	A/R STUDENTS 0378390, angela cormier	125.00	Jan 7 2016	0024076
0409129	Majycal Howard Pflugerville, TX 78660	A/R STUDENTS 0409129, rachael mance	150.00	Jan 7 2016	0024077
0404054	Jalynn Anderson Duncanville, TX 75137	A/R STUDENTS anderson jalynn d	163.00	Jan 7 2016	0024078
0395850	Darryon Bates Desoto, TX 75115	A/R STUDENTS bates darryon o	200.00	Jan 7 2016	0024079
0402658	Jataveon Green Garland, TX 75043	A/R STUDENTS green jataveon	200.00	Jan 7 2016	0024080
0397499	Kayleigh Green Houston, TX 77044-1291	A/R STUDENTS green kayleigh j	125.00	Jan 7 2016	0024081
0406830	Hope Guedea Dallas, TX 75243	A/R STUDENTS guedea hope	200.00	Jan 7 2016	0024082
0386227	Katelyn Jones Dallas, TX 75233-1636	A/R STUDENTS jones katelyn	125.00	Jan 7 2016	0024083
0400934	Zenobia Pool Grand Prairie, TX 75053	A/R STUDENTS pool zenobia j	200.00	Jan 7 2016	0024084
0379677	Quatavia Ross Dallas, TX 75228-1748	A/R STUDENTS ross quatavia r	200.00	Jan 7 2016	0024085
0406468	Laura Slaughter Waco, TX 76707-2732	A/R STUDENTS slaughter laura a	125.00	Jan 7 2016	0024086
0416952	MEDIA PARTNERS CORP. Federal Way, WA 98093-0520	PAID TO PRINCIPAL media partners corp.	854.10	Jan 14 2016	0024087
0363859	Sharifai Sharif Richardson, TX 75080	A/R STUDENTS 0363859, heather farguhar	187.50	Jan 14 2016	0024088
0382816	Gabriel Connorton Katy, TX 77494	A/R STUDENTS 0382816, heather connorton	190.00	Jan 14 2016	0024089
0412754	Ehichoya Ogbemor Conroe, TX 77304	A/R STUDENTS 0412754, gani adekuhle	230.00	Jan 14 2016	0024094
0387233	Fatoumatta Baldeh Watertown, NY 13601	A/R STUDENTS baldeh fatoumatta	200.00	Jan 14 2016	0024095
0396441	Devonna Bell Arlington, TX 76017	A/R STUDENTS bell devonna m	200.00	Jan 14 2016	0024096
0390290	Joshua Brightmon Grand Prairie, TX 75052	A/R STUDENTS brightmon joshua	200.00	Jan 14 2016	0024097
0357194	Taylor Curry Ferris, TX 75125	A/R STUDENTS curry taylor s	175.00	Jan 14 2016	0024098
0354202	Kacy Murray Dallas, TX 75241	A/R STUDENTS murray kacy d	200.00	Jan 14 2016	0024099

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0344450	Jessica Washington Dallas, TX 75216	A/R STUDENTS washington jessica	200.00	Jan 14 2016	0024100
0400838	Richard Wilson Waco, TX 76711	A/R STUDENTS wilson richard a	150.00	Jan 14 2016	0024101
0418101	SCOREBUILDERS Scarborough, ME 04070-7242	PAID TO PRINCIPAL scorebuilders	500.00	Jan 21 2016	0024102
0406938	Anna Mendy Revere, MA 02151	A/R STUDENTS 0406938, michael demba	230.00	Jan 21 2016	0024103
0397606	Jakoby Alexander Arlington, TX 76018-2256	A/R STUDENTS alexander jakoby	200.00	Jan 21 2016	0024104
0399144	Roberta Dupree Grand Prairie, TX 75052	A/R STUDENTS dupree roberta	200.00	Jan 21 2016	0024105
0365486	Kyle Martin Frost, TX 76641	A/R STUDENTS martin kyle anthony	230.00	Jan 21 2016	0024106
0363948	Kiersten Richardson Fresno, TX 77545	A/R STUDENTS richardson kiersten l	200.00	Jan 21 2016	0024107
0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	480.00	Jan 27 2016	0024108
0396815	Lamin Njie Corsicana, TX 75110	A/R STUDENTS 0396815, baboucarr darboe	230.00	Feb 4 2016	0024109
0398751	Olaide Adeyemo Conroe, TX 77304	A/R STUDENTS 0398751, gani adekunle	230.00	Feb 4 2016	0024110
0407357	Obaro Enaohwo Conroe, TX 77304	A/R STUDENTS 0407357, awoniyi adeleke	230.00	Feb 4 2016	0024111
0411825	Chinedu Adizue Corsicana, TX 75110	A/R STUDENTS 0411825, victor monye	230.00	Feb 4 2016	0024112
0402633	Taquisha Burt Huntsville, AL 35810	A/R STUDENTS burt taquisha t	200.00	Feb 4 2016	0024113
0417455	Jamarquis Burton Crockett, TX 75835	A/R STUDENTS burton jamarquis d	230.00	Feb 4 2016	0024114
0388333	Kassandra Cerna Cleburne, TX 76033	A/R STUDENTS cerna kassandra	200.00	Feb 4 2016	0024115
0396735	Raiya Clark Arlington, TX 76016	A/R STUDENTS clark raiya m	200.00	Feb 4 2016	0024116
0403128	Emmanuel Cornelius Watauga, TX 76148	A/R STUDENTS cornelius emmanuel	200.00	Feb 4 2016	0024117
0367724	Jasmine Gullett	A/R STUDENTS gullett jasmine taylor	230.00	Feb 4 2016	0024118
0367391	Tamia Herford Duncanville, TX 75137	A/R STUDENTS herford tamia i	200.00	Feb 4 2016	0024119
0373612	Del'michael High Frisco, TX 75034	A/R STUDENTS high, susan hall	200.00	Feb 4 2016	0024120
0417741	Latrell Martin	A/R STUDENTS martin latrell	80.00	Feb 4 2016	0024121

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0381461	Dequinton McGinnis Temple, TX 76504	A/R STUDENTS mcginnis dequinton	150.00	Feb 4 2016	0024122
0386428	Benjamin McIntosh	A/R STUDENTS mcintosh benjamin	200.00	Feb 4 2016	0024123
0396942	Christopher Mosley Mesquite, TX 75150	A/R STUDENTS mosley christopher	162.50	Feb 4 2016	0024124
0385830	Avery Moxey Margate, FL 33068	A/R STUDENTS moxey avery christopher	200.00	Feb 4 2016	0024125
0407813	Micah Njoku Wylie, TX 75098	A/R STUDENTS njoku micah	200.00	Feb 4 2016	0024126
0397745	Modou Sallah Dearborn, MI 48127	A/R STUDENTS sallah modou r	230.00	Feb 4 2016	0024127
0346972	Aubrey Sears Dallas, TX 75217	A/R STUDENTS sears aubrey m	200.00	Feb 4 2016	0024128
0385840	Bianca Smith Arlington, TX 76096-1917	A/R STUDENTS smith bianca j	200.00	Feb 4 2016	0024129
0396571	Gene Sterling Waco, TX 76707	A/R STUDENTS sterling gene	200.00	Feb 4 2016	0024130
0366326	Grace Tambe Matsinkou Round Rock, TX 78681	A/R STUDENTS tambe matsinkou grace	200.00	Feb 4 2016	0024131
0404164	Quar'jae Thompson Dallas, TX 75232-4022	A/R STUDENTS thompson quar'jae n	30.00	Feb 4 2016	0024132
0404164	Quar'jae Thompson Dallas, TX 75232-4022	A/R STUDENTS thompson quar'jae n	200.00	Feb 4 2016	0024132
0382959	Jeremy Windom Dallas, TX 75215	A/R STUDENTS windom jeremy j	200.00	Feb 4 2016	0024133
0021542	Leslie Leerskov Corsicana, TX 75110	PAID TO PRINCIPAL leerskov leslie dawn	29.97	Feb 10 2016	0024134
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	30.00	Feb 10 2016	0024135
0397497	Olajumoke Oketoki Conroe, TX 77304	A/R STUDENTS 0397497, adeleke awoniyi	230.00	Feb 10 2016	0024136
0406830	Hope Guedea	A/R STUDENTS 0406830, navarro college	230.00	Feb 10 2016	0024137
0414681	Awa Njie Dallas, TX 75236	A/R STUDENTS 0414681, ya neneh jallow	230.00	Feb 10 2016	0024138
0403564	Gelajo Bah Watertown, NY 13601	A/R STUDENTS bah gelajo	30.00	Feb 10 2016	0024139
0403564	Gelajo Bah Watertown, NY 13601	A/R STUDENTS bah gelajo	200.00	Feb 10 2016	0024140
0339797	Kentajah Henson Desoto, TX 75115	A/R STUDENTS henson kentajah	230.00	Feb 10 2016	0024141
0402539	Antonio Moore Lancaster, TX 75134-1987	A/R STUDENTS moore antonio c	200.00	Feb 10 2016	0024142

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0399631	Karry Russell Westwego, LA 70094	A/R STUDENTS russell karry a	200.00	Feb 10 2016	0024143
0357092	Azsia Green	A/R STUDENTS 0357092, navarro college	200.00	Feb 18 2016	0024144
0412751	Adaeze Ozouwa Laurel, MD 20708	A/R STUDENTS 0412751, mercy akinseye	230.00	Feb 18 2016	0024145
0167177	SPORTS FIELD SOLUTIONS Benbrook, TX 76126	PAID TO PRINCIPAL sports field solutions	1,175.96	Feb 18 2016	0024146
0412282	Ja'colbee Byrd	A/R STUDENTS 0412282, navarro college	230.00	Feb 25 2016	0024147
0411823	Dulal Ahmed Brooklyn, NY 11218	A/R STUDENTS alam, s	230.00	Feb 25 2016	0024148
0412196	Amad Uddin Brooklyn, NY 11218	A/R STUDENTS alam, s	230.00	Feb 25 2016	0024149
0387060	Sarjo Batchilly Tyler, TX 75701	A/R STUDENTS batchilly sarjo	200.00	Feb 25 2016	0024150
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	32.38	Feb 25 2016	0024151
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	200.90	Feb 25 2016	0024152
0300142	SHILLING Waco, TX 76708-4337	PAID TO PRINCIPAL shilling	368.12	Feb 25 2016	0024153
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,500.00	Feb 26 2016	0024154
0394143	David Kimambo Peoria, IL 61605	A/R STUDENTS 0394143, ability samas emmanuel	200.00	Mar 3 2016	0024155
0402737	William Gunn	A/R STUDENTS 0402737, navarro college	230.00	Mar 3 2016	0024156
0417767	Vandonovan Brown Grand Prairie, TX 75050-2275	A/R STUDENTS lisa woodard	230.00	Mar 3 2016	0024157
0348632	John Murphy Corsicana, TX 75110	A/R STUDENTS murphy john j	75.00	Mar 3 2016	0024158
0408210	Erin Webb Duncanville, TX 75137-3052	A/R STUDENTS webb erin m	200.00	Mar 3 2016	0024159
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	342.00	Mar 3 2016	0024160
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	832.00	Mar 3 2016	0024161
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	205.85	Mar 8 2016	0024162
0419451	Keith Wilson Killeen, TX 76541	PAID TO PRINCIPAL wilson keith	250.00	Mar 8 2016	0024163
0315292	Elysia Clayton	A/R STUDENTS 0315292, navarro college	200.00	Mar 10 2016	0024164

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0398299	Frederick Knox	A/R STUDENTS 0398299, navarro college	200.00	Mar 10 2016	0024165
0416997	Jordan Stevenson Dallas, TX 75241	A/R STUDENTS stevenson jordan	35.00	Mar 10 2016	0024167
0419617	Jim Branham Keller, TX 76248	PAID TO PRINCIPAL branham jim	139.88	Mar 10 2016	0024168
0419606	FRANKSTON HIGH SCHOOL Frankston, TX 75763	PAID TO PRINCIPAL frankston high school	37.22	Mar 10 2016	0024169
0419612	Tyler Gann Arlington, TX 76112	PAID TO PRINCIPAL gann tyler	139.88	Mar 10 2016	0024170
0419609	Richard Merrill Flower Mound, TX 75028	PAID TO PRINCIPAL merrill richard e	150.73	Mar 10 2016	0024171
0419611	Timonthy Smith Fort Worth, TX 76177	PAID TO PRINCIPAL smith timonthy m	163.69	Mar 10 2016	0024172
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	157.92	Mar 10 2016	0024173
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	81.76	Mar 10 2016	0024174
0419608	Eric Walker Dallas, TX 75216	PAID TO PRINCIPAL walker eric	98.70	Mar 10 2016	0024175
0419605	WHITNEY HIGH SCHOOL Whitney, TX 76692	PAID TO PRINCIPAL whitney high school	37.22	Mar 10 2016	0024176
0419614	Latressia Wilmer Keller, TX 76244	PAID TO PRINCIPAL wilmer latressia	139.88	Mar 10 2016	0024177
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment co.	208.45	Mar 23 2016	0024178
0419945	James Jayson Arlington, TX 76012	PAID TO PRINCIPAL jayson james	500.00	Mar 23 2016	0024179
0234063	Leslie Stice Midlothian, TX 76065	PAID TO PRINCIPAL stice leslie marie	26.99	Mar 23 2016	0024180
0362087	Destinee Green Corsicana, TX 75110	A/R STUDENTS green destinee t	230.00	Mar 23 2016	0024181
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,400.00	Mar 29 2016	0024182
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	452.70	Mar 31 2016	0024183
0013911	Suzanne Plyer Blooming Grove, TX 76626	PAID TO PRINCIPAL plyer suzanne renee	945.00	Mar 31 2016	0024184
0300142	SHILLING Waco, TX 76708-4337	PAID TO PRINCIPAL shilling	79.00	Mar 31 2016	0024185
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	98.55	Apr 7 2016	0024192
0084601	PANOLA COLLEGE Carthage, TX 75633-2397	PAID TO PRINCIPAL panola college	919.45	Apr 7 2016	0024193

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0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	18.00	Apr 7 2016	0024194
0393418	Samuel Emmanuel Peoria, IL 61605	A/R STUDENTS emmanuel, ability samas	200.00	Apr 7 2016	0024195
0408490	Justin Meredith Plano, TX 75093-5446	A/R STUDENTS meredith justin	200.00	Apr 7 2016	0024196
0396891	Erron Session Id 0396891	A/R STUDENTS navarro college	200.00	Apr 7 2016	0024197
0408489	Xyke Talton Dallas, TX 75227-7220	A/R STUDENTS talton xyke i	100.00	Apr 7 2016	0024198
0002173	Julie Arteaga Barry, TX 75102	PAID TO PRINCIPAL arteaga julie angelia	12.45	Apr 14 2016	0024199
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	192.00	Apr 14 2016	0024200
0347008	Heather Strauser Corsicana, TX 75110	PAID TO PRINCIPAL strauser heather m	203.17	Apr 14 2016	0024201
0407980	Lukmon Fashola Conroe, TX 77304	A/R STUDENTS awoniyi, adeleke	200.00	Apr 14 2016	0024202
0361836	Brandon Dabney Kaufman, TX 75142-4059	A/R STUDENTS dabney brandon m	200.00	Apr 14 2016	0024203
0391020	Tyra Debose Corsicana, TX 75110	A/R STUDENTS debosc tyra k	200.00	Apr 14 2016	0024204
0399036	Jasmine Hudson Dallas, TX 75287	A/R STUDENTS hudson jasmine	200.00	Apr 14 2016	0024205
0414896	Bai Coker Resoda, CA 91335	A/R STUDENTS njie, bai e coker	230.00	Apr 14 2016	0024206
0393654	Jamal Smith Dallas, TX 75241	A/R STUDENTS smith jamal dontay	200.00	Apr 14 2016	0024207
0356836	Willie Ward Fairfield, TX 75840-0533	CONTRACT SERVICES ward willie f.	295.00	Apr 22 2016	0024209
0407980	Lukmon Fashola Conroe, TX 77304	A/R STUDENTS awoniyi, adeleke	30.00	Apr 22 2016	0024210
0415826	Chedaria Elder Dallas, TX 75227	A/R STUDENTS curtis, elouise	230.00	Apr 22 2016	0024211
0399627	Lasaul Hall Grand Prairie, TX 75052	A/R STUDENTS hall lasaul d	125.00	Apr 22 2016	0024212
0402294	Marques Hatcher Corsicana, TX 75110	A/R STUDENTS hatcher marques d	150.00	Apr 22 2016	0024213
0394176	Quincy Joseph Austin, TX 78724-2457	A/R STUDENTS joseph quincy l	137.50	Apr 22 2016	0024214
0319323	Shawn Roby Mesquite, TX 75149	A/R STUDENTS robby shawn r	75.00	Apr 22 2016	0024215
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	3,000.00	Apr 27 2016	0024216

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0397916	Joseph Bolden	A/R STUDENTS 0397916, navarro college	100.00	Apr 28 2016	0024217
0399359	Loneil Obrian Dallas, TX 75216	A/R STUDENTS 0399359, carver heights baptist church	20.00	Apr 28 2016	0024218
0417836	Saidou Barry Arlington, TX 76002	A/R STUDENTS barry saidou	230.00	Apr 28 2016	0024219
0397916	Joseph Bolden Desoto, TX 75115	A/R STUDENTS bolden joseph e	130.00	Apr 28 2016	0024220
0398488	Jordan Diggs Plano, TX 75093-8869	A/R STUDENTS diggs jordan i	98.07	Apr 28 2016	0024221
0411990	Julian Green Eules, TX 76039-2618	A/R STUDENTS green julian de'shan	230.00	Apr 28 2016	0024222
0393447	Abdul Njie Corsicana, TX 75110	A/R STUDENTS njie abdul akimm	175.00	Apr 28 2016	0024223
0402732	Brishawn Robertson Dallas, TX 75216	A/R STUDENTS robertson brishawn s	95.00	Apr 28 2016	0024224
0392143	Kendric Stone Fort Worth, TX 76134-2315	A/R STUDENTS stone kendric	200.00	Apr 28 2016	0024225
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	179.20	Apr 28 2016	0024226
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	60.00	Apr 28 2016	0024227
0409965	Opeyemi Akinloye Dallas, TX 75227	A/R STUDENTS 0409965, adewale kuburd	230.00	May 5 2016	0024228
0069246	CX3 GROUP Corsicana, TX 75110	PAID TO PRINCIPAL action sign banner	105.20	May 5 2016	0024229
0339367	Hailey Herrin Purdon, TX 76679	PAID TO PRINCIPAL herrin hailey r	140.00	May 5 2016	0024230
0409853	DOUBLE TROUBLE DUDS LLC Corsicana, TX 75110	PAID TO PRINCIPAL double trouble duds llc	1,073.92	May 12 2016	0024231
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	112.97	May 12 2016	0024232
0167060	MIDLOTHIAN CONFERENCE CENTER Midlothian, TX 76065-1910	PAID TO PRINCIPAL midlothian conference center	600.00	May 12 2016	0024233
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	50.00	May 12 2016	0024234
0396995	Fally Ceesay Brooklyn Park, MN 55428	A/R STUDENTS 0396995, amadou jobe	200.00	May 12 2016	0024235
0400637	Hatab Badjie Ridgeland, MS 39157	A/R STUDENTS 0400637, mary sambou	200.00	May 12 2016	0024236
0408702	Ezinne Abosi Philadelphia, PA 19140	A/R STUDENTS abosi ezinne chidinma	230.00	May 12 2016	0024237
0419340	Lindsey Jones Watauga, TX 76148	A/R STUDENTS jones lindsey renea	230.00	May 12 2016	0024238

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0375385	Kevin Davis	A/R STUDENTS 0375385, navarro college	25.00	May 26 2016	0024239
0379037	Quincy Johnson	A/R STUDENTS 0379037, navarro college	127.00	May 26 2016	0024240
0384297	David Adams Longview, TX 75604	A/R STUDENTS 0384297, blake adams	170.00	May 26 2016	0024241
0395207	Alex January	A/R STUDENTS 0395207, navarro college	191.00	May 26 2016	0024242
0395344	Joshua Smith Irving, TX 75038-8195	A/R STUDENTS 0395344, johnedda megan msmith	200.00	May 26 2016	0024243
0396729	Xavier McKinney	A/R STUDENTS 0396729, navarro college	95.00	May 26 2016	0024244
0401721	Labrisha Hargraves	A/R STUDENTS 0401721, navarro college	50.00	May 26 2016	0024246
0403803	Contesa Fisher	A/R STUDENTS 0403803, navarro college	163.25	May 26 2016	0024247
0407723	Garrett Milburn Lancaster, CA 93536	A/R STUDENTS 0407723, christian milburn	200.00	May 26 2016	0024248
0333123	Chanel Adams Dallas, TX 75227	A/R STUDENTS adams chanel	230.00	May 26 2016	0024249
0400947	Ahmed Adekunle Conroe, TX 77304	A/R STUDENTS adekunle ahmed omolaja	230.00	May 26 2016	0024250
0347099	Destanie Adkinson Waco, TX 76708	A/R STUDENTS adkinson destanie niekoyle	200.00	May 26 2016	0024251
0395277	Catherine Alvarado Athens, TX 75751	A/R STUDENTS alvarado catherine marie	200.00	May 26 2016	0024252
0409033	Cleophas Amadi Houston, TX 77083-5140	A/R STUDENTS amadi cleophas a	200.00	May 26 2016	0024253
0400218	Mariana Ayala Bayamon, PR 00956	A/R STUDENTS ayala mariana	200.00	May 26 2016	0024255
0391771	Karan Babu Wharton, TX 77488	A/R STUDENTS babu karan	200.00	May 26 2016	0024256
0355652	Thorn Bacote Marion, SC 29571	A/R STUDENTS bacote thorn	39.87	May 26 2016	0024257
0408864	Bridget Bailey Dallas, TX 75248	A/R STUDENTS bailey bridget nicole	200.00	May 26 2016	0024258
0365468	Marquise Banks Mesquite, TX 75149	A/R STUDENTS banks marquise	200.00	May 26 2016	0024259
0408121	Kaitlyn Baugh Arlington, TX 76011-2790	A/R STUDENTS baugh kaitlyn n	200.00	May 26 2016	0024260
0365757	Miranda Minze Cypress, TX 77433	A/R STUDENTS bazan miranda	200.00	May 26 2016	0024261
0385464	Ladarius Beard Desoto, TX 75115-3980	A/R STUDENTS beard ladarius g	200.00	May 26 2016	0024262

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0364914	Mi'kayla Benson Palestine, TX 75803-5513	A/R STUDENTS benson mi'kayla b	200.00	May 26 2016	0024263
0406475	Nathan Bethel Nassau, Bahamas	A/R STUDENTS bethel nathan anfernee	200.00	May 26 2016	0024264
0402271	Destini Bradshaw Whitney, TX 76692-2136	A/R STUDENTS bradshaw destini m	175.00	May 26 2016	0024265
0378634	Yamiles Bravo Houston, TX 77072-3144	A/R STUDENTS bravo yamiles	200.00	May 26 2016	0024266
0339165	Aaron Brazell Azle, TX 76020-3311	A/R STUDENTS brazell aaron tyler	200.00	May 26 2016	0024267
0399100	Jeffrey Brown Ennis, TX 75119	A/R STUDENTS brown jeffrey duan	175.00	May 26 2016	0024268
0378395	Taylor Brown Winona, TX 75792	A/R STUDENTS brown taylor	200.00	May 26 2016	0024269
0374208	Stephanie Buenrostro Houston, TX 77089-2160	A/R STUDENTS buenrostro stephanie lynn	200.00	May 26 2016	0024270
0360639	Devra Burkhalter Desoto, TX 75115	A/R STUDENTS burkhalter devra	230.00	May 26 2016	0024271
0395348	Ryan Michael Buss Dallas, TX 75225-7823	A/R STUDENTS buss ryan michael eittreim	200.00	May 26 2016	0024272
0404022	Chase Campbell Hewitt, TX 76643	A/R STUDENTS campbell chase w	200.00	May 26 2016	0024273
0399301	Sabian Cannon Manor, TX 78653	A/R STUDENTS cannon sabian	230.00	May 26 2016	0024274
0393870	Antonio Cardell Dallas, TX 75241-5300	A/R STUDENTS cardell antonio d	200.00	May 26 2016	0024275
0381513	Kenze Carlson Kennedale, TX 76060	A/R STUDENTS carlson kenze rae	200.00	May 26 2016	0024276
0399835	Ja'sondria Cherry Fort Worth, TX 76133	A/R STUDENTS cherry ja'sondria l	175.00	May 26 2016	0024277
0398300	Ladarrien Cole Balch Springs, TX 75180-2395	A/R STUDENTS cole ladarrien	200.00	May 26 2016	0024278
0333053	Drew Connolly Lauderhill, FL 33351	A/R STUDENTS connolly drew t	200.00	May 26 2016	0024279
0385970	Katelyn Cooper Highland Village, TX 75077	A/R STUDENTS cooper katelyn	200.00	May 26 2016	0024280
0403807	Nashid Cooper Houston, TX 77026-6438	A/R STUDENTS cooper nashid j	200.00	May 26 2016	0024281
0408380	Guadalupe Cordova Canutillo, TX 79835-9516	A/R STUDENTS cordova guadalupe	200.00	May 26 2016	0024282
0397104	Donterious Crawford Springfield, IL 62703-2038	A/R STUDENTS crawford donterious j	200.00	May 26 2016	0024283
0378133	Dontae Crist Madisonville, TX 77864	A/R STUDENTS crist dontae t	200.00	May 26 2016	0024284

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0407061	Joshua Cruz Georgetown, TX 78628-2947	A/R STUDENTS cruz joshua	187.50	May 26 2016	0024285
0348302	Jessica Davis Sanger, TX 76266	A/R STUDENTS davis jessica l	200.00	May 26 2016	0024286
0375385	Kevin Davis Cedar Hill, TX 75104	A/R STUDENTS davis kevin	125.00	May 26 2016	0024287
0405425	Xzandra Davis Dallas, TX 75232	A/R STUDENTS davis xzandra m	200.00	May 26 2016	0024288
0408030	Francisco De Jesus Mckinney, TX 75070-5111	A/R STUDENTS de jesus francisco mauricio	187.50	May 26 2016	0024289
0402290	Quinn Dedmon New Boston, TX 75570-2717	A/R STUDENTS dedmon quinn s	200.00	May 26 2016	0024290
0395855	Christopher Dennis Converse, TX 78109-1349	A/R STUDENTS dennis christopher m	200.00	May 26 2016	0024291
0412383	Aminia Dinwiddie Corsicana, TX 75109	A/R STUDENTS dinwiddie aminia nuro	230.00	May 26 2016	0024292
0393711	Andrea Dominguez Mesquite, TX 75150-2546	A/R STUDENTS dominguez andrea	189.50	May 26 2016	0024293
0379536	Nikia Dorsey Fort Worth, TX 76123	A/R STUDENTS dorsey nikia	172.50	May 26 2016	0024294
0402221	Timothy Easter Fort Worth, TX 76108	A/R STUDENTS easter timothy a	200.00	May 26 2016	0024295
0415826	Chedaria Elder Dallas, TX 75236	A/R STUDENTS elder chedaria d	230.00	May 26 2016	0024296
0379805	Alexandra Eppinette New Caney, TX 77357	A/R STUDENTS eppinette alexandra r	200.00	May 26 2016	0024297
0341505	Simone Epps Lancaster, TX 75134	A/R STUDENTS epps simone leshai	200.00	May 26 2016	0024298
0396385	Canice Eshiebor Wichita Falls, TX 76302	A/R STUDENTS eshiebor canice omosioba	200.00	May 26 2016	0024299
0408287	Thanya Garcia El Paso, TX 79936	A/R STUDENTS garcia thanya arizbeth	200.00	May 26 2016	0024300
0406005	Tristin Garcia Pearland, TX 77584-4801	A/R STUDENTS garcia tristin j	200.00	May 26 2016	0024301
0408693	Seth Gatson Famerville, LA 71241	A/R STUDENTS gatson seth	200.00	May 26 2016	0024302
0346485	Jamonte Gentry Fort Worth, TX 76115	A/R STUDENTS gentry jamonte	200.00	May 26 2016	0024303
0393640	Tracy Gilliam Mc Gregor, TX 76657-2221	A/R STUDENTS gilliam tracy e	55.00	May 26 2016	0024304
0378670	Aide Godoy Landaverde Longview, TX 75605	A/R STUDENTS godoy landaverde aide	200.00	May 26 2016	0024305
0382480	Elijha Goodwin Dallas, TX 75206	A/R STUDENTS goodwin elijha devon	150.00	May 26 2016	0024306

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0376804	Arlie Hall Corsicana, TX 75110	A/R STUDENTS hall arlie rae	230.00	May 26 2016	0024307
0399325	Lashaisty Hamilton Mesquite, TX 75150	A/R STUDENTS hamilton lashaisty	45.00	May 26 2016	0024308
0398660	Dadrian Hancock Dallas, TX 75232-1161	A/R STUDENTS hancock dadrian d	200.00	May 26 2016	0024309
0364919	Kiana Hargrave Longview, TX 75604-0000	A/R STUDENTS hargrave kiana	131.54	May 26 2016	0024310
0401721	Labrisha Hargraves Mount Pleasant, TX 75455-2194	A/R STUDENTS hargraves labrisha nicole	140.00	May 26 2016	0024311
0403951	Demetrius Harp Wahiawa, HI 96786	A/R STUDENTS harp demetrius j	200.00	May 26 2016	0024312
0403942	Tyrone Harp Wahiawa, HI 96786	A/R STUDENTS harp tyrone	175.00	May 26 2016	0024313
0398474	Adrian Hart Wylie, TX 75098	A/R STUDENTS hart adrian t	175.00	May 26 2016	0024314
0402977	Kindell Henderson Mesquite, TX 75181	A/R STUDENTS henderson kindell	165.00	May 26 2016	0024315
0399353	Aundrea Holden Lancaster, TX 75146	A/R STUDENTS holden aundrea	175.00	May 26 2016	0024316
0407053	Elizabeth Holley Dallas, TX 75248-6424	A/R STUDENTS holley elizabeth maxine	200.00	May 26 2016	0024317
0404023	Renwick Hood Atlanta, GA 30318	A/R STUDENTS hood renwick	200.00	May 26 2016	0024318
0392153	Alexandria Horn Dallas, TX 75217-3112	A/R STUDENTS horn alexandria lashawn	200.00	May 26 2016	0024319
0376640	Brianah Jackson Grand Prairie, TX 75052	A/R STUDENTS jackson brianah	200.00	May 26 2016	0024320
0409627	Jalen Jackson Plainfield, NJ 07062-1017	A/R STUDENTS jackson jalen j	200.00	May 26 2016	0024321
0406700	Le'juan Jackson Dallas, TX 75236-1868	A/R STUDENTS jackson le'juan	150.00	May 26 2016	0024322
0365494	Ronnie Jackson Houston, TX 77048-2626	A/R STUDENTS jackson ronnie	139.00	May 26 2016	0024323
0391956	Nia Jackson-Nobles Corsicana, TX 75110	A/R STUDENTS jackson-nobles nia s	175.00	May 26 2016	0024324
0375733	Kendall Jarvis Lancaster, TX 75134	A/R STUDENTS jarvis kendall l	200.00	May 26 2016	0024325
0391154	Daymond Johnson Mckinney, TX 75070	A/R STUDENTS johnson daymond	42.50	May 26 2016	0024326
0375262	Devin Johnson Tyler, TX 75708-3150	A/R STUDENTS johnson devin k	200.00	May 26 2016	0024327
0381219	Kaci Johnson Oak Leaf, TX 75154	A/R STUDENTS johnson kaci	125.00	May 26 2016	0024328

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0398809	Lakenya Johnson Dallas, TX 75241	A/R STUDENTS johnson lakenya d	150.00	May 26 2016	0024329
0379037	Quincy Johnson	A/R STUDENTS johnson quincy k	73.00	May 26 2016	0024330
0401868	James Jones Mesquite, TX 75187	A/R STUDENTS jones james norbert	200.00	May 26 2016	0024331
0346169	Shaquille Jones Nacogdoches, TX 75961	A/R STUDENTS jones shaquille	200.00	May 26 2016	0024332
0400929	Wesley Jones Cedar Hill, TX 75104-1916	A/R STUDENTS jones wesley r	200.00	May 26 2016	0024333
0393462	Zeke Kerns Lubbock, TX 79413-6018	A/R STUDENTS kerns zeke alan	200.00	May 26 2016	0024334
0374040	Matthew Kocich San Angelo, TX 76904	A/R STUDENTS kocich matthew j	200.00	May 26 2016	0024335
0402644	Tristan Kruse Palacios, TX 77465-4428	A/R STUDENTS kruse tristan scott	150.00	May 26 2016	0024336
0386025	Tonesha Landers Lancaster, TX 75146	A/R STUDENTS landers tonesha d	200.00	May 26 2016	0024337
0408898	Chase Lee Azle, TX 76020	A/R STUDENTS lee chase	200.00	May 26 2016	0024338
0414285	Mackenzie Delasin Lemus Dallas, TX 75206	A/R STUDENTS lemus celinda	230.00	May 26 2016	0024339
0385452	Zachary Lewis Rockwall, TX 75032	A/R STUDENTS lewis zachary dylan	162.50	May 26 2016	0024340
0399671	Ricardo Linton Corsicana, TX 75110	A/R STUDENTS linton ricardo d	230.00	May 26 2016	0024341
0413153	Nicholas Lockhart Austin, TX 78728	A/R STUDENTS lockhart nicholas carl	221.70	May 26 2016	0024342
0407883	Kaelin Love Northlake, TX 76226	A/R STUDENTS love kaelin justice	200.00	May 26 2016	0024343
0402930	Abran Luevano Uvalde, TX 78801	A/R STUDENTS luevano abran a	200.00	May 26 2016	0024344
0392417	Chandler Manley Madisonville, TX 77864-1567	A/R STUDENTS manley chandler	181.76	May 26 2016	0024346
0399322	Benjamin Martin Stephenville, TX 76401-7060	A/R STUDENTS martin benjamin jay	200.00	May 26 2016	0024347
0376478	Sierra Martin Fayetteville, AR 72703	A/R STUDENTS martin sierra	150.00	May 26 2016	0024349
0373024	Mia Martinez South Houston, TX 77587	A/R STUDENTS martinez mia r	200.00	May 26 2016	0024350
0366944	Eric Mathis Desoto, TX 75115	A/R STUDENTS mathis eric	200.00	May 26 2016	0024351
0381248	Nicole Matise Nederland, TX 77627-5518	A/R STUDENTS matise nicole m	200.00	May 26 2016	0024352

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0394084	Megan McCarther Austin, TX 78724-3612	A/R STUDENTS mccarther megan l	200.00	May 26 2016	0024353
0394473	Yakira Middlebrooks Fort Worth, TX 76119-2143	A/R STUDENTS middlebrooks yakira	150.01	May 26 2016	0024354
0384462	Chase Mims Flower Mound, TX 75028	A/R STUDENTS mims chase t	200.00	May 26 2016	0024355
0375602	Patrice Minimah Irving, TX 75061	A/R STUDENTS minimah patrice nimi	200.00	May 26 2016	0024356
0399182	Jenes Momanyi Arlington, TX 76014	A/R STUDENTS momanyi jenes kerubo	230.00	May 26 2016	0024357
0384866	Marshall Moody Kennedale, TX 76060-5417	A/R STUDENTS moody marshall st andrew	175.00	May 26 2016	0024358
0415675	Khailon Moore Dallas, TX 75236-1870	A/R STUDENTS moore khailon d	217.50	May 26 2016	0024359
0397802	Andrew Morales Cedar Hill, TX 75104-1981	A/R STUDENTS morales andrew j	200.00	May 26 2016	0024360
0399320	Treanisha Morris Dallas, TX 75217-7454	A/R STUDENTS morris treanisha d	200.00	May 26 2016	0024361
0384673	Katia Mosley Houston, TX 77089	A/R STUDENTS mosley katia e	200.00	May 26 2016	0024362
0398201	Damon Moss Terrell, TX 75160-4722	A/R STUDENTS moss damon d	200.00	May 26 2016	0024363
0375257	Colton Mount Tyler, TX 75706-3125	A/R STUDENTS mount colton r	200.00	May 26 2016	0024364
0290172	Bryant Garrison Id 0290172	A/R STUDENTS navarro college	200.00	May 26 2016	0024365
0376701	Timothy Calloway Id 0376701	A/R STUDENTS navarro college	89.89	May 26 2016	0024366
0377276	Robert Clayton Id 0377276	A/R STUDENTS navarro college	200.00	May 26 2016	0024367
0379673	Lavencia Beckton Id 0379673	A/R STUDENTS navarro college	200.00	May 26 2016	0024368
0407901	Adoniz Thomas Id 0407901	A/R STUDENTS navarro college	200.00	May 26 2016	0024369
0408701	Demarcus Allen Id 0408701	A/R STUDENTS navarro college	200.00	May 26 2016	0024370
0393194	Kashera Waller	A/R STUDENTS navarro college unln fund	200.00	May 26 2016	0024371
0392026	Asia Nelson Garland, TX 75043-5893	A/R STUDENTS nelson asia	75.00	May 26 2016	0024372
0397687	Kurt Nelson Garland, TX 75040-4462	A/R STUDENTS nelson kurt a	200.00	May 26 2016	0024373
0393826	Dekarion Newton Dallas, TX 75228	A/R STUDENTS newton dekarion n	230.00	May 26 2016	0024374

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0408534	Au Nguyen Corsicana, TX 75110	A/R STUDENTS nguyen au	230.00	May 26 2016	0024375
0311938	Rachel Nkashama Saginaw, TX 76131	A/R STUDENTS nkashama rachel mulanga	200.00	May 26 2016	0024376
0384045	Jalisa Nobles Mesquite, TX 75181	A/R STUDENTS nobles jalisa d	200.00	May 26 2016	0024377
0385903	Carlos Nunez Whitesboro, TX 76273	A/R STUDENTS nunez carlos	200.00	May 26 2016	0024378
0406004	Leslie Obregon Red Oak, TX 75154	A/R STUDENTS obregon leslie l	200.00	May 26 2016	0024379
0378578	Kristen Patterson Paris, TX 75460	A/R STUDENTS patterson kristen n	172.50	May 26 2016	0024380
0380662	Carla Perez San Antonio, TX 78225	A/R STUDENTS perez carla n	200.00	May 26 2016	0024381
0395299	Nicholas Phillips Ennis, TX 75119	A/R STUDENTS phillips nicholas o	200.00	May 26 2016	0024382
0397791	Alonzo Pickens Mansfield, TX 76063	A/R STUDENTS pickens alonzo	200.00	May 26 2016	0024383
0376156	Evan Pontley Ferris, TX 75125	A/R STUDENTS pontley evan c	200.00	May 26 2016	0024384
0408350	De'andra Reed Pflugerville, TX 78660-3285	A/R STUDENTS reed de'andra	230.00	May 26 2016	0024385
0398852	Brooklyn Reel Crowley, TX 76036-3926	A/R STUDENTS reel brooklyn t	200.00	May 26 2016	0024386
0409629	Connor Reich Longview, TX 75602-6847	A/R STUDENTS reich connor daniel	200.00	May 26 2016	0024387
0402228	Carlos Reyes Mcdonough, GA 30253-7111	A/R STUDENTS reyes carlos	200.00	May 26 2016	0024388
0373486	Briana Reyna Spring, TX 77379-6534	A/R STUDENTS reyna briana renee	200.00	May 26 2016	0024389
0378711	Kenniel Rivera Fort Worth, TX 76244	A/R STUDENTS rivera kenniel y	150.00	May 26 2016	0024390
0407395	Antwan Roberson Dallas, TX 75237	A/R STUDENTS roberson antwan d	75.00	May 26 2016	0024391
0400580	Noah Roberson Cedar Hill, TX 75104-6864	A/R STUDENTS roberson noah g	92.00	May 26 2016	0024392
0364654	Andrea Rooks Glenn Heights, TX 75154	A/R STUDENTS rooks andrea	200.00	May 26 2016	0024393
0377914	Gabriela Rosa Coamo, PR 00769	A/R STUDENTS rosa gabriela d	200.00	May 26 2016	0024394
0376210	Jenna Rosenbusch Palestine, TX 75803-5536	A/R STUDENTS rosenbusch jenna	200.00	May 26 2016	0024395
0340104	Dawnrae Ross Dallas, TX 75232	A/R STUDENTS ross dawnrae a	200.00	May 26 2016	0024396

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0390651	Christopher Rowlett Lancaster, TX 75146	A/R STUDENTS rowlett christopher k	175.00	May 26 2016	0024397
0407592	David Ruiz Houston, TX 77072-2932	A/R STUDENTS ruiz david o	180.00	May 26 2016	0024398
0391213	Matthew Russell Arlington, TX 76011	A/R STUDENTS russell matthew	110.00	May 26 2016	0024399
0396676	Tanay Saddler Dallas, TX 75212-5766	A/R STUDENTS saddler tanay	200.00	May 26 2016	0024400
0387280	Alexander Samples Bridgeport, TX 76426-9492	A/R STUDENTS samples alexander cole	170.00	May 26 2016	0024401
0376407	Kaitlin Sanchez San Antonio, TX 78250-3542	A/R STUDENTS sanchez kaitlin	200.00	May 26 2016	0024402
0391649	Paula Santander Longview, TX 75601-5553	A/R STUDENTS santander paula vernell	200.00	May 26 2016	0024403
0367768	Jamarri Sauls Desoto, TX 75115	A/R STUDENTS sauls jamarri karmiel	200.00	May 26 2016	0024404
0380189	Michael Shelley Balch Springs, TX 75180	A/R STUDENTS shelley michael e	200.00	May 26 2016	0024405
0376043	Kierny Sims Grand Prairie, TX 75052	A/R STUDENTS sims kierny	95.00	May 26 2016	0024406
0387217	Shanera Skyler Lancaster, TX 75146	A/R STUDENTS skyler shanera lacole	200.00	May 26 2016	0024407
0380175	Daisge Smith Kapolei, HI 967073763	A/R STUDENTS smith daisge	200.00	May 26 2016	0024408
0399104	Jessica Smith Houston, TX 77090	A/R STUDENTS smith jessica c	200.00	May 26 2016	0024409
0391959	Kin'shell Smith Fort Worth, TX 76133-2549	A/R STUDENTS smith kin'shell l	200.00	May 26 2016	0024410
0400250	Randi Smith Tinley Park, IL 60477	A/R STUDENTS smith randi s	200.00	May 26 2016	0024411
0387011	Domanic Sorosjinda Lancaster, CA 93536	A/R STUDENTS sorosjinda domanic	200.00	May 26 2016	0024412
0377412	Erwin Sparks Red Oak, TX 75154	A/R STUDENTS sparks erwin d	200.00	May 26 2016	0024413
0359911	Jalisa James Dallas, TX 75236	A/R STUDENTS stith jalisa m	200.00	May 26 2016	0024414
0396358	Willow Swilley Pinehurst, TX 77362	A/R STUDENTS swilley willow s	200.00	May 26 2016	0024415
0375374	Bailey Switzler Winona, TX 75972	A/R STUDENTS switzler bailey n	200.00	May 26 2016	0024416
0363983	Keandrea Sykes Dallas, TX 75249	A/R STUDENTS sykes keandrea	200.00	May 26 2016	0024417
0378751	Luis Trevino Chong Mission, TX 78572	A/R STUDENTS trevino chong luis h	200.00	May 26 2016	0024418

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0399083	Darriel Turner Houston, TX 77088-8023	A/R STUDENTS turner darriel d	16.70	May 26 2016	0024419
0394083	Brandon Twillie San Antonio, TX 78250-2825	A/R STUDENTS twillie brandon	141.70	May 26 2016	0024420
0401717	Clarisse Uwase Houston, TX 77020	A/R STUDENTS uwase clarisse	170.00	May 26 2016	0024421
0382210	Marjorie Villafranco Rosenberg, TX 77471-4840	A/R STUDENTS villafranco marjorie adriana	200.00	May 26 2016	0024422
0380933	Lauryn Waldrum Oakleaf, TX 75154	A/R STUDENTS waldrum lauryn	172.50	May 26 2016	0024423
0390602	Gregory Walker Houston, TX 77090-2723	A/R STUDENTS walker gregory d	200.00	May 26 2016	0024424
0374696	Flensy Wallace Fort Worth, TX 76112	A/R STUDENTS wallace flensy r	200.00	May 26 2016	0024425
0388281	Chanel Walton Dallas, TX 75247	A/R STUDENTS walton chanel a	150.00	May 26 2016	0024426
0407389	Aubrinna Warren Dallas, TX 75241	A/R STUDENTS warren aubrinna	150.00	May 26 2016	0024427
0409646	Daylon Washington Hurst, TX 76053	A/R STUDENTS washington daylon	118.50	May 26 2016	0024428
0370200	Kianna Washington San Antonio, TX 78233-6332	A/R STUDENTS washington kianna b	200.00	May 26 2016	0024429
0400087	Christian Washington Texarkana, TX 75501	A/R STUDENTS washington0400087, dars-texarkana	200.00	May 26 2016	0024430
0355772	McKenna Watkins Corsicana, TX 75110	A/R STUDENTS watkins mckenna hope	200.00	May 26 2016	0024431
0375242	Kylee Watson Tyler, TX 75704	A/R STUDENTS watson kylee	200.00	May 26 2016	0024432
0398510	Tiffany Weaver Dallas, TX 75204	A/R STUDENTS weaver tiffany	200.00	May 26 2016	0024433
0397713	Kobe Webster Mesquite, TX 75150-1804	A/R STUDENTS webster kobe n	193.00	May 26 2016	0024434
0396615	Jonathan Welch Ennis, TX 75119	A/R STUDENTS welch jonathan t	200.00	May 26 2016	0024435
0346897	Brandon White Palestine, TX 75801	A/R STUDENTS white brandon l	200.00	May 26 2016	0024436
0380156	Keanue White Fort Worth, TX 76123	A/R STUDENTS white keanue c	200.00	May 26 2016	0024437
0408410	Tyler Whitehead Fresh Meadows, NY 113652617	A/R STUDENTS whitehead tyler r	161.50	May 26 2016	0024438
0357935	Tyerra Whitlock Crowley, TX 76036	A/R STUDENTS whitlock tyerra n	50.00	May 26 2016	0024439
0404027	Trevaughn Wilburn Mesquite, TX 75181	A/R STUDENTS wilburn trevaughn d	174.00	May 26 2016	0024440

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0387998	Cole Williams Magnolia, TX 77354-4693	A/R STUDENTS williams cole lowery	200.00	May 26 2016	0024441
0394455	Trayvin Winters Houston, TX 77083-5308	A/R STUDENTS winters trayvin	165.00	May 26 2016	0024442
0386331	Miranda Worthington Lewisville, TX 75067	A/R STUDENTS worthington miranda alyce	145.00	May 26 2016	0024443
0384923	Harmony Wreh Plano, TX 75023	A/R STUDENTS wreh harmony mone	200.00	May 26 2016	0024444
0368988	Kadarion Wright Dallas, TX 75241-4556	A/R STUDENTS wright kadarion	90.00	May 26 2016	0024445
0348005	James Yarbrough Terrell, TX 75160	A/R STUDENTS yarbrough james t	200.00	May 26 2016	0024446
0401396	Jessica Yin Longbeach, CA 90813	A/R STUDENTS yin jessica n	200.00	May 26 2016	0024447
0393196	Courtnei Young Lancaster, TX 75134-1637	A/R STUDENTS young courtnei d'nae	30.00	May 26 2016	0024448
0232598	Aaron Langston Corsicana, TX 75110	PAY TO PRINCIPAL langston aaron york	820.71	Jun 2 2016	0024449
0395128	Devaughn Jackson Dallas, TX 75209	A/R STUDENTS 0395128, delia jackson	125.00	Jun 2 2016	0024450
0414684	Suliyat Ahmed Arlington, TX 76001	A/R STUDENTS 0414684, adefunke sodeinde	230.00	Jun 2 2016	0024451
0359351	Deonta Cotton Glenn Heights, TX 75154	A/R STUDENTS cotton deonta	230.00	Jun 2 2016	0024452
0400660	Malik Johnson Houston, TX 77026	A/R STUDENTS johnson malik	200.00	Jun 2 2016	0024453
0353332	Colby Minze Fairfield, TX 75840	A/R STUDENTS minze colby j	145.00	Jun 2 2016	0024454
0247181	Amber Hocutt Id 0247181	A/R STUDENTS navarro college	200.00	Jun 2 2016	0024455
0283391	Dennis Gibson Id 0283391	A/R STUDENTS navarro college	200.00	Jun 2 2016	0024456
0346570	Marcus Johnson Id 0346570	A/R STUDENTS navarro college	25.13	Jun 2 2016	0024457
0378916	Saunhare Henderson Id 0378916 15SP	A/R STUDENTS navarro college	200.00	Jun 2 2016	0024458
0224527	Derric Gerald Id 0224527	A/R STUDENTS navarro college transit fund	200.00	Jun 2 2016	0024459
0297372	Kurtis Green Id 0297372	A/R STUDENTS navarro college transit fund	200.00	Jun 2 2016	0024460
0394104	Austin Meyer	A/R STUDENTS 0394104, navarro college	200.00	Jun 9 2016	0024461
0398378	Conrad Chambers	A/R STUDENTS 0398378, navarro college	116.49	Jun 9 2016	0024462

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0417468	Breanna Wormley Round Rock, TX 78681-2267	A/R STUDENTS 0417468, arthur wormley	230.00	Jun 9 2016	0024463
0418643	Jessica Pak Plano, TX 75024	A/R STUDENTS 0418643, jane pak	230.00	Jun 9 2016	0024464
0397820	Craig Childs Mesquite, TX 75150-6371	A/R STUDENTS childs craig a	175.00	Jun 9 2016	0024465
0407370	Vivian Enechukwu Wichita Falls, TX 76301	A/R STUDENTS enechukwu vivian chinagorom	200.00	Jun 9 2016	0024466
0374044	Jacolby Forge Mexia, TX 76667	A/R STUDENTS forge jacolby d	205.00	Jun 9 2016	0024467
0353824	Cody Hayes Fort Worth, TX 76112	A/R STUDENTS hayes cody chad	200.00	Jun 9 2016	0024468
0401222	Demi Hunt Gladewater, TX 75647-3640	A/R STUDENTS hunt, tonya hunt	175.00	Jun 9 2016	0024469
0410741	Starr Jackson Kaufman, TX 75142	A/R STUDENTS jackson starr	230.00	Jun 9 2016	0024470
0401014	Tamiya Jackson Red Oak, TX 75154	A/R STUDENTS jackson tamiya v	200.00	Jun 9 2016	0024471
0369680	Garrett Kelly Ennis, TX 75119	A/R STUDENTS kelly garrett r	200.00	Jun 9 2016	0024472
0404124	Damon Martin Arlington, TX 76002-4240	A/R STUDENTS martin damon	175.00	Jun 9 2016	0024473
0353167	Chris Lewis Id 0353167	A/R STUDENTS navarro college	200.00	Jun 9 2016	0024474
0412099	Rehniqua Pringle Garland, TX 75044	A/R STUDENTS pringle rehniqua j	205.00	Jun 9 2016	0024475
0376743	Laron Roby Mesquite, TX 75149	A/R STUDENTS roby laron d	200.00	Jun 9 2016	0024476
0396454	Breanna Wofford McDonough, GA 30253	A/R STUDENTS wofford breanna n	200.00	Jun 9 2016	0024477
0102056	NCA/NDA Garland, TX 75041	PAID TO PRINCIPAL nca/nda	11,063.00	Jun 9 2016	0024478
0102056	NCA/NDA Garland, TX 75041	WORKSHOPS nca/nda	11,063.00	Jun 9 2016	0024478
0373360	Collnes McGee Id 0373360	A/R STUDENTS navarro college	200.00	Jun 16 2016	0024479
0404121	Tiana Smith Dallas, TX 75241-2624	A/R STUDENTS smith tiana	200.00	Jun 16 2016	0024480
0388693	Alieu Bojang Jonesboro, GA 30236	A/R STUDENTS 0388693, daoud bojang	230.00	Jun 23 2016	0024481
0400932	Dylan Taylor Arlington, TX 76006	A/R STUDENTS 0400932, natalie dillon	200.00	Jun 23 2016	0024482
0408768	Mariama Barry Lawrenceville, GA 30046	A/R STUDENTS 0408768, alieu faal	230.00	Jun 23 2016	0024484

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0412752	Mayowa Adeleke Conroe, TX 77304	A/R STUDENTS 0412752, awoniyi adeleke	230.00	Jun 23 2016	0024485
0414881	Rofiat Akinola Conroe, TX 77304	A/R STUDENTS 0414881, awoniyi adeleke	230.00	Jun 23 2016	0024486
0400646	Keir Anderson Buffalo, NY 14216	A/R STUDENTS anderson keir t	175.00	Jun 23 2016	0024487
0408442	Darveion Coleman-Cooper Cedar Hill, TX 75104	A/R STUDENTS coleman-cooper darveion dayshaun	230.00	Jun 23 2016	0024488
0408756	Josh Ford Arlington, TX 76001	A/R STUDENTS ford josh	200.00	Jun 23 2016	0024489
0407616	Tamia Franklin Desoto, TX 75115	A/R STUDENTS franklin tamia janae	230.00	Jun 23 2016	0024490
0399170	Christian Gardner Burleson, TX 76028-2556	A/R STUDENTS gardner christian todd	200.00	Jun 23 2016	0024491
0419043	Essa Jallow Madison, WI 53704	A/R STUDENTS jallow essa	230.00	Jun 23 2016	0024492
0350878	Hailee Showers Id 0350878	A/R STUDENTS navarro college	38.00	Jun 23 2016	0024493
0378552	Chance Seale Id 0378552	A/R STUDENTS navarro college	200.00	Jun 23 2016	0024494
0381434	Rishun Wimbley Id 0381434	A/R STUDENTS navarro college	200.00	Jun 23 2016	0024495
0165932	Ronald Nyachae Id 0165932	A/R STUDENTS navarro college transit fund	100.00	Jun 23 2016	0024496
0291689	Anthony Williams Id 0291689	A/R STUDENTS navarro college transit fund	200.00	Jun 23 2016	0024497
0338075	Lamin Sanyang Id 0338075	A/R STUDENTS navarro college transit fund	200.00	Jun 23 2016	0024498
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	23.67	Jun 30 2016	0024499
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	1,490.00	Jun 30 2016	0024500
0394555	Jourdan Bibles Plano, TX 75023	A/R STUDENTS 0394555, chenequa bibles-daniels	50.00	Jun 30 2016	0024501
0376263	Legista Beckford Cypress, TX 77433	A/R STUDENTS beckford legista r	230.00	Jun 30 2016	0024502
0397008	Tajae Hutson Arlington, TX 76018-1454	A/R STUDENTS hutson tajae t	180.00	Jun 30 2016	0024503
0425483	Aisha Jamison Lancaster, TX 75146	A/R STUDENTS jamison aisha d	230.00	Jun 30 2016	0024504
0343457	Tylisha Joseph Cedar Hill, TX 75104-2945	A/R STUDENTS joseph tylisha lashawn	200.00	Jun 30 2016	0024505
0208132	Jessica Ramirez Dallas, TX 752173667	A/R STUDENTS ramirez jessica abigail	230.00	Jun 30 2016	0024506

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0412274	Alexis Faggett Dallas, TX 75228-5024	A/R STUDENTS faggett alexis l	230.00	Jul 7 2016	0024507
0324421	Leslie Rogers Hearne, TX 77859	A/R STUDENTS rogers leslie nicole	200.00	Jul 7 2016	0024508
0419651	Jordan Wooden Wayne, MI 48184	A/R STUDENTS wooden jordan jaquay	230.00	Jul 7 2016	0024509
0193346	FUN JUMP Corsicana, TX 75110	PAID TO PRINCIPAL fun jump	275.00	Jul 13 2016	0024510
0401457	Cline Dalton Wichita Falls, TX 76302	A/R STUDENTS dalton cline m	200.00	Jul 14 2016	0024511
0407064	Cishaun Hodge Ft Worth, TX 76106	A/R STUDENTS hodge cishaun d	200.00	Jul 14 2016	0024512
0407939	Iman Levy Maringoun, LA 70757	A/R STUDENTS levy iman shermont	200.00	Jul 14 2016	0024513
0387062	Sam Magambo Fort Worth, TX 76123	A/R STUDENTS magambo sam mzee	200.00	Jul 14 2016	0024514
0396205	Taylor Miles Mesquite, TX 75149-1196	A/R STUDENTS miles taylor d	200.00	Jul 14 2016	0024515
0400170	Kolbin Mills Weatherford, TX 76088-5603	A/R STUDENTS mills kolbin b	200.00	Jul 14 2016	0024516
0377312	Gewhite Stallworth Houston, TX 77078	A/R STUDENTS stallworth gewhite	200.00	Jul 14 2016	0024517
0381383	Victoria Taylor Glenn Heights, TX 75154	A/R STUDENTS taylor victoria y.	230.00	Jul 14 2016	0024518
0414251	Nurudeen Usman Corsicana, TX 75110	A/R STUDENTS usman nurudeen olalekan	230.00	Jul 14 2016	0024519
0392733	Dezirae Williams Pflugerville, TX 78660-7974	A/R STUDENTS williams dezirae	200.00	Jul 14 2016	0024520
0399699	Derek Dallas Fort Worth, TX 76244	A/R STUDENTS 0399699, sonya dallas	200.00	Jul 21 2016	0024521
0398833	Chelsea Beldin Niceville, FL 32578	A/R STUDENTS beldin chelsea lynn	230.00	Jul 21 2016	0024522
0372928	Mariah Coumpy Ferris, TX 75125	A/R STUDENTS coumpy mariah j	200.00	Jul 21 2016	0024523
0404234	Reginal Mabry Dallas, TX 75233-3616	A/R STUDENTS mabry reginal	200.00	Jul 21 2016	0024524
0418255	Tiffany Rastella Waxahachie, TX 75167	A/R STUDENTS presby. childrens home svcs	230.00	Jul 21 2016	0024525
0396827	Ashleigh-Jean Richardson Dallas, TX 75243	A/R STUDENTS richardson ashleigh-jean allen	200.00	Jul 21 2016	0024526
0391250	Adrianna Salamanca Alvarado, TX 76009-6314	A/R STUDENTS salamanca adrianna n	230.00	Jul 21 2016	0024527
0382926	Kayman Powell Clover, SC 29710-1168	A/R STUDENTS 0382926, kathy powell	200.00	Jul 28 2016	0024528

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0407981	Festus Ayantayo Conroe, TX 77304	A/R STUDENTS 0407981, adeleke awoniyi	230.00	Jul 28 2016	0024529
0417648	Rashaud Bibles Plano, TX 75023	A/R STUDENTS bibles rashaud	205.00	Jul 28 2016	0024530
0419385	Daylon Giddens	A/R STUDENTS giddens daylon tyrone	230.00	Jul 28 2016	0024531
0425169	Tayylor Labrie Port Arthur, TX 77640	A/R STUDENTS labrie tayylor deavundre	230.00	Jul 28 2016	0024532
0403954	La Keshia Russell Mesquite, TX 75149	A/R STUDENTS russell la keshia u	230.00	Jul 28 2016	0024533
0398691	Quabrick Thomas Mckinney, TX 75070-7806	A/R STUDENTS thomas quabrick k	80.00	Jul 28 2016	0024534
0420554	Alyssia Tutson Lancaster, TX 75146	A/R STUDENTS tutson alyssia j	230.00	Jul 28 2016	0024535
0409686	BIRDIES IN PINES, LLC Lindale, TX 75771	PAID TO PRINCIPAL birdies in pines, llc	1,001.60	Aug 3 2016	0024536
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	1,540.31	Aug 4 2016	0024537
0147340	SPECTRUM-HOUSTON Houston, TX 77275-0456	PAID TO PRINCIPAL spectrum	1,750.00	Aug 4 2016	0024538
0423306	Dakota Allen Humble, TX 77396	A/R STUDENTS allen dakota	230.00	Aug 4 2016	0024539
0424140	Candida Alvarenga Irving, TX 75060	A/R STUDENTS alvarenga candida rosa	230.00	Aug 4 2016	0024540
0397914	Ce'taria Bailey Lancaster, TX 75134-3027	A/R STUDENTS bailey ce'taria	200.00	Aug 4 2016	0024541
0417836	Saidou Barry Arlington, TX 76002	A/R STUDENTS barry saidou	230.00	Aug 4 2016	0024542
0393311	Alex Greer IV Lancaster, TX 75134-0000	A/R STUDENTS greer iv alex l	230.00	Aug 4 2016	0024543
0420844	Joseph Lamott Dallas, TX 75115	A/R STUDENTS lamott joseph	230.00	Aug 4 2016	0024544
0418922	Jessica Moreno Bonham, TX 75418	A/R STUDENTS moreno jessica	230.00	Aug 4 2016	0024545
0398195	Destiny Searcy Scurry, TX 75158-4406	A/R STUDENTS searcy destiny m	200.00	Aug 4 2016	0024546
0414170	Minh Tran Garland, TX 75042	A/R STUDENTS tran minh quang	230.00	Aug 4 2016	0024547
0427047	Kamera Washington Katy, TX 77449-4880	A/R STUDENTS washington kamera simone	230.00	Aug 4 2016	0024548
0398782	Kacy Reid	A/R STUDENTS 0398782, navarro college	200.00	Aug 11 2016	0024549
0399200	Miracle Land Fort Worth, TX 76104	A/R STUDENTS 0399200, deshonna jones	230.00	Aug 11 2016	0024550

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0421541	La'darrius Cole Mesquite, TX 75181	A/R STUDENTS 0421541, ambir byrd	230.00	Aug 11 2016	0024551
0422108	Nicholas Allen Allen, TX 75002-2343	A/R STUDENTS 0422108, danthe allen	230.00	Aug 11 2016	0024552
0422673	Daundre Boyd Manvel, TX 77578	A/R STUDENTS boyd daundre l	230.00	Aug 11 2016	0024553
0376086	Chase Hendricks Desoto, TX 75115	A/R STUDENTS hendricks chase t	230.00	Aug 11 2016	0024554
0408173	Matthew Kelley Dallas, TX 75230-5105	A/R STUDENTS kelley matthew reynolds	200.00	Aug 11 2016	0024555
0428300	John-Michael Shanika Corsicana, TX 75110	A/R STUDENTS shanika john-michael scott	230.00	Aug 11 2016	0024556
0388173	Gloria Thomassen Oakwood, TX 75855-8010	A/R STUDENTS thomassen gloria ashley	230.00	Aug 11 2016	0024557
0420817	Keiman Young Arlington, TX 76012	A/R STUDENTS young keiman dangelis	230.00	Aug 11 2016	0024558
0428069	Kenneth Dickey Holland, TX 76534	A/R STUDENTS dickey kenneth blaine	230.00	Aug 18 2016	0024559
0398459	Day'breon Harris-Bacote Frisco, TX 75034-6427	A/R STUDENTS harris-bacote day'breon j	230.00	Aug 18 2016	0024560
0428864	Gianni Kelley Dallas, TX 75211-1368	A/R STUDENTS kelley gianni montaysia	230.00	Aug 18 2016	0024561
0408392	Jasmine Luna Giddings, TX 78942	A/R STUDENTS luna jasmine lysette	230.00	Aug 18 2016	0024562
0415352	D'Jzon McHenry Mc Gregor, TX 76657	A/R STUDENTS mchenry d'jzon j	70.00	Aug 18 2016	0024563
0415352	D'Jzon McHenry Mc Gregor, TX 76657	A/R STUDENTS mchenry d'jzon j	160.00	Aug 18 2016	0024564
0420968	Jamauri Richardson Corsicana, TX 75110	A/R STUDENTS richardson jamauri o'brian	230.00	Aug 18 2016	0024565
0397918	Andrea West Cedar Hill, TX 75104	A/R STUDENTS west andrea d	230.00	Aug 18 2016	0024566
0428670	ETYMOTIC RESEARCH, INC. Elk Grove Village, IL 60007	PAID TO PRINCIPAL etymotic research, inc.	825.00	Aug 18 2016	0024567
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	64.00	Aug 18 2016	0024568
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	PAID TO PRINCIPAL b h photo video	1,276.78	Aug 25 2016	0024569
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Sep 3 2015	0053867
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Sep 3 2015	0053867
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Sep 3 2015	0053867

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	85.50	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	671.25	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,924.25	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,238.75	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,250.00	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,930.00	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,114.55	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,130.00	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,692.12	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,440.00	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,692.75	Sep 3 2015	0053868
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	97,190.00	Sep 3 2015	0053868
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	-70.19	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	-24.96	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	-7.33	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	19.11	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	23.43	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	41.13	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	49.80	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	75.64	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	161.12	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	237.50	Sep 3 2015	0053869

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0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	1,120.33	Sep 3 2015	0053869
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	2,659.48	Sep 3 2015	0053869
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	38.98	Sep 3 2015	0053870
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	41.14	Sep 3 2015	0053870
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	332.55	Sep 3 2015	0053870
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,616.07	Sep 3 2015	0053870
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	274.00	Sep 3 2015	0053871
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	274.00	Sep 3 2015	0053871
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Sep 3 2015	0053871
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Sep 3 2015	0053871
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-585.60	Sep 3 2015	0053872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-111.78	Sep 3 2015	0053872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	39.99	Sep 3 2015	0053872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.24	Sep 3 2015	0053872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.00	Sep 3 2015	0053872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	77.29	Sep 3 2015	0053872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	189.99	Sep 3 2015	0053872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	279.24	Sep 3 2015	0053872
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	211.15	Sep 3 2015	0053873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	231.63	Sep 3 2015	0053873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	238.93	Sep 3 2015	0053873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	380.62	Sep 3 2015	0053873

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0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	600.75	Sep 3 2015	0053873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	863.33	Sep 3 2015	0053873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,196.11	Sep 3 2015	0053873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,292.78	Sep 3 2015	0053873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	5,062.11	Sep 3 2015	0053873
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	350.01	Sep 3 2015	0053874
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	86.71	Sep 3 2015	0053875
0395277	Catherine Alvarado Athens, TX 75751	CONTRACT SER-OFFICIALS alvarado catherine marie	25.00	Sep 3 2015	0053876
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	3,294.40	Sep 3 2015	0053877
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	454.72	Sep 3 2015	0053878
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	454.72	Sep 3 2015	0053878
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	996.52	Sep 3 2015	0053878
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	996.52	Sep 3 2015	0053878
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	518.06	Sep 3 2015	0053879
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	1,639.86	Sep 3 2015	0053880
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	1,639.86	Sep 3 2015	0053880
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,286.28	Sep 3 2015	0053881
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,286.28	Sep 3 2015	0053881
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,666.62	Sep 3 2015	0053881
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,666.62	Sep 3 2015	0053881
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,650.28	Sep 3 2015	0053881
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,650.28	Sep 3 2015	0053881

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	923.25	Sep 3 2015	0053882
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	923.25	Sep 3 2015	0053882
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	977.25	Sep 3 2015	0053882
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	977.25	Sep 3 2015	0053882
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,064.45	Sep 3 2015	0053882
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,064.45	Sep 3 2015	0053882
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,095.65	Sep 3 2015	0053882
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,095.65	Sep 3 2015	0053882
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	2,822.45	Sep 3 2015	0053882
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	2,822.45	Sep 3 2015	0053882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	242.04	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	242.04	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	332.77	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	332.77	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	470.40	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	470.40	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	566.07	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	566.07	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	567.13	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	567.13	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	651.88	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	651.88	Sep 3 2015	0053883

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	654.05	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	654.05	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	659.21	Sep 3 2015	0053883
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	659.21	Sep 3 2015	0053883
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	535.00	Sep 3 2015	0053884
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Sep 3 2015	0053885
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	1,393.30	Sep 3 2015	0053886
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	1,393.30	Sep 3 2015	0053886
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	22.28	Sep 3 2015	0053887
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	52.16	Sep 3 2015	0053887
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	98.68	Sep 3 2015	0053887
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	148.89	Sep 3 2015	0053887
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	6,686.10	Sep 3 2015	0053887
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	140.00	Sep 3 2015	0053888
0409853	DOUBLE TROUBLE DUDS LLC Corsicana, TX 75110	SOFTGOODS - RESALE double trouble duds llc	212.25	Sep 3 2015	0053889
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Sep 3 2015	0053890
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	329.58	Sep 3 2015	0053890
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	885.93	Sep 3 2015	0053891
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	70.97	Sep 3 2015	0053892
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-348.80	Sep 3 2015	0053893
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-324.86	Sep 3 2015	0053893
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-300.64	Sep 3 2015	0053893

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-217.40	Sep 3 2015	0053893
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-75.16	Sep 3 2015	0053893
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	377.78	Sep 3 2015	0053893
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	377.78	Sep 3 2015	0053893
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,163.40	Sep 3 2015	0053893
0379805	Alexandra Eppinette New Caney, TX 77357	CONTRACT SER-OFFICIALS eppinette alexandra r	25.00	Sep 3 2015	0053894
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	647.40	Sep 3 2015	0053895
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,846.32	Sep 3 2015	0053895
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,878.00	Sep 3 2015	0053895
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	2,955.00	Sep 3 2015	0053896
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	720.00	Sep 3 2015	0053897
0239705	TIM CROWLEY, COMMISSIONER Wharton, TX 77488	CONTRACT SER-OFFICIALS gene bahnsen, commissioner	5,474.71	Sep 3 2015	0053898
0000005	Thomas Gragg Mexia, TX 76667	NC Foundation Grants gragg thomas dewayne	105.00	Sep 3 2015	0053899
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.00	Sep 3 2015	0053900
0105392	Natalie Hamilton Purdon, TX 76679	MAINTENANCE-OTHER hamilton natalie	800.00	Sep 3 2015	0053901
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	942.37	Sep 3 2015	0053902
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	47,565.00	Sep 3 2015	0053903
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	47,565.00	Sep 3 2015	0053903
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.60	Sep 3 2015	0053904
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	2,594.28	Sep 3 2015	0053905
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	2,594.28	Sep 3 2015	0053905
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	4,382.32	Sep 3 2015	0053905

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0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	4,382.32	Sep 3 2015	0053905
0386507	JOE L. JOHNSON, III, INC. Wichita Falls, TX 76308	SUPPLIES - GENERAL joe l. johnson, iii, inc.	1,740.00	Sep 3 2015	0053906
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	879.20	Sep 3 2015	0053907
0410526	JWORLD NEW YORK Oakland, NJ 07436	FREIGHT jworld new york	1,787.79	Sep 3 2015	0053908
0410526	JWORLD NEW YORK Oakland, NJ 07436	SOFTGOODS - RESALE jworld new york	1,787.79	Sep 3 2015	0053908
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER leah a. wheeler	274.00	Sep 3 2015	0053909
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	52.51	Sep 3 2015	0053910
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	FREIGHT logical operations	52.51	Sep 3 2015	0053910
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	55.20	Sep 3 2015	0053910
0355410	LUTTRELL INVESTMENTS Little Rock, AR 72202	FREIGHT luttrell investments	2,789.15	Sep 3 2015	0053911
0355410	LUTTRELL INVESTMENTS Little Rock, AR 72202	SOFTGOODS - RESALE luttrell investments	2,789.15	Sep 3 2015	0053911
0409964	MACGAMUT MUSIC SOFTWARE INTERNATIONAL Gahanna, OH 43230-2600	BOOKS - RESALE macgamut music software international	1,280.00	Sep 3 2015	0053912
0398184	Gabriella Martinez Caldwell, TX 77836-1320	CONTRACT SER-OFFICIALS martinez gabriella	30.00	Sep 3 2015	0053913
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Sep 3 2015	0053914
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-5,043.00	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-4,237.50	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,541.25	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,542.40	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,565.91	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,700.29	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,001.53	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,140.80	Sep 3 2015	0053915

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,293.86	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	5,236.00	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	8,850.00	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	11,850.00	Sep 3 2015	0053915
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	14,664.75	Sep 3 2015	0053915
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,320.00	Sep 3 2015	0053916
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	7,560.00	Sep 3 2015	0053916
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	86.28	Sep 3 2015	0053917
0040938	NAVARRO COLLEGE FOOD SERVICES Corsicana, TX 75110	MEALS navarro college food services	487.00	Sep 3 2015	0053918
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,495.45	Sep 3 2015	0053919
0390153	ONHAND Boston, MA 02129	FREIGHT onhand	1,470.15	Sep 3 2015	0053920
0390153	ONHAND Boston, MA 02129	SOFTGOODS - RESALE onhand	1,470.15	Sep 3 2015	0053920
0390153	ONHAND Boston, MA 02129	SUPPLIES - RESALE onhand	6,910.85	Sep 3 2015	0053920
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	601.69	Sep 3 2015	0053921
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	601.69	Sep 3 2015	0053921
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	844.34	Sep 3 2015	0053921
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	844.34	Sep 3 2015	0053921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	390.25	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,515.00	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,839.75	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,272.50	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,606.00	Sep 3 2015	0053922

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,650.75	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,700.00	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,362.50	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,014.25	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,500.00	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	24,182.50	Sep 3 2015	0053922
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	92,379.00	Sep 3 2015	0053922
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	64.98	Sep 3 2015	0053923
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	244.09	Sep 3 2015	0053923
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	244.09	Sep 3 2015	0053923
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	393.74	Sep 3 2015	0053923
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,367.39	Sep 3 2015	0053924
0042780	PINE DECALS Olathe, KS 66062	FREIGHT pine decals	515.58	Sep 3 2015	0053925
0042780	PINE DECALS Olathe, KS 66062	SOFTGOODS - RESALE pine decals	515.58	Sep 3 2015	0053925
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	904.00	Sep 3 2015	0053926
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	1,932.00	Sep 3 2015	0053927
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SOFTGOODS - RESALE prosource specialties	1,932.00	Sep 3 2015	0053927
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SUPPLIES - RESALE prosource specialties	1,932.00	Sep 3 2015	0053927
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	227.99	Sep 3 2015	0053928
0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	227.99	Sep 3 2015	0053928
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	4.51	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	6.84	Sep 3 2015	0053929

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	29.68	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	32.49	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	59.44	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	60.20	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	93.11	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	101.75	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	127.95	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	164.00	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	178.32	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	211.77	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	246.32	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	250.14	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	356.64	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	452.56	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	454.55	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	713.22	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	718.61	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	839.32	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	915.29	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,636.70	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,994.27	Sep 3 2015	0053929
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	2,046.52	Sep 3 2015	0053929

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0384984	SCIENCE LAB STUDIOS Kearney, NE 68847	BOOKS - RESALE science lab studios	1,071.00	Sep 3 2015	0053931
0384984	SCIENCE LAB STUDIOS Kearney, NE 68847	FREIGHT science lab studios	1,071.00	Sep 3 2015	0053931
0223656	Tina Small Corsicana, TX 75110	BOOKS - REFUNDS small tina	19.49	Sep 3 2015	0053932
0223656	Tina Small Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE small tina	19.49	Sep 3 2015	0053932
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	169.02	Sep 3 2015	0053933
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - RESALE store supply warehouse, inc.	169.02	Sep 3 2015	0053933
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,071.83	Sep 3 2015	0053934
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,071.83	Sep 3 2015	0053934
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	9,907.28	Sep 3 2015	0053935
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	9,907.28	Sep 3 2015	0053935
0067622	Clell Tarbet Dallas, TX 75218	CONTRACT SER-OFFICIALS tarbet clell	140.00	Sep 3 2015	0053936
0410527	TECH CANDY Birmingham, AL 35242	FREIGHT tech candy	1,373.08	Sep 3 2015	0053937
0410527	TECH CANDY Birmingham, AL 35242	SOFTGOODS - RESALE tech candy	1,373.08	Sep 3 2015	0053937
0206998	Janna Ter Molen Dallas, TX 75233-2604	CONTRACT SER-OFFICIALS ter molen janna l	140.00	Sep 3 2015	0053938
0155128	TRIMDATA CORP. Annapolis, MD 21401	SOFTWARE MAINTENANCE trimdata corp.	12,103.00	Sep 3 2015	0053939
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	-10.63	Sep 3 2015	0053940
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	93.17	Sep 3 2015	0053940
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	801.38	Sep 3 2015	0053941
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,600.00	Sep 3 2015	0053942
0386331	Miranda Worthington Lewisville, TX 75067	CONTRACT SER-OFFICIALS worthington miranda	20.00	Sep 3 2015	0053943
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,233.75	Sep 10 2015	0053944
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,667.50	Sep 10 2015	0053944

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,717.50	Sep 10 2015	0053944
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-46.50	Sep 10 2015	0053945
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-29.99	Sep 10 2015	0053945
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.31	Sep 10 2015	0053945
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.19	Sep 10 2015	0053945
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.61	Sep 10 2015	0053945
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	130.42	Sep 10 2015	0053945
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	232.25	Sep 10 2015	0053945
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	198.51	Sep 10 2015	0053946
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	450.75	Sep 10 2015	0053946
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	472.56	Sep 10 2015	0053946
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SOFTGOODS - RESALE 4imprint, inc.	725.85	Sep 10 2015	0053947
0395277	Catherine Alvarado Athens, TX 75751	CONTRACT SER-OFFICIALS alvarado catherine marie	25.00	Sep 10 2015	0053948
0151491	AMERICA'S GARAGE DOOR SVC. CO. Corsicana, TX 75110	MAINTENANCE-OTHER america's garage door svc. co.	1,250.00	Sep 10 2015	0053949
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	101.74	Sep 10 2015	0053950
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0154	SOFTWARE MAINTENANCE blackboard, inc.	195.00	Sep 10 2015	0053951
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,203.55	Sep 10 2015	0053952
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,203.55	Sep 10 2015	0053952
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	1,139.70	Sep 10 2015	0053953
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	70.04	Sep 10 2015	0053954
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	773.28	Sep 10 2015	0053955
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	289.65	Sep 10 2015	0053956

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0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	539.58	Sep 10 2015	0053957
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	17.84	Sep 10 2015	0053958
0379805	Alexandra Eppinette New Caney, TX 77357	CONTRACT SER-OFFICIALS eppinette alexandra r	25.00	Sep 10 2015	0053959
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	44.84	Sep 10 2015	0053960
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	226.02	Sep 10 2015	0053960
0111932	Jacob Gillette Dallas, TX 75287	CONTRACT SER-OFFICIALS gillette jacob	140.00	Sep 10 2015	0053961
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	76.99	Sep 10 2015	0053962
0363219	Filadelfo Hernandez Murchison, TX 75778	CONTRACT SER-OFFICIALS hernandez filadelfo elias	140.00	Sep 10 2015	0053963
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	17.10	Sep 10 2015	0053964
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SOFTGOODS - RESALE luggage america	736.50	Sep 10 2015	0053966
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	250.00	Sep 10 2015	0053968
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,541.25	Sep 10 2015	0053969
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,400.00	Sep 10 2015	0053969
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	606.76	Sep 10 2015	0053970
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	941.31	Sep 10 2015	0053971
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	174.55	Sep 10 2015	0053972
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	844.34	Sep 10 2015	0053973
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	844.34	Sep 10 2015	0053973
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,192.00	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,245.30	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	193.35	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	257.10	Sep 10 2015	0053974

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	390.25	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	857.85	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,583.55	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,829.00	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,985.00	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,375.00	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,189.25	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,400.00	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,970.40	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,685.90	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,127.50	Sep 10 2015	0053974
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,877.75	Sep 10 2015	0053974
0366761	PENS, ETC. Chandler, AZ 85226	SOFTGOODS - RESALE pens, etc.	89.50	Sep 10 2015	0053976
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	89.50	Sep 10 2015	0053976
0147340	SPECTRUM-HOUSTON Houston, TX 77275-0456	MAINTENANCE-OTHER spectrum	218.02	Sep 10 2015	0053977
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	7,778.28	Sep 10 2015	0053978
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	7,778.28	Sep 10 2015	0053978
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	259.00	Sep 10 2015	0053979
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	78.72	Sep 10 2015	0053980
0040917	TROVERCO, INC. St Louis, MO 63102	FREIGHT troverco, inc.	78.72	Sep 10 2015	0053980
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	7,338.44	Sep 10 2015	0053981
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	7,338.44	Sep 10 2015	0053981

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	1,302.65	Sep 10 2015	0053982
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	1,302.65	Sep 10 2015	0053982
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	71,225.31	Sep 10 2015	0053983
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	71,225.31	Sep 10 2015	0053983
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	115.28	Sep 10 2015	0053984
0386331	Miranda Worthington Lewisville, TX 75067	CONTRACT SER-OFFICIALS worthington miranda alyce	20.00	Sep 10 2015	0053985
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75151-0518	MEMBERSHIPS/DUES corsicana-navarro county	140.00	Sep 14 2015	0053986
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	10,900.40	Sep 17 2015	0053987
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	286.00	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,102.50	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,118.75	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,282.50	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,447.50	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,645.00	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,710.00	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,085.91	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,164.41	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,371.25	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,530.00	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,731.25	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,930.00	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,319.25	Sep 17 2015	0053988

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,742.50	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,848.75	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,487.50	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	15,363.45	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	16,513.25	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	21,375.00	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	32,661.00	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	42,392.75	Sep 17 2015	0053988
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	61,102.96	Sep 17 2015	0053988
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	3.02	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	15.00	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	22.97	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	322.77	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	405.49	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	429.29	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	442.26	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	536.80	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	599.91	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	641.60	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	689.34	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	791.48	Sep 17 2015	0053990
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	798.49	Sep 17 2015	0053990

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	902.21	Sep 17 2015	0053990
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	54.12	Sep 17 2015	0053991
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	57.00	Sep 17 2015	0053991
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	310.13	Sep 17 2015	0053991
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	1,120.33	Sep 17 2015	0053991
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	212.00	Sep 17 2015	0053992
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	212.00	Sep 17 2015	0053992
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	918.68	Sep 17 2015	0053992
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	918.68	Sep 17 2015	0053992
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	2,757.20	Sep 17 2015	0053992
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	2,757.20	Sep 17 2015	0053992
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	4,496.86	Sep 17 2015	0053992
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	4,496.86	Sep 17 2015	0053992
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	6,737.12	Sep 17 2015	0053992
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	6,737.12	Sep 17 2015	0053992
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	66.51	Sep 17 2015	0053993
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	978.44	Sep 17 2015	0053993
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,315.58	Sep 17 2015	0053993
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,364.91	Sep 17 2015	0053993
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,752.07	Sep 17 2015	0053993
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	4,530.64	Sep 17 2015	0053993
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	308.00	Sep 17 2015	0053994

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	308.00	Sep 17 2015	0053994
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Sep 17 2015	0053994
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Sep 17 2015	0053994
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Sep 17 2015	0053994
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Sep 17 2015	0053994
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	-1,344.00	Sep 17 2015	0053995
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,197.80	Sep 17 2015	0053995
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	2,097.98	Sep 17 2015	0053995
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	2,097.98	Sep 17 2015	0053995
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	2,417.75	Sep 17 2015	0053995
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.08	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.99	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	97.98	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	106.06	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	169.99	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	205.98	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	247.92	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	309.29	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	357.93	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	403.69	Sep 17 2015	0053996
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	678.46	Sep 17 2015	0053996
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	75.00	Sep 17 2015	0053997

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0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	254.45	Sep 17 2015	0053998
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	269.31	Sep 17 2015	0053998
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	341.50	Sep 17 2015	0053998
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	414.00	Sep 17 2015	0053998
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	529.51	Sep 17 2015	0053998
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	823.71	Sep 17 2015	0053998
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	928.54	Sep 17 2015	0053998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	72.00	Sep 17 2015	0053999
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	1,265.00	Sep 17 2015	0054000
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	5,387.20	Sep 17 2015	0054001
0352585	Madison Alexander Fairfield, TX 75840	BOOKS - REFUNDS alexander madison t	10.82	Sep 17 2015	0054002
0352585	Madison Alexander Fairfield, TX 75840	SALES TAX PAY.-COLLEGE STORE alexander madison t	10.82	Sep 17 2015	0054002
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	231.52	Sep 17 2015	0054003
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	84.66	Sep 17 2015	0054004
0395277	Catherine Alvarado Athens, TX 75751	CONTRACT SER-OFFICIALS alvarado catherine marie	25.00	Sep 17 2015	0054005
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	252.00	Sep 17 2015	0054006
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Sep 17 2015	0054007
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	Sep 17 2015	0054008
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	75.60	Sep 17 2015	0054009
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	579.32	Sep 17 2015	0054009
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	579.32	Sep 17 2015	0054009
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	967.44	Sep 17 2015	0054009

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0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	967.44	Sep 17 2015	0054009
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,288.48	Sep 17 2015	0054010
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	764.82	Sep 17 2015	0054012
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	764.82	Sep 17 2015	0054012
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	784.02	Sep 17 2015	0054012
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	784.02	Sep 17 2015	0054012
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,331.94	Sep 17 2015	0054012
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,331.94	Sep 17 2015	0054012
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,616.86	Sep 17 2015	0054012
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,616.86	Sep 17 2015	0054012
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	885.75	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	885.75	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,253.75	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,253.75	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,435.25	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,435.25	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,615.00	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,615.00	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,932.00	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,932.00	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	5,418.70	Sep 17 2015	0054013
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	5,418.70	Sep 17 2015	0054013

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0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	82.44	Sep 17 2015	0054014
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	612.32	Sep 17 2015	0054015
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	638.00	Sep 17 2015	0054016
0155130	COMPUTER WORKS CHICAGO Chicago, IL 60640	EQUIPMENT <5000 computer works chicago	455.00	Sep 17 2015	0054017
0155130	COMPUTER WORKS CHICAGO Chicago, IL 60640	FREIGHT computer works chicago	455.00	Sep 17 2015	0054017
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	2,025.00	Sep 17 2015	0054018
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	220.38	Sep 17 2015	0054019
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	153.83	Sep 17 2015	0054020
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	286.81	Sep 17 2015	0054021
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	FREIGHT council development company, llc	3,102.00	Sep 17 2015	0054022
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - RESALE council development company, llc	3,102.00	Sep 17 2015	0054022
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	342.00	Sep 17 2015	0054023
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	342.00	Sep 17 2015	0054023
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	7.46	Sep 17 2015	0054024
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	80.96	Sep 17 2015	0054024
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	155.40	Sep 17 2015	0054024
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	652.71	Sep 17 2015	0054024
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	542.12	Sep 17 2015	0054025
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	72.45	Sep 17 2015	0054026
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	2,084.00	Sep 17 2015	0054027
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	2,084.00	Sep 17 2015	0054027
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	5,021.84	Sep 17 2015	0054027

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-8,897.50	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	-8,897.50	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-839.40	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-755.92	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-428.80	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-377.78	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	-377.78	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-206.16	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-179.04	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-167.88	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-162.43	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-151.52	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-68.72	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-44.76	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	305.02	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	305.02	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	387.20	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	416.40	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	416.40	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	417.23	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	417.23	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	899.40	Sep 17 2015	0054028

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,535.20	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,639.00	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,486.76	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	4,950.80	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	8,480.27	Sep 17 2015	0054028
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	8,480.27	Sep 17 2015	0054028
0379805	Alexandra Eppinette New Caney, TX 77357	CONTRACT SER-OFFICIALS eppinette alexandra r	25.00	Sep 17 2015	0054030
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,119.00	Sep 17 2015	0054031
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,790.40	Sep 17 2015	0054031
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	20,484.00	Sep 17 2015	0054032
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	25,605.00	Sep 17 2015	0054032
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,320.00	Sep 17 2015	0054033
0378670	Aide Godoy Landaverde Longview, TX 75605	TRAVEL-RECRUITING godoy landaverde aide	30.07	Sep 17 2015	0054034
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	14.00	Sep 17 2015	0054035
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	215.96	Sep 17 2015	0054035
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	CONTRACT SER-OFFICIALS greenworx printing	308.44	Sep 17 2015	0054035
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	1,037.24	Sep 17 2015	0054035
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	327.06	Sep 17 2015	0054036
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-3,649.00	Sep 17 2015	0054037
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,150.00	Sep 17 2015	0054037
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,100.00	Sep 17 2015	0054037
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	2,310.00	Sep 17 2015	0054037

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	2,310.00	Sep 17 2015	0054037
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	6,775.00	Sep 17 2015	0054037
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	6,775.00	Sep 17 2015	0054037
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	9,025.00	Sep 17 2015	0054037
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	9,025.00	Sep 17 2015	0054037
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	34,710.00	Sep 17 2015	0054037
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	34,710.00	Sep 17 2015	0054037
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	232.67	Sep 17 2015	0054038
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	RENTAL - FACILITIES ioof grand lodge	34,000.00	Sep 17 2015	0054039
0093449	JOHN DEERE AG TECH CLUB Corsicana, TX 75110	MAINTENANCE-OTHER john deere ag tech club	48.01	Sep 17 2015	0054040
0093449	JOHN DEERE AG TECH CLUB Corsicana, TX 75110	SUPPLIES - GENERAL john deere ag tech club	119.98	Sep 17 2015	0054041
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	659.40	Sep 17 2015	0054042
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	2,219.70	Sep 17 2015	0054043
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	2,219.70	Sep 17 2015	0054043
0409989	Caleb Lackey Teague, TX 75860	BOOKS - REFUNDS lackey caleb c	269.54	Sep 17 2015	0054044
0409989	Caleb Lackey Teague, TX 75860	SALES TAX PAY.-COLLEGE STORE lackey caleb c	269.54	Sep 17 2015	0054044
0271009	Tammy Lee Van, TX 75790-0983	CONTRACT SER-OFFICIALS lee tammy	140.00	Sep 17 2015	0054045
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	1,156.93	Sep 17 2015	0054047
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	FREIGHT logical operations	1,156.93	Sep 17 2015	0054047
0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	TRAVEL-STUDENT lone star coaches, inc.	996.85	Sep 17 2015	0054048
0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	TRAVEL-STUDENT lone star coaches, inc.	15,960.70	Sep 17 2015	0054048
0398184	Gabriella Martinez Caldwell, TX 77836-1320	CONTRACT SER-OFFICIALS martinez gabriella isabel	30.00	Sep 17 2015	0054049

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	85.00	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	212.25	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	521.97	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,391.92	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,690.00	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,300.00	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,961.95	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	3,961.95	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,114.00	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,165.00	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,639.56	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	4,639.56	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,875.00	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	5,110.35	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	5,110.35	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	5,250.00	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	5,641.46	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	5,641.46	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,078.40	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,875.00	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	9,569.45	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	13,000.00	Sep 17 2015	0054050

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	38,106.54	Sep 17 2015	0054050
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	38,106.54	Sep 17 2015	0054050
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	195.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	630.05	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	700.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	875.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	935.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,027.50	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,080.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,082.50	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,500.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,648.80	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,700.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,722.60	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,205.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,354.22	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,520.20	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,625.01	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	2,625.01	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,674.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,000.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,080.00	Sep 17 2015	0054052

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,164.10	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	3,164.10	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,250.50	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	3,250.50	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,459.56	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,528.04	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	3,528.04	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,785.63	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	3,785.63	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,914.80	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,991.80	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,171.25	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,200.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,405.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,520.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,219.70	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,393.69	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,590.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,716.25	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,840.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,865.90	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,169.60	Sep 17 2015	0054052

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	12,600.00	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	14,510.72	Sep 17 2015	0054052
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	14,664.75	Sep 17 2015	0054052
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	64.96	Sep 17 2015	0054055
0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	FREIGHT medline industries	153.27	Sep 17 2015	0054056
0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	SUPPLIES - RESALE medline industries	153.27	Sep 17 2015	0054056
0411954	Michael Medo Plano, TX 75024	CONTRACT SER-OFFICIALS medo michael	140.00	Sep 17 2015	0054057
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,920.96	Sep 17 2015	0054058
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	1,614.33	Sep 17 2015	0054059
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	1,614.33	Sep 17 2015	0054059
0390153	ONHAND Boston, MA 02129	FREIGHT onhand	1,446.55	Sep 17 2015	0054060
0390153	ONHAND Boston, MA 02129	SUPPLIES - RESALE onhand	1,446.55	Sep 17 2015	0054060
0390153	ONHAND Boston, MA 02129	FREIGHT onhand	1,470.15	Sep 17 2015	0054060
0390153	ONHAND Boston, MA 02129	SOFTGOODS - RESALE onhand	1,470.15	Sep 17 2015	0054060
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	578.69	Sep 17 2015	0054061
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	578.69	Sep 17 2015	0054061
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	852.97	Sep 17 2015	0054061
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	852.97	Sep 17 2015	0054061
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,073.69	Sep 17 2015	0054061
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,073.69	Sep 17 2015	0054061
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,088.97	Sep 17 2015	0054061
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,088.97	Sep 17 2015	0054061

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0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	3,026.26	Sep 17 2015	0054061
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	3,026.26	Sep 17 2015	0054061
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford university press	965.65	Sep 17 2015	0054062
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford university press	965.65	Sep 17 2015	0054062
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford university press	1,201.07	Sep 17 2015	0054062
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford university press	1,201.07	Sep 17 2015	0054062
0411704	PARKER HANNIFIN Chicago, IL 60693	BOOKS - RESALE parker hannifin	618.48	Sep 17 2015	0054063
0411704	PARKER HANNIFIN Chicago, IL 60693	FREIGHT parker hannifin	618.48	Sep 17 2015	0054063
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-36,325.40	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-18,417.50	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,085.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,861.40	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,929.50	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,483.50	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,678.10	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,840.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,337.90	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,027.10	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,430.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,350.90	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,283.20	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,060.00	Sep 17 2015	0054064

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-954.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-577.20	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	781.80	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	870.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,254.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,289.25	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,702.50	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,228.75	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,295.90	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,380.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,412.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,525.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,975.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,075.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,105.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,490.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,531.25	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,678.50	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,467.20	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,473.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,750.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,790.25	Sep 17 2015	0054064

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,000.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,069.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,052.50	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,700.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,759.75	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,024.50	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,436.50	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,128.10	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	27,240.90	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	36,002.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	36,876.00	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	46,440.90	Sep 17 2015	0054064
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	69,891.05	Sep 17 2015	0054064
0407787	Reginald Pegram Corsicana, TX 75110	TRAVEL-RECRUITING pegram reginald	72.00	Sep 17 2015	0054068
0174400	PENGUIN RANDOM HOUSE Dalla, TX 75312-0919	BOOKS - RESALE penguin random house	283.50	Sep 17 2015	0054069
0174400	PENGUIN RANDOM HOUSE Dalla, TX 75312-0919	BOOKS - RESALE penguin random house	355.59	Sep 17 2015	0054069
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	1,186.39	Sep 17 2015	0054070
0374080	PERFECTION LEARNING Logan, IA 51546	BOOKS - RESALE perfection learning	356.13	Sep 17 2015	0054071
0374080	PERFECTION LEARNING Logan, IA 51546	FREIGHT perfection learning	356.13	Sep 17 2015	0054071
0392718	Lee Powell Garland, TX 75043	CONTRACT SER-OFFICIALS powell lee	140.00	Sep 17 2015	0054072
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	136.75	Sep 17 2015	0054073
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	1,650.40	Sep 17 2015	0054073

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	3.41	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	31.40	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	86.76	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	153.67	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	196.68	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	230.50	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	334.56	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	384.37	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	626.76	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	660.22	Sep 17 2015	0054074
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	958.70	Sep 17 2015	0054074
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-1,441.12	Sep 17 2015	0054075
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-1,253.12	Sep 17 2015	0054075
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,158.45	Sep 17 2015	0054075
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,158.45	Sep 17 2015	0054075
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,713.90	Sep 17 2015	0054075
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,713.90	Sep 17 2015	0054075
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	5,312.76	Sep 17 2015	0054075
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	5,312.76	Sep 17 2015	0054075
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	195.50	Sep 17 2015	0054076
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	195.50	Sep 17 2015	0054076
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	631.40	Sep 17 2015	0054077

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0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	631.40	Sep 17 2015	0054077
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	970.00	Sep 17 2015	0054077
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	970.00	Sep 17 2015	0054077
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	541.38	Sep 17 2015	0054078
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	541.38	Sep 17 2015	0054078
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	2,200.00	Sep 17 2015	0054079
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	806.45	Sep 17 2015	0054080
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	806.45	Sep 17 2015	0054080
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	980.00	Sep 17 2015	0054081
0227431	TX-NMJCBCA Galveston, TX 77550	TRAVEL-RECRUITING txnmbca	100.00	Sep 17 2015	0054082
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Sep 17 2015	0054083
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	12,112.29	Sep 17 2015	0054084
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	12,112.29	Sep 17 2015	0054084
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	40.23	Sep 17 2015	0054085
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	637.55	Sep 17 2015	0054086
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76013	TRAVEL-STUDENT university texas arlington	150.00	Sep 17 2015	0054087
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	940.94	Sep 17 2015	0054088
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	975.00	Sep 17 2015	0054089
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,380.00	Sep 17 2015	0054089
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	5,900.00	Sep 17 2015	0054089
0178297	WATERWORKS Corsicana, TX 75151-0632	MAINTENANCE-OTHER waterworks	1,969.58	Sep 17 2015	0054090
0407548	Alicia Wilson Corsicana, TX 75110	TRAVEL-STUDENT wilson alicia maxine	79.27	Sep 17 2015	0054091

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0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	4,071.28	Sep 17 2015	0054092
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	5,658.45	Sep 17 2015	0054092
0386331	Miranda Worthington Lewisville, TX 75067	CONTRACT SER-OFFICIALS worthington miranda alyce	20.00	Sep 17 2015	0054093
0355926	Yajaira Zavala Cardona Corsicana, TX 75110	BOOKS - REFUNDS zavala cardona yajaira	545.57	Sep 17 2015	0054094
0355926	Yajaira Zavala Cardona Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE zavala cardona yajaira	545.57	Sep 17 2015	0054094
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,184.00	Sep 24 2015	0054095
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,978.25	Sep 24 2015	0054095
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,143.50	Sep 24 2015	0054095
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,525.00	Sep 24 2015	0054095
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,375.00	Sep 24 2015	0054095
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	13.62	Sep 24 2015	0054096
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	31.51	Sep 24 2015	0054096
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	36.54	Sep 24 2015	0054096
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	365.72	Sep 24 2015	0054096
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	639.07	Sep 24 2015	0054096
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	670.65	Sep 24 2015	0054096
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	7,910.11	Sep 24 2015	0054097
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Sep 24 2015	0054098
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Sep 24 2015	0054098
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,757.80	Sep 24 2015	0054099
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	174.55	Sep 24 2015	0054100
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	174.55	Sep 24 2015	0054100

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.95	Sep 24 2015	0054101
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	105.02	Sep 24 2015	0054101
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	713.14	Sep 24 2015	0054101
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,873.51	Sep 24 2015	0054101
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	277.88	Sep 24 2015	0054102
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	297.89	Sep 24 2015	0054102
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	305.01	Sep 24 2015	0054102
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	399.39	Sep 24 2015	0054102
0411909	ABRASIVE-TOOL Rochester, NY 14606	FREIGHT abrasive-tool	340.15	Sep 24 2015	0054103
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	340.15	Sep 24 2015	0054103
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	360.00	Sep 24 2015	0054103
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	936.00	Sep 24 2015	0054103
0411909	ABRASIVE-TOOL Rochester, NY 14606	FREIGHT abrasive-tool	2,093.88	Sep 24 2015	0054103
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	2,093.88	Sep 24 2015	0054103
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	7,776.00	Sep 24 2015	0054103
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	245.96	Sep 24 2015	0054104
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	463.04	Sep 24 2015	0054104
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	678.00	Sep 24 2015	0054105
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	678.00	Sep 24 2015	0054105
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	86.07	Sep 24 2015	0054106
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	928.01	Sep 24 2015	0054106
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	392.92	Sep 24 2015	0054107

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	392.92	Sep 24 2015	0054107
0266353	Ashley Contreras Corsicana, TX 75110	BOOKS - REFUNDS contreras ashley k	109.33	Sep 24 2015	0054108
0266353	Ashley Contreras Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE contreras ashley k	109.33	Sep 24 2015	0054108
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	13.04	Sep 24 2015	0054109
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	66.84	Sep 24 2015	0054109
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,180.15	Sep 24 2015	0054109
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Sep 24 2015	0054110
0041825	Michael Denardo Dallas, TX 75218-4040	CONTRACT SER-OFFICIALS denardo michael h	140.00	Sep 24 2015	0054111
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SOFTGOODS - RESALE douglas stewart co.	1,700.90	Sep 24 2015	0054112
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	224.00	Sep 24 2015	0054113
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,340.00	Sep 24 2015	0054114
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	118.50	Sep 24 2015	0054115
0110500	GALVESTON COLLEGE Galveston, TX 77550	TRAVEL-RECRUITING galveston college	1,875.00	Sep 24 2015	0054116
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	50.00	Sep 24 2015	0054117
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	52.00	Sep 24 2015	0054117
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	3,778.60	Sep 24 2015	0054118
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	3,778.60	Sep 24 2015	0054118
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,265.00	Sep 24 2015	0054118
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,265.00	Sep 24 2015	0054118
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	78.69	Sep 24 2015	0054119
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	395.81	Sep 24 2015	0054120
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	-28.80	Sep 24 2015	0054121

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	310.28	Sep 24 2015	0054121
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	310.28	Sep 24 2015	0054121
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	310.76	Sep 24 2015	0054121
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	310.76	Sep 24 2015	0054121
0397071	Johnnie Kelly Dawson, TX 76639-9750	BOOKS - REFUNDS kelly johnnie lauren	51.96	Sep 24 2015	0054122
0397071	Johnnie Kelly Dawson, TX 76639-9750	SALES TAX PAY.-COLLEGE STORE kelly johnnie lauren	51.96	Sep 24 2015	0054122
0398184	Gabriella Martinez Caldwell, TX 77836-1320	CONTRACT SER-OFFICIALS martinez gabriella isabel	30.00	Sep 24 2015	0054123
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	63.11	Sep 24 2015	0054124
0135982	MCCOY St Louis, MO 63150-1195	SUPPLIES - RESALE mccoy	63.11	Sep 24 2015	0054124
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-5,265.00	Sep 24 2015	0054125
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-673.75	Sep 24 2015	0054125
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-274.80	Sep 24 2015	0054125
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,295.00	Sep 24 2015	0054125
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,766.46	Sep 24 2015	0054125
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	3,766.46	Sep 24 2015	0054125
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,096.46	Sep 24 2015	0054125
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	4,096.46	Sep 24 2015	0054125
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,078.40	Sep 24 2015	0054125
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	613.42	Sep 24 2015	0054126
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	21.00	Sep 24 2015	0054127
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,691.50	Sep 24 2015	0054128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,662.15	Sep 24 2015	0054128

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	64.45	Sep 24 2015	0054128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	89.25	Sep 24 2015	0054128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	149.85	Sep 24 2015	0054128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	278.75	Sep 24 2015	0054128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	334.50	Sep 24 2015	0054128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,908.00	Sep 24 2015	0054128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,126.25	Sep 24 2015	0054128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,860.70	Sep 24 2015	0054128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,492.80	Sep 24 2015	0054128
0411992	Terri Riley Rockwall, TX 75087	CONTRACT SER-OFFICIALS riley terri	35.00	Sep 24 2015	0054129
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	295.94	Sep 24 2015	0054130
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	295.94	Sep 24 2015	0054130
0393771	Frances Singleton Combine, TX 75159	CONTRACT SER-OFFICIALS singleton frances j.	35.00	Sep 24 2015	0054131
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	BOOKS - RESALE technology education resources	824.00	Sep 24 2015	0054132
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	FREIGHT technology education resources	824.00	Sep 24 2015	0054132
0206998	Janna Ter Molen Dallas, TX 75233-2604	CONTRACT SER-OFFICIALS ter molen janna l	140.00	Sep 24 2015	0054133
0042984	TJCSCA Port Arthur, TX 77642-0310	TRAVEL-STUDENT tjesca	25.00	Sep 24 2015	0054134
0412090	TOTAL TRAUMA CARE PLLC Dallas, TX 75320-5238	MEDICAL total trauma care pllc	178.50	Sep 24 2015	0054135
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	3,325.00	Sep 24 2015	0054136
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	677.40	Sep 24 2015	0054137
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,950.00	Sep 24 2015	0054138
0386331	Miranda Worthington Lewisville, TX 75067	CONTRACT SER-OFFICIALS worthington miranda alyce	20.00	Sep 24 2015	0054139

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Oct 1 2015	0054140
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Oct 1 2015	0054140
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Oct 1 2015	0054140
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Oct 1 2015	0054140
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Oct 1 2015	0054140
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Oct 1 2015	0054140
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,359.00	Oct 1 2015	0054141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-325.50	Oct 1 2015	0054141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,495.00	Oct 1 2015	0054141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,746.75	Oct 1 2015	0054141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,638.50	Oct 1 2015	0054141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,500.00	Oct 1 2015	0054141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,189.50	Oct 1 2015	0054141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,473.24	Oct 1 2015	0054141
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,550.00	Oct 1 2015	0054141
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	1,133.62	Oct 1 2015	0054142
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	3,212.04	Oct 1 2015	0054143
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	3,212.04	Oct 1 2015	0054143
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	680.25	Oct 1 2015	0054144
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Oct 1 2015	0054145
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Oct 1 2015	0054145
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	888.00	Oct 1 2015	0054145

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	888.00	Oct 1 2015	0054145
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	34,090.80	Oct 1 2015	0054146
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	174.55	Oct 1 2015	0054147
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.22	Oct 1 2015	0054148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.99	Oct 1 2015	0054148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.62	Oct 1 2015	0054148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	68.75	Oct 1 2015	0054148
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	178.03	Oct 1 2015	0054148
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	128.67	Oct 1 2015	0054149
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	410.62	Oct 1 2015	0054150
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	250.00	Oct 1 2015	0054151
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	454.08	Oct 1 2015	0054152
0040658	BAYLOR UNIV. MEDICAL CENTER Dallas, TX 75246-2017	MEDICAL baylor university medical center	2,000.00	Oct 1 2015	0054153
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	681.56	Oct 1 2015	0054154
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	681.56	Oct 1 2015	0054154
0412084	WESTBROOK Athens, TX 75751-0712	SUPPLIES - GENERAL bret westbrook	433.12	Oct 1 2015	0054155
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	392.58	Oct 1 2015	0054156
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	392.58	Oct 1 2015	0054156
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	392.92	Oct 1 2015	0054156
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	392.92	Oct 1 2015	0054156
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	MAINTENANCE-OTHER county electric, inc.	1,340.59	Oct 1 2015	0054157
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	87.24	Oct 1 2015	0054158

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	143.16	Oct 1 2015	0054158
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,039.56	Oct 1 2015	0054158
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	609.33	Oct 1 2015	0054159
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	803.50	Oct 1 2015	0054160
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	329.58	Oct 1 2015	0054161
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	2,802.97	Oct 1 2015	0054162
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	302.85	Oct 1 2015	0054163
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	302.85	Oct 1 2015	0054163
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	7,150.40	Oct 1 2015	0054163
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	7,150.40	Oct 1 2015	0054163
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	232.26	Oct 1 2015	0054164
0412298	Todd Hall Dallas, TX 75238	CONTRACT SER-OFFICIALS hall todd	140.00	Oct 1 2015	0054165
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,890.00	Oct 1 2015	0054166
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,890.00	Oct 1 2015	0054166
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	567.70	Oct 1 2015	0054167
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	567.70	Oct 1 2015	0054167
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	195.30	Oct 1 2015	0054168
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	TRAVEL-STUDENT l. l. l. enterprise llc	5,829.00	Oct 1 2015	0054169
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Oct 1 2015	0054170
0271009	Tammy Lee Van, TX 75790-0983	CONTRACT SER-OFFICIALS lee tammy	140.00	Oct 1 2015	0054171
0228434	LOGOFIT Flint, MI 48503-4424	FREIGHT logofit	482.06	Oct 1 2015	0054172
0228434	LOGOFIT Flint, MI 48503-4424	SOFTGOODS - RESALE logofit	482.06	Oct 1 2015	0054172

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0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	TRAVEL-STUDENT lone star coaches, inc.	1,587.50	Oct 1 2015	0054173
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	FREIGHT marketlab, inc.	75.65	Oct 1 2015	0054174
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - RESALE marketlab, inc.	75.65	Oct 1 2015	0054174
0112043	MBS TEXTBOOK EXCHANGE, INC. Comumbia, MO 65205	BOOKS (USED) - RESALE mbs textbook exchange	1,425.00	Oct 1 2015	0054175
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Oct 1 2015	0054176
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	220.00	Oct 1 2015	0054177
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	237.15	Oct 1 2015	0054178
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	167.52	Oct 1 2015	0054179
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford university press	450.93	Oct 1 2015	0054180
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford university press	450.93	Oct 1 2015	0054180
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	334.50	Oct 1 2015	0054181
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	873.45	Oct 1 2015	0054181
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	56.49	Oct 1 2015	0054182
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	56.49	Oct 1 2015	0054182
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	493.38	Oct 1 2015	0054182
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	610.30	Oct 1 2015	0054182
0150083	PLUSH IN A RUSH Dallas, TX 75247	FREIGHT plush in a rush	223.70	Oct 1 2015	0054183
0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	223.70	Oct 1 2015	0054183
0150083	PLUSH IN A RUSH Dallas, TX 75247	FREIGHT plush in a rush	472.50	Oct 1 2015	0054183
0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	472.50	Oct 1 2015	0054183
0298076	PURE FORCE Chicago, IL 60673-0343	MAINTENANCE-OTHER pure force	212.39	Oct 1 2015	0054184
0342267	Jasmine Rounsaville Dripping Springs, TX 78620	CONTRACT SER-OFFICIALS rounsaville jasmine m	30.00	Oct 1 2015	0054185

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0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	211.40	Oct 1 2015	0054186
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	211.40	Oct 1 2015	0054186
0393771	Frances Singleton Combine, TX 75159	CONTRACT SER-OFFICIALS singleton frances j.	35.00	Oct 1 2015	0054187
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	90.86	Oct 1 2015	0054188
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	90.86	Oct 1 2015	0054188
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	140.52	Oct 1 2015	0054189
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	162.25	Oct 1 2015	0054189
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	-254.35	Oct 1 2015	0054190
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	3,495.48	Oct 1 2015	0054190
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	13,625.50	Oct 8 2015	0054191
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,596.50	Oct 8 2015	0054192
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,849.25	Oct 8 2015	0054192
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-215.75	Oct 8 2015	0054192
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	940.50	Oct 8 2015	0054192
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,080.00	Oct 8 2015	0054192
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,350.00	Oct 8 2015	0054192
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,575.00	Oct 8 2015	0054192
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	110.46	Oct 8 2015	0054193
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	526.85	Oct 8 2015	0054193
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	265.06	Oct 8 2015	0054194
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	608.29	Oct 8 2015	0054194
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	145.50	Oct 8 2015	0054195

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	145.50	Oct 8 2015	0054195
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	483.00	Oct 8 2015	0054195
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	483.00	Oct 8 2015	0054195
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Oct 8 2015	0054195
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Oct 8 2015	0054195
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.99	Oct 8 2015	0054196
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.68	Oct 8 2015	0054196
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.08	Oct 8 2015	0054196
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	119.89	Oct 8 2015	0054196
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	136.87	Oct 8 2015	0054196
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	278.55	Oct 8 2015	0054196
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	414.50	Oct 8 2015	0054196
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	218.54	Oct 8 2015	0054197
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	219.86	Oct 8 2015	0054197
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	262.21	Oct 8 2015	0054197
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	332.82	Oct 8 2015	0054197
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	342.21	Oct 8 2015	0054197
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	409.05	Oct 8 2015	0054197
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	673.48	Oct 8 2015	0054197
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	57.45	Oct 8 2015	0054198
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Oct 8 2015	0054199
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	210.00	Oct 8 2015	0054200

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0299197	Tyler Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer tyler m	105.00	Oct 8 2015	0054201
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	235.00	Oct 8 2015	0054202
0051050	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	91.00	Oct 8 2015	0054203
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	1,228.50	Oct 8 2015	0054204
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	1,360.88	Oct 8 2015	0054205
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	1,360.88	Oct 8 2015	0054205
0083068	CONNECT 2 ONE Oberlin, OH 44074	MEMBERSHIPS-INSTITUTIONAL connect 2 one	1,400.00	Oct 8 2015	0054206
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	342.00	Oct 8 2015	0054207
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	342.00	Oct 8 2015	0054207
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	94.86	Oct 8 2015	0054208
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	106.86	Oct 8 2015	0054208
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	216.50	Oct 8 2015	0054208
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	221.92	Oct 8 2015	0054208
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	221.92	Oct 8 2015	0054208
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	140.00	Oct 8 2015	0054209
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SOFTGOODS - RESALE douglas stewart co.	382.02	Oct 8 2015	0054210
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	6,568.50	Oct 8 2015	0054211
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	282.00	Oct 8 2015	0054212
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,516.19	Oct 8 2015	0054213
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	210.00	Oct 8 2015	0054215
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	CONTRACT SER-OFFICIALS greenworx printing	127.71	Oct 8 2015	0054216
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	220.32	Oct 8 2015	0054216

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0412524	GREYSTONE HOLDINGS San Antonio, FL 33576	BOOKS - RESALE greystone holdings	266.30	Oct 8 2015	0054217
0412524	GREYSTONE HOLDINGS San Antonio, FL 33576	FREIGHT greystone holdings	266.30	Oct 8 2015	0054217
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	1,232.37	Oct 8 2015	0054218
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	1,232.37	Oct 8 2015	0054218
0189095	Rob Jones Corsicana, TX 75151-2135	CONTRACT SER-OFFICIALS jones rob	210.00	Oct 8 2015	0054219
0242117	Christo Lisika Eules, TX 76040	TRAVEL-RECRUITING lisika christo agula	54.00	Oct 8 2015	0054220
0398184	Gabriella Martinez Caldwell, TX 77836-1320	CONTRACT SER-OFFICIALS martinez gabriella isabel	30.00	Oct 8 2015	0054221
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	770.00	Oct 8 2015	0054222
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,925.00	Oct 8 2015	0054223
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,779.21	Oct 8 2015	0054224
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-510.75	Oct 8 2015	0054225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-477.05	Oct 8 2015	0054225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-60.00	Oct 8 2015	0054225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	56.09	Oct 8 2015	0054225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	196.31	Oct 8 2015	0054225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	535.50	Oct 8 2015	0054225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,222.50	Oct 8 2015	0054225
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,095.00	Oct 8 2015	0054225
0407787	Reginald Pegram Corsicana, TX 75110	TRAVEL-RECRUITING pegram reginald	54.00	Oct 8 2015	0054226
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	1,012.56	Oct 8 2015	0054227
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	1,012.56	Oct 8 2015	0054227
0364042	REDDY ICE Whitney, TX 76692-1497	FOOD PURCHASES reddy ice	350.00	Oct 8 2015	0054228

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0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	65.00	Oct 8 2015	0054229
0411992	Terri Riley Rockwall, TX 75087	CONTRACT SER-OFFICIALS riley terri	35.00	Oct 8 2015	0054230
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1.97	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	6.75	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	14.22	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	19.92	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	27.24	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	35.92	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	42.90	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	53.72	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	116.69	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	165.25	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - GENERAL s p richards	283.20	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	283.20	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	323.11	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	401.75	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	430.21	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	438.67	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	463.48	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	542.03	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	549.29	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	854.82	Oct 8 2015	0054231

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,269.54	Oct 8 2015	0054231
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	2,132.09	Oct 8 2015	0054231
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,054.01	Oct 8 2015	0054233
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,054.01	Oct 8 2015	0054233
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	491.04	Oct 8 2015	0054234
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	491.04	Oct 8 2015	0054234
0393771	Frances Singleton Combine, TX 75159	CONTRACT SER-OFFICIALS singleton frances j.	35.00	Oct 8 2015	0054235
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	665.72	Oct 8 2015	0054236
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	665.72	Oct 8 2015	0054236
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,482.40	Oct 8 2015	0054237
0206998	Janna Ter Molen Dallas, TX 75233-2604	CONTRACT SER-OFFICIALS ter molen janna l	140.00	Oct 8 2015	0054238
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	91.02	Oct 8 2015	0054239
0040917	TROVERCO, INC. St Louis, MO 63102	FREIGHT troverco, inc.	91.02	Oct 8 2015	0054239
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	5,757.86	Oct 8 2015	0054240
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	5,757.86	Oct 8 2015	0054240
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,185.71	Oct 8 2015	0054241
0386331	Miranda Worthington Lewisville, TX 75067	CONTRACT SER-OFFICIALS worthington miranda alyce	20.00	Oct 8 2015	0054242
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	49.05	Oct 15 2015	0054243
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	52.88	Oct 15 2015	0054243
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	90.59	Oct 15 2015	0054243
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	150.66	Oct 15 2015	0054244
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	336.00	Oct 15 2015	0054245

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	336.00	Oct 15 2015	0054245
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Oct 15 2015	0054245
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Oct 15 2015	0054245
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	117.23	Oct 15 2015	0054246
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	129.24	Oct 15 2015	0054246
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	132.23	Oct 15 2015	0054246
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	170.48	Oct 15 2015	0054246
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	205.18	Oct 15 2015	0054247
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	209.01	Oct 15 2015	0054247
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	449.85	Oct 15 2015	0054247
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	71.90	Oct 15 2015	0054248
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	52.99	Oct 15 2015	0054249
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	1,083.35	Oct 15 2015	0054249
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	Oct 15 2015	0054250
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	MAINTENANCE-OTHER athletic supply, inc.	806.00	Oct 15 2015	0054251
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	14,568.00	Oct 15 2015	0054251
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	UNIFORMS brown bigelow, inc.	326.37	Oct 15 2015	0054252
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	53.54	Oct 15 2015	0054253
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,653.09	Oct 15 2015	0054254
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	9.80	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	12.70	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	18.90	Oct 15 2015	0054255

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.77	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	41.09	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	42.28	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	43.12	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	44.73	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	45.81	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	49.84	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	52.50	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	59.95	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	60.97	Oct 15 2015	0054255
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	66.64	Oct 15 2015	0054255
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	105.80	Oct 15 2015	0054256
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,335.90	Oct 15 2015	0054257
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Oct 15 2015	0054258
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	10.08	Oct 15 2015	0054259
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	652.86	Oct 15 2015	0054260
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	78.30	Oct 15 2015	0054261
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	39.65	Oct 15 2015	0054262
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	202.71	Oct 15 2015	0054262
0386507	JOE L. JOHNSON, III, INC. Wichita Falls, TX 76308	SUPPLIES - GENERAL joe l. johnson, iii, inc.	2,794.50	Oct 15 2015	0054263
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER leah a. wheeler	2,640.57	Oct 15 2015	0054264
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,963.22	Oct 15 2015	0054265

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0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	34.56	Oct 15 2015	0054266
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	56.64	Oct 15 2015	0054266
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	26.64	Oct 15 2015	0054267
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,377.01	Oct 15 2015	0054268
0126654	OLSEN FEED LAWN Corsicana, TX 75110	MAINTENANCE-OTHER olsen feed lawn	3,975.00	Oct 15 2015	0054269
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	634.05	Oct 15 2015	0054270
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	421.00	Oct 15 2015	0054271
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	22.50	Oct 15 2015	0054272
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	589.99	Oct 15 2015	0054272
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	589.99	Oct 15 2015	0054272
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,303.69	Oct 15 2015	0054272
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,303.69	Oct 15 2015	0054272
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,378.76	Oct 15 2015	0054272
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,378.76	Oct 15 2015	0054272
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	12.00	Oct 15 2015	0054273
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	38.98	Oct 15 2015	0054274
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	112,825.64	Oct 15 2015	0054275
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	112,825.64	Oct 15 2015	0054275
0178297	WATERWORKS Corsicana, TX 75151-0632	MAINTENANCE-OTHER waterworks	167.90	Oct 15 2015	0054276
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-6,076.00	Oct 21 2015	0054277
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-431.50	Oct 21 2015	0054277
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	76.50	Oct 21 2015	0054277

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,750.00	Oct 21 2015	0054277
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,151.25	Oct 21 2015	0054277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.99	Oct 21 2015	0054278
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.39	Oct 21 2015	0054278
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.28	Oct 21 2015	0054278
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	25.58	Oct 21 2015	0054278
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.35	Oct 21 2015	0054278
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	39.99	Oct 21 2015	0054278
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	296.63	Oct 21 2015	0054278
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	309.99	Oct 21 2015	0054278
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	415.50	Oct 21 2015	0054278
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	827.04	Oct 22 2015	0054279
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	295.68	Oct 22 2015	0054280
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	298.59	Oct 22 2015	0054281
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	53.00	Oct 22 2015	0054282
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	53.00	Oct 22 2015	0054282
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Oct 22 2015	0054282
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Oct 22 2015	0054282
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,386.17	Oct 22 2015	0054283
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1.61	Oct 22 2015	0054284
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.41	Oct 22 2015	0054285
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.98	Oct 22 2015	0054285

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	67.65	Oct 22 2015	0054285
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	163.77	Oct 22 2015	0054286
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	446.23	Oct 22 2015	0054286
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	1,597.00	Oct 22 2015	0054287
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	1,597.00	Oct 22 2015	0054287
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUBSCRIPTIONS - COMPUTER agile sports technologies	1,400.00	Oct 22 2015	0054288
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUPPLIES - GENERAL agile sports technologies	1,400.00	Oct 22 2015	0054288
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	77.40	Oct 22 2015	0054289
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	Oct 22 2015	0054290
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,104.91	Oct 22 2015	0054291
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,104.91	Oct 22 2015	0054291
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	339.67	Oct 22 2015	0054292
0412903	BRUZER SPORTSGEAR LTD Toronto Ontario M6A 1Z4	SOFTGOODS - RESALE bruzer sportsgear ltd	3,352.80	Oct 22 2015	0054293
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	60.00	Oct 22 2015	0054294
0299197	Tyler Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer tyler m	80.00	Oct 22 2015	0054295
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	17.57	Oct 22 2015	0054296
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	31.36	Oct 22 2015	0054296
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	35.17	Oct 22 2015	0054296
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.60	Oct 22 2015	0054296
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	48.86	Oct 22 2015	0054296
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	50.89	Oct 22 2015	0054296
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	66.04	Oct 22 2015	0054296

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	68.00	Oct 22 2015	0054296
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	440.76	Oct 22 2015	0054297
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	186.32	Oct 22 2015	0054298
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	654.85	Oct 22 2015	0054298
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,151.64	Oct 22 2015	0054298
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,301.55	Oct 22 2015	0054298
0412259	DIAMOND COMIC DISTRIBUTORS, IN Hunt Valley, MD 21030	FREIGHT diamond comic distributors, inc.	178.25	Oct 22 2015	0054299
0412259	DIAMOND COMIC DISTRIBUTORS, IN Hunt Valley, MD 21030	SOFTGOODS - RESALE diamond comic distributors, inc.	178.25	Oct 22 2015	0054299
0412259	DIAMOND COMIC DISTRIBUTORS, IN Hunt Valley, MD 21030	SOFTGOODS - RESALE diamond comic distributors, inc.	573.73	Oct 22 2015	0054299
0412259	DIAMOND COMIC DISTRIBUTORS, IN Hunt Valley, MD 21030	SOFTGOODS - RESALE diamond comic distributors, inc.	597.78	Oct 22 2015	0054299
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	855.04	Oct 22 2015	0054300
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	595.50	Oct 22 2015	0054301
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	281.38	Oct 22 2015	0054302
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	41.37	Oct 22 2015	0054303
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	113.50	Oct 22 2015	0054304
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	60.00	Oct 22 2015	0054305
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	80.00	Oct 22 2015	0054305
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	38.50	Oct 22 2015	0054306
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	41.50	Oct 22 2015	0054306
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,724.95	Oct 22 2015	0054307
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	326.85	Oct 22 2015	0054308
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	326.85	Oct 22 2015	0054308

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	468.85	Oct 22 2015	0054308
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	468.85	Oct 22 2015	0054308
0227876	LABORATORY AMERICA Burlington, NC 27216-2270	MEDICAL laboratory america	334.00	Oct 22 2015	0054309
0242117	Christo Lisika Eules, TX 76040	TRAVEL-RECRUITING lisika christo agula	72.00	Oct 22 2015	0054310
0242117	Christo Lisika Eules, TX 76040	TRAVEL-RECRUITING lisika christo agula	90.00	Oct 22 2015	0054311
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	93.44	Oct 22 2015	0054312
0040938	NAVARRO COLLEGE FOOD SERVICES Corsicana, TX 75110	FOOD PURCHASES navarro college food services	18.48	Oct 22 2015	0054313
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	633.52	Oct 22 2015	0054314
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	633.52	Oct 22 2015	0054314
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	737.52	Oct 22 2015	0054314
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	737.52	Oct 22 2015	0054314
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	7,626.51	Oct 22 2015	0054314
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	7,626.51	Oct 22 2015	0054314
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,672.25	Oct 22 2015	0054315
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	100.79	Oct 22 2015	0054315
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	428.40	Oct 22 2015	0054315
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,289.00	Oct 22 2015	0054315
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,578.00	Oct 22 2015	0054315
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,222.50	Oct 22 2015	0054315
0394705	Floyd Peterson Corsicana, TX 75110	CONTRACT SER-OFFICIALS peterson floyd	60.00	Oct 22 2015	0054316
0394705	Floyd Peterson Corsicana, TX 75110	CONTRACT SER-OFFICIALS peterson floyd	80.00	Oct 22 2015	0054316
0150083	PLUSH IN A RUSH Dallas, TX 75247	FREIGHT plush in a rush	305.70	Oct 22 2015	0054317

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0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	305.70	Oct 22 2015	0054317
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	60.00	Oct 22 2015	0054318
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	350.00	Oct 22 2015	0054319
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-4033	MEDICAL regional employee assistance plan	184.00	Oct 22 2015	0054320
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-4033	MEDICAL regional employee assistance plan	421.00	Oct 22 2015	0054320
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,426.07	Oct 22 2015	0054321
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,426.07	Oct 22 2015	0054321
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	929.52	Oct 22 2015	0054322
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	929.52	Oct 22 2015	0054322
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,094.97	Oct 22 2015	0054323
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,094.97	Oct 22 2015	0054323
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	20,777.90	Oct 22 2015	0054323
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	20,777.90	Oct 22 2015	0054323
0168637	TEX-SAND TURF, INC. Canton, TX 75103	MAINTENANCE-OTHER tex-sand turf, inc.	1,000.00	Oct 22 2015	0054324
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	33.02	Oct 22 2015	0054325
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	560.88	Oct 22 2015	0054326
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	166.00	Oct 22 2015	0054327
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	FREIGHT cengage learning	40.12	Oct 28 2015	0054328
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	22.50	Oct 28 2015	0054329
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	5.46	Oct 28 2015	0054330
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	266.63	Oct 28 2015	0054330
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	3,546.13	Oct 28 2015	0054331

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-33.75	Oct 28 2015	0054332
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	13.99	Oct 28 2015	0054332
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.99	Oct 28 2015	0054332
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.99	Oct 28 2015	0054332
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.75	Oct 28 2015	0054332
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.98	Oct 28 2015	0054332
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.28	Oct 28 2015	0054332
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	123.90	Oct 28 2015	0054332
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	171.99	Oct 28 2015	0054332
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	4,141.68	Oct 28 2015	0054333
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	510.98	Oct 28 2015	0054334
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	6,240.00	Oct 28 2015	0054334
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	174.55	Oct 29 2015	0054335
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	174.55	Oct 29 2015	0054335
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	202.90	Oct 29 2015	0054336
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	890.53	Oct 29 2015	0054336
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,028.75	Oct 29 2015	0054336
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	128.64	Oct 29 2015	0054337
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	227.04	Oct 29 2015	0054338
0042316	BARCharts, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	-148.32	Oct 29 2015	0054339
0042316	BARCharts, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	593.96	Oct 29 2015	0054339
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	361.72	Oct 29 2015	0054340

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	622.00	Oct 29 2015	0054340
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	622.00	Oct 29 2015	0054340
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	834.35	Oct 29 2015	0054340
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	834.35	Oct 29 2015	0054340
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	298.71	Oct 29 2015	0054341
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	298.71	Oct 29 2015	0054341
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	581.37	Oct 29 2015	0054341
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	581.37	Oct 29 2015	0054341
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	581.71	Oct 29 2015	0054341
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	581.71	Oct 29 2015	0054341
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	586.91	Oct 29 2015	0054341
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	586.91	Oct 29 2015	0054341
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	636.46	Oct 29 2015	0054341
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	636.46	Oct 29 2015	0054341
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	33.63	Oct 29 2015	0054342
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	108.00	Oct 29 2015	0054343
0079271	Braz Davis Kerens, TX 75144	CONTRACT SER-OFFICIALS davis braz calvin	65.00	Oct 29 2015	0054344
0412259	DIAMOND COMIC DISTRIBUTORS, IN Hunt Valley, MD 21030	SOFTGOODS - RESALE diamond comic distributors, inc.	499.86	Oct 29 2015	0054345
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - GENERAL douglas stewart co.	239.99	Oct 29 2015	0054346
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - GENERAL douglas stewart co.	279.99	Oct 29 2015	0054346
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	404.99	Oct 29 2015	0054346
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	212.00	Oct 29 2015	0054347

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0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	3,008.00	Oct 29 2015	0054348
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	171.39	Oct 29 2015	0054349
0113757	Terry Fry Richardson, TX 75080	CONTRACT SER-OFFICIALS fry terry	140.00	Oct 29 2015	0054350
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	1,380.00	Oct 29 2015	0054351
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	744.00	Oct 29 2015	0054352
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,080.00	Oct 29 2015	0054352
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,325.00	Oct 29 2015	0054352
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,560.00	Oct 29 2015	0054352
0380646	Brandon Glasgow Barry, TX 75102	CONTRACT SER-OFFICIALS glasgow brandon l	90.00	Oct 29 2015	0054353
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	38.70	Oct 29 2015	0054354
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	33.00	Oct 29 2015	0054355
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	101.79	Oct 29 2015	0054355
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	1,671.02	Oct 29 2015	0054355
0363219	Filadelfo Hernandez Murchison, TX 75778	CONTRACT SER-OFFICIALS hernandez filadelfo elias	140.00	Oct 29 2015	0054356
0248319	HYDRO-LECTRIC EQUIPMENT, INC. Dallas, TX 75238-5342	MAINTENANCE-OTHER hydro-lectric equipment, inc.	3,957.48	Oct 29 2015	0054357
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	78.25	Oct 29 2015	0054358
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	320.85	Oct 29 2015	0054359
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	320.85	Oct 29 2015	0054359
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	326.85	Oct 29 2015	0054359
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	326.85	Oct 29 2015	0054359
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	336.85	Oct 29 2015	0054359
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	336.85	Oct 29 2015	0054359

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,037.04	Oct 29 2015	0054359
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,037.04	Oct 29 2015	0054359
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Oct 29 2015	0054360
0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	TRAVEL-STUDENT lone star coaches, inc.	2,015.41	Oct 29 2015	0054361
0398184	Gabriella Martinez Caldwell, TX 77836-1320	CONTRACT SER-OFFICIALS martinez gabriella isabel	30.00	Oct 29 2015	0054362
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	12.66	Oct 29 2015	0054364
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	228.65	Oct 29 2015	0054365
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	771.25	Oct 29 2015	0054365
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	22.80	Oct 29 2015	0054366
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	1,966.00	Oct 29 2015	0054367
0339713	Triston Nelson Corsicana, TX 75110	CONTRACT SER-OFFICIALS nelson triston t	60.00	Oct 29 2015	0054368
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	633.52	Oct 29 2015	0054369
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	633.52	Oct 29 2015	0054369
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	721.55	Oct 29 2015	0054369
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	721.55	Oct 29 2015	0054369
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	2,820.09	Oct 29 2015	0054369
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	2,820.09	Oct 29 2015	0054369
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	574.00	Oct 29 2015	0054370
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	623.00	Oct 29 2015	0054370
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	22.82	Oct 29 2015	0054371
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	48.88	Oct 29 2015	0054371
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	2,294.39	Oct 29 2015	0054372

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0150083	PLUSH IN A RUSH Dallas, TX 75247	FREIGHT plush in a rush	76.20	Oct 29 2015	0054373
0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	76.20	Oct 29 2015	0054373
0310244	PRIME IMAGING PARTNERS, LLC Dallas, TX 75230-1528	MEDICAL prime imaging partners, llc	1,000.00	Oct 29 2015	0054374
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	350.00	Oct 29 2015	0054375
0411992	Terri Riley Rockwall, TX 75087	CONTRACT SER-OFFICIALS riley terri	35.00	Oct 29 2015	0054376
0000583	Donna Rose Corsicana, TX 75110	CONTRACT SER-OFFICIALS rose donna d.	140.00	Oct 29 2015	0054377
0010625	Jimmy Rose Corsicana, TX 75110	CONTRACT SER-OFFICIALS rose jimmy dee	140.00	Oct 29 2015	0054378
0393771	Frances Singleton Combine, TX 75159	CONTRACT SER-OFFICIALS singleton frances j.	35.00	Oct 29 2015	0054379
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	240.00	Oct 29 2015	0054380
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,331.65	Oct 29 2015	0054381
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,331.65	Oct 29 2015	0054381
0181171	Leesa Sumner Corsicana, TX 75110	TRAVEL sumner leesa m	34.55	Oct 29 2015	0054382
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	162.20	Oct 29 2015	0054383
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Oct 29 2015	0054384
0386331	Miranda Worthington Lewisville, TX 75067	CONTRACT SER-OFFICIALS worthington miranda alyce	20.00	Oct 29 2015	0054385
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Oct 29 2015	0054386
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	782.00	Oct 29 2015	0054386
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	782.00	Oct 29 2015	0054386
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Nov 5 2015	0054387
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Nov 5 2015	0054387
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Nov 5 2015	0054387
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Nov 5 2015	0054387

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Nov 5 2015	0054387
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Nov 5 2015	0054387
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	5,818.62	Nov 5 2015	0054388
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - GENERAL dallas pen co.	88.02	Nov 5 2015	0054389
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	46.37	Nov 5 2015	0054390
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Nov 5 2015	0054391
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Nov 5 2015	0054391
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	238.54	Nov 5 2015	0054392
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	238.54	Nov 5 2015	0054392
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	364.79	Nov 5 2015	0054392
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	364.79	Nov 5 2015	0054392
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	124.23	Nov 5 2015	0054393
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	128.36	Nov 5 2015	0054393
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	139.23	Nov 5 2015	0054393
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.41	Nov 5 2015	0054394
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.50	Nov 5 2015	0054394
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.22	Nov 5 2015	0054394
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	165.67	Nov 5 2015	0054394
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	299.25	Nov 5 2015	0054394
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	537.70	Nov 5 2015	0054395
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	228.84	Nov 5 2015	0054396
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	1,064.30	Nov 5 2015	0054396

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0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	Nov 5 2015	0054397
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	FREIGHT aradyne industries	477.27	Nov 5 2015	0054398
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	SUPPLIES - RESALE aradyne industries	477.27	Nov 5 2015	0054398
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	885.33	Nov 5 2015	0054399
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	885.33	Nov 5 2015	0054399
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	896.13	Nov 5 2015	0054399
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	896.13	Nov 5 2015	0054399
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,036.32	Nov 5 2015	0054399
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,036.32	Nov 5 2015	0054399
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	190.77	Nov 5 2015	0054400
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	190.77	Nov 5 2015	0054400
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	233.58	Nov 5 2015	0054400
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	233.58	Nov 5 2015	0054400
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	206.48	Nov 5 2015	0054401
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	206.48	Nov 5 2015	0054401
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	322.13	Nov 5 2015	0054401
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SOFTGOODS - RESALE capri designs	322.13	Nov 5 2015	0054401
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	48.65	Nov 5 2015	0054402
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	1,140.98	Nov 5 2015	0054403
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	51.94	Nov 5 2015	0054404
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	53.44	Nov 5 2015	0054404
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	FREIGHT comet school supplies	101.23	Nov 5 2015	0054405

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0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	101.23	Nov 5 2015	0054405
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,466.40	Nov 5 2015	0054406
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	5,947.50	Nov 5 2015	0054406
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	329.58	Nov 5 2015	0054407
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	173.65	Nov 5 2015	0054408
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	25.00	Nov 5 2015	0054409
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.00	Nov 5 2015	0054410
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	CONTRACT SER-OFFICIALS greenworx printing	147.31	Nov 5 2015	0054410
0239182	Steve Haynie Corsicana, TX 75110	CONTRACT SER-OFFICIALS haynie steve	160.00	Nov 5 2015	0054411
0392524	Michael Hogg Tyler, TX 75701	CONTRACT SER-OFFICIALS hogg michael	250.00	Nov 5 2015	0054412
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	326.85	Nov 5 2015	0054413
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	326.85	Nov 5 2015	0054413
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	336.85	Nov 5 2015	0054413
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	336.85	Nov 5 2015	0054413
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,255.99	Nov 5 2015	0054413
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,255.99	Nov 5 2015	0054413
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	36.00	Nov 5 2015	0054414
0012032	Sengai Kohama Corsicana, TX 75110	CONTRACT SER-OFFICIALS kohama sengai s	160.00	Nov 5 2015	0054415
0227876	LABORATORY AMERICA Burlington, NC 27216-2270	MEDICAL laboratory america	68.00	Nov 5 2015	0054416
0405803	Devan Lindsey Corsicana, TX 75110	CONTRACT SER-OFFICIALS lindsey devan l	30.00	Nov 5 2015	0054417
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	1,405.00	Nov 5 2015	0054418
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	21.14	Nov 5 2015	0054419

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0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	3,056.32	Nov 5 2015	0054420
0146716	MCLENNAN COMM. COLLEGE Waco, TX 76708	CONTRACT SER-OFFICIALS mclennan community college	200.00	Nov 5 2015	0054421
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,057.07	Nov 5 2015	0054422
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	294.84	Nov 5 2015	0054423
0040981	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	1,000.95	Nov 5 2015	0054424
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	187.44	Nov 5 2015	0054425
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	187.44	Nov 5 2015	0054425
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	259.44	Nov 5 2015	0054425
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	259.44	Nov 5 2015	0054425
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	FREIGHT patterson medical supply	615.60	Nov 5 2015	0054426
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - RESALE patterson medical supply	615.60	Nov 5 2015	0054426
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,622.35	Nov 5 2015	0054427
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,600.00	Nov 5 2015	0054427
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	680.99	Nov 5 2015	0054428
0393399	Jerry Redmon Frost, TX 76641	CONTRACT SER-OFFICIALS redmon jerry	160.00	Nov 5 2015	0054429
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	160.00	Nov 5 2015	0054430
0212031	Tom Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson tom	160.00	Nov 5 2015	0054431
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	65.18	Nov 5 2015	0054432
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	120.14	Nov 5 2015	0054432
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	270.97	Nov 5 2015	0054432
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	83.27	Nov 5 2015	0054433
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - RESALE store supply warehouse, inc.	83.27	Nov 5 2015	0054433

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,660.37	Nov 5 2015	0054434
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,660.37	Nov 5 2015	0054434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Nov 12 2015	0054435
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Nov 12 2015	0054435
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Nov 12 2015	0054435
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	766.95	Nov 12 2015	0054436
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	766.95	Nov 12 2015	0054436
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Nov 12 2015	0054436
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Nov 12 2015	0054436
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	934.13	Nov 12 2015	0054437
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	81.74	Nov 12 2015	0054438
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	212.34	Nov 12 2015	0054439
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	423.45	Nov 12 2015	0054439
0041242	XEROX Dallas, TX 75373-1892	MAINTENANCE-COPIERS xerox	71.91	Nov 12 2015	0054440
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	2,039.54	Nov 12 2015	0054441
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	2,697.13	Nov 12 2015	0054441
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	114.08	Nov 12 2015	0054442
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	71.10	Nov 12 2015	0054443
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	216.00	Nov 12 2015	0054444
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Nov 12 2015	0054445
0126517	BOXERCRAFT Atlanta, GA 30384-4174	SOFTGOODS - RESALE boxercraft	1,494.54	Nov 12 2015	0054446
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,634.16	Nov 12 2015	0054447

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,634.16	Nov 12 2015	0054447
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	318.96	Nov 12 2015	0054448
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	318.96	Nov 12 2015	0054448
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	671.90	Nov 12 2015	0054448
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	671.90	Nov 12 2015	0054448
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	741.67	Nov 12 2015	0054448
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	741.67	Nov 12 2015	0054448
0412903	BRUZER SPORTSGEAR LTD Toronto Ontario M6A 1Z4	SOFTGOODS - RESALE bruzer sportsgear ltd	924.00	Nov 12 2015	0054449
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	315.70	Nov 12 2015	0054450
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	315.70	Nov 12 2015	0054450
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	625.13	Nov 12 2015	0054450
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	625.13	Nov 12 2015	0054450
0373759	CITY CORSICANA Dallas, TX 75373-2664	MEDICAL city corsicana	890.88	Nov 12 2015	0054451
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	43.96	Nov 12 2015	0054452
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	50.19	Nov 12 2015	0054452
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	52.67	Nov 12 2015	0054452
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	53.02	Nov 12 2015	0054452
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	62.16	Nov 12 2015	0054452
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	1,264.00	Nov 12 2015	0054453
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	1,264.00	Nov 12 2015	0054453
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	2,373.60	Nov 12 2015	0054454
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,734.11	Nov 12 2015	0054455

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0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SOFTGOODS - RESALE douglas stewart co.	96.00	Nov 12 2015	0054456
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SOFTGOODS - RESALE douglas stewart co.	643.20	Nov 12 2015	0054456
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	70.04	Nov 12 2015	0054457
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	72.45	Nov 12 2015	0054457
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	67.50	Nov 12 2015	0054458
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	401.11	Nov 12 2015	0054459
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	3,605.96	Nov 12 2015	0054460
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.73	Nov 12 2015	0054461
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	71.50	Nov 12 2015	0054461
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	316.85	Nov 12 2015	0054462
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	316.85	Nov 12 2015	0054462
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	326.85	Nov 12 2015	0054462
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	326.85	Nov 12 2015	0054462
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	712.97	Nov 12 2015	0054462
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	712.97	Nov 12 2015	0054462
0258716	Thedon Jones Rowlett, TX 75088	CONTRACT SER-OFFICIALS jones thedon	140.00	Nov 12 2015	0054463
0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	TRAVEL-STUDENT lone star coaches, inc.	1,123.64	Nov 12 2015	0054464
0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	PLAYOFFS lone star coaches, inc.	2,194.05	Nov 12 2015	0054464
0394699	Michael Magee Dallas, TX 75218	CONTRACT SER-OFFICIALS magee michael	140.00	Nov 12 2015	0054465
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	371.69	Nov 12 2015	0054466
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	371.69	Nov 12 2015	0054466
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	507.22	Nov 12 2015	0054467

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0386498	MICHAEL ROGER, INC. Brooklyn, NY 11202	FREIGHT michael roger, inc.	221.81	Nov 12 2015	0054468
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11202	SUPPLIES - RESALE michael roger, inc.	221.81	Nov 12 2015	0054468
0150273	MIDWEST SCOUTING SERVICE Edmond, OK 73083-7261	TRAVEL-STUDENT midwest scouting service	150.00	Nov 12 2015	0054469
0375762	Sean Mills Rockwall, TX 75087	CONTRACT SER-OFFICIALS mills sean	140.00	Nov 12 2015	0054470
0287763	NAVARRO EMERGENCY PHYSICIANS Atlanta, GA 30353-4757	INSURANCE navarro emergency physicians	1,624.00	Nov 12 2015	0054471
0040981	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	INSURANCE navarro regional hospital	638.40	Nov 12 2015	0054472
0366761	PENS, ETC. Chandler, AZ 85226	SOFTGOODS - RESALE pens, etc.	145.52	Nov 12 2015	0054473
0400473	SHADOW HEALTH, INC. Gainesville, FL 32601	BOOKS - RESALE shadow health, inc.	7,326.00	Nov 12 2015	0054474
0241041	SHOPPA'S MATERIAL HANDLING Fort Worth, TX 76155-0329	MAINTENANCE-OTHER shoppa's material handling	931.50	Nov 12 2015	0054475
0241041	SHOPPA'S MATERIAL HANDLING Dallas, TX 75261-2027	MAINTENANCE-OTHER shoppa's material handling	104.00	Nov 12 2015	0054476
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-367.28	Nov 12 2015	0054477
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	-367.28	Nov 12 2015	0054477
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	34.97	Nov 12 2015	0054477
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,552.84	Nov 12 2015	0054477
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,552.84	Nov 12 2015	0054477
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	25,474.93	Nov 12 2015	0054478
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	25,474.93	Nov 12 2015	0054478
0042784	TEXAS ART SUPPLY Houston, TX 77006	SUPPLIES - RESALE texas art supply	833.21	Nov 12 2015	0054479
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	464.81	Nov 12 2015	0054480
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	4,641.25	Nov 12 2015	0054481
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	4,641.25	Nov 12 2015	0054481
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	88,721.43	Nov 12 2015	0054482

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	88,721.43	Nov 12 2015	0054482
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	108.97	Nov 19 2015	0054483
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	236.96	Nov 19 2015	0054484
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	666.84	Nov 19 2015	0054484
0415059	Corey Altom Springtown, TX 76082	CONTRACT SER-OFFICIALS altom corey	140.00	Nov 19 2015	0054485
0258087	ARCADIA PUBLISHING, INC. Mt Pleasant, SC 29464	BOOKS - RESALE arcadia publishing	285.87	Nov 19 2015	0054486
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	322.36	Nov 19 2015	0054487
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,125.59	Nov 19 2015	0054488
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	2,039.00	Nov 19 2015	0054488
0179531	Emmanuel Blueford Humble, TX 77396	CONTRACT SER-OFFICIALS blueford emmanuel	140.00	Nov 19 2015	0054489
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,621.08	Nov 19 2015	0054490
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,621.08	Nov 19 2015	0054490
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,483.41	Nov 19 2015	0054490
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,483.41	Nov 19 2015	0054490
0412903	BRUZER SPORTSGEAR LTD Toronto Ontario M6A 1Z4	SOFTGOODS - RESALE bruzer sportsgear ltd	2,116.00	Nov 19 2015	0054491
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	283.75	Nov 19 2015	0054492
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	283.75	Nov 19 2015	0054492
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	520.25	Nov 19 2015	0054492
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	520.25	Nov 19 2015	0054492
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	620.21	Nov 19 2015	0054492
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	620.21	Nov 19 2015	0054492
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	625.13	Nov 19 2015	0054492

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	625.13	Nov 19 2015	0054492
0414785	Stewart Campbell Dallas, TX 75205	CONTRACT SER-OFFICIALS campbell stewart thompson	140.00	Nov 19 2015	0054493
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	448.80	Nov 19 2015	0054494
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	714.00	Nov 19 2015	0054494
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	806.00	Nov 19 2015	0054494
0367837	Steven Chiara Dallas, TX 75206	CONTRACT SER-OFFICIALS chiara steven	140.00	Nov 19 2015	0054495
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,267.20	Nov 19 2015	0054496
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	33.32	Nov 19 2015	0054497
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	79.34	Nov 19 2015	0054497
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	94.78	Nov 19 2015	0054497
0040621	CORSICANA ISD Corsicana, TX 75110	MEALS corsicana isd	161.50	Nov 19 2015	0054498
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	8,980.00	Nov 19 2015	0054499
0040621	CORSICANA ISD Corsicana, TX 75110	PLAYOFFS corsicana isd	2,273.50	Nov 19 2015	0054500
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	32.27	Nov 19 2015	0054501
0154908	Grady Dale Garland, TX 75042	CONTRACT SER-OFFICIALS dale grady	140.00	Nov 19 2015	0054502
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	377.99	Nov 19 2015	0054503
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	446.00	Nov 19 2015	0054504
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	72.45	Nov 19 2015	0054505
0393186	Jay Ford Richardson, TX 75081	CONTRACT SER-OFFICIALS ford jay wesley	140.00	Nov 19 2015	0054506
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	184.97	Nov 19 2015	0054507
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	275.00	Nov 19 2015	0054508
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	75.00	Nov 19 2015	0054509

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0239705	TIM CROWLEY, COMMISSIONER Wharton, TX 77488	PLAYOFFS gene bahnsen, commissioner	1,171.96	Nov 19 2015	0054510
0413560	GET UP GO VENTURES Germantown, MD 20874	FOOD PURCHASES get up go ventures	72.00	Nov 19 2015	0054511
0380646	Brandon Glasgow Barry, TX 75102	PLAYOFFS glasgow brandon 1	30.00	Nov 19 2015	0054512
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	34.22	Nov 19 2015	0054513
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	34.22	Nov 19 2015	0054513
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	106.25	Nov 19 2015	0054513
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	106.25	Nov 19 2015	0054513
0258717	Marshall Harris San Antonio, TX 78250	CONTRACT SER-OFFICIALS harris marshall	140.00	Nov 19 2015	0054514
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	931.92	Nov 19 2015	0054515
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	931.92	Nov 19 2015	0054515
0239182	Steve Haynie Corsicana, TX 75110	PLAYOFFS haynie steve	40.00	Nov 19 2015	0054516
0065427	HOBART Carol Stream, IL 60132-2517	MAINTENANCE-OTHER hobart	725.91	Nov 19 2015	0054517
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	252.32	Nov 19 2015	0054518
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	118.80	Nov 19 2015	0054519
0242553	Eric Ivory Dallas, TX 75201	CONTRACT SER-OFFICIALS ivory eric	140.00	Nov 19 2015	0054520
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	292.00	Nov 19 2015	0054521
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	296.00	Nov 19 2015	0054521
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	182.88	Nov 19 2015	0054522
0255899	Jeffery Johnson Allen, TX 75013-0146	CONTRACT SER-OFFICIALS johnson jeffery	140.00	Nov 19 2015	0054523
0288075	Kevin Joseph Houston, TX 77028	CONTRACT SER-OFFICIALS joseph kevin	140.00	Nov 19 2015	0054524
0012032	Sengai Kohama Corsicana, TX 75110	PLAYOFFS kohama sengai s	40.00	Nov 19 2015	0054525
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Nov 19 2015	0054526

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0242117	Christo Lisika Eules, TX 76040	TRAVEL-RECRUITING lisika christo agula	288.00	Nov 19 2015	0054527
0314180	R. David Littleton Grand Prairie, TX 75052	CONTRACT SER-OFFICIALS littleton r. david	140.00	Nov 19 2015	0054528
0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	PLAYOFFS lone star coaches, inc.	1,136.85	Nov 19 2015	0054529
0123364	David Lott Mesquite, TX 75149	CONTRACT SER-OFFICIALS lott david	140.00	Nov 19 2015	0054530
0415057	A.J. Louderback Edna, TX 77957	CONTRACT SER-OFFICIALS louderback a. j.	140.00	Nov 19 2015	0054531
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	65.60	Nov 19 2015	0054532
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	700.00	Nov 19 2015	0054533
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	310.81	Nov 19 2015	0054534
0135982	MCCOY St Louis, MO 63150-1195	SOFTGOODS - RESALE mccoy	310.81	Nov 19 2015	0054534
0135982	MCCOY St Louis, MO 63150-1195	SUPPLIES - RESALE mccoy	310.81	Nov 19 2015	0054534
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-22,896.69	Nov 19 2015	0054535
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,473.25	Nov 19 2015	0054535
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-715.00	Nov 19 2015	0054535
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-450.00	Nov 19 2015	0054535
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-420.50	Nov 19 2015	0054535
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,657.40	Nov 19 2015	0054535
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	8,216.00	Nov 19 2015	0054535
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	16,576.00	Nov 19 2015	0054535
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,308.80	Nov 19 2015	0054536
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,202.95	Nov 19 2015	0054537
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	35.40	Nov 19 2015	0054538
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	146.46	Nov 19 2015	0054538

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0276647	NATIONAL RADIOLOGY GROUP DFW Chicago, IL 60675-6587	MEDICAL national radiology group dfw	43.00	Nov 19 2015	0054539
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75397-5213	INSURANCE navarro emergency physicians	1,169.10	Nov 19 2015	0054540
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital/anesthesia	630.00	Nov 19 2015	0054541
0411704	PARKER HANNIFIN Chicago, IL 60693	BOOKS - RESALE parker hannifin	978.43	Nov 19 2015	0054542
0411704	PARKER HANNIFIN Chicago, IL 60693	FREIGHT parker hannifin	978.43	Nov 19 2015	0054542
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,005.00	Nov 19 2015	0054543
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,338.35	Nov 19 2015	0054543
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,085.73	Nov 19 2015	0054543
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,908.00	Nov 19 2015	0054543
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,881.00	Nov 19 2015	0054543
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-390.25	Nov 19 2015	0054543
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-304.35	Nov 19 2015	0054543
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-151.18	Nov 19 2015	0054543
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,410.00	Nov 19 2015	0054543
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22,671.25	Nov 19 2015	0054543
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	22.95	Nov 19 2015	0054544
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	153.00	Nov 19 2015	0054544
0393399	Jerry Redmon Frost, TX 76641	PLAYOFFS redmon jerry	40.00	Nov 19 2015	0054545
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	272.00	Nov 19 2015	0054546
0047975	Mike Richardson Corsicana, TX 75110	PLAYOFFS richardson mike	40.00	Nov 19 2015	0054547
0212031	Tom Richardson Corsicana, TX 75110	PLAYOFFS richardson tom	40.00	Nov 19 2015	0054548
0000583	Donna Rose Corsicana, TX 75110	PLAYOFFS rose donna d.	35.00	Nov 19 2015	0054549

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0010625	Jimmy Rose Corsicana, TX 75110	PLAYOFFS rose jimmy dee	35.00	Nov 19 2015	0054550
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-255.91	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	19.92	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	22.08	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	26.94	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	64.47	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	71.08	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	96.16	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	96.52	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	113.60	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	123.59	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	135.68	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	145.96	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	176.80	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	314.56	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - GENERAL s p richards	345.62	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	345.62	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	453.43	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	544.76	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	606.89	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	628.76	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	654.62	Nov 19 2015	0054551

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	730.34	Nov 19 2015	0054551
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	910.00	Nov 19 2015	0054551
0241041	SHOPPA'S MATERIAL HANDLING Dallas, TX 75261-2027	MAINTENANCE-OTHER shoppa's material handling	78.00	Nov 19 2015	0054553
0288085	Kerby Sitton Tyler, TX 75713	CONTRACT SER-OFFICIALS sitton kerby	140.00	Nov 19 2015	0054554
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	537.83	Nov 19 2015	0054555
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	537.83	Nov 19 2015	0054555
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	922.00	Nov 19 2015	0054555
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	922.00	Nov 19 2015	0054555
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	112.68	Nov 19 2015	0054556
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	112.68	Nov 19 2015	0054556
0415060	Winston Trotter III Allen, TX 75002	CONTRACT SER-OFFICIALS trotter iii winston t	140.00	Nov 19 2015	0054557
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	241.26	Nov 19 2015	0054558
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	PLAYOFFS tx intercollegiate soccer	475.00	Nov 19 2015	0054559
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	1,117.98	Nov 19 2015	0054560
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	1,117.98	Nov 19 2015	0054560
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,226.41	Nov 19 2015	0054561
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,226.41	Nov 19 2015	0054561
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	649.36	Nov 19 2015	0054562
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,128.02	Nov 19 2015	0054563
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	1,000.00	Nov 19 2015	0054564
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Nov 19 2015	0054565
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Nov 19 2015	0054565

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Nov 19 2015	0054565
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	4,358.48	Nov 19 2015	0054566
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	7.37	Nov 19 2015	0054567
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	2,749.95	Nov 19 2015	0054567
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	15.61	Nov 19 2015	0054568
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	47.91	Nov 19 2015	0054568
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	239.28	Nov 19 2015	0054568
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	364.29	Nov 19 2015	0054569
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	364.29	Nov 19 2015	0054569
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.04	Nov 19 2015	0054570
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.41	Nov 19 2015	0054570
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	66.00	Nov 19 2015	0054570
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	192.90	Nov 19 2015	0054570
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	196.75	Nov 19 2015	0054570
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	329.92	Nov 19 2015	0054570
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	508.60	Nov 19 2015	0054570
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	1,725.00	Nov 19 2015	0054571
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	145.36	Nov 20 2015	0054572
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	19.08	Nov 20 2015	0054573
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	178.10	Nov 20 2015	0054573
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	76.95	Nov 20 2015	0054574
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Nov 20 2015	0054575

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0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-RECRUITING karenke burke jessica renae	76.95	Nov 20 2015	0054576
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	945.00	Nov 20 2015	0054577
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	925.00	Nov 20 2015	0054578
0059297	D M FENCE Corsicana, TX 75110	MAINTENANCE-OTHER d m fence	4,000.00	Dec 3 2015	0054579
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	BROCHURES/NEWSLETTERS flatt stationers, inc.	481.00	Dec 3 2015	0054580
0221978	Randal Anders Round Rock, TX 78681	CONTRACT SER-OFFICIALS anders randal	140.00	Dec 3 2015	0054581
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	Dec 3 2015	0054582
0415486	Andrew Banner Irving, TX 75062	CONTRACT SER-OFFICIALS banner andrew	140.00	Dec 3 2015	0054583
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,009.22	Dec 3 2015	0054584
0195551	EAST TEXAS FIRE PROTECTION LTD Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire protection ltd	927.50	Dec 3 2015	0054585
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	329.58	Dec 3 2015	0054586
0415488	Derek Gurnell Grand Prairie, TX 75050	CONTRACT SER-OFFICIALS gurnell derek	140.00	Dec 3 2015	0054587
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,615.31	Dec 3 2015	0054588
0415487	Dwayne Kirkland Desoto, TX 75115	CONTRACT SER-OFFICIALS kirkland dwayne	140.00	Dec 3 2015	0054589
0242117	Christo Lisika Eules, TX 76040	TRAVEL-RECRUITING lisika christo agula	108.00	Dec 3 2015	0054590
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,341.56	Dec 3 2015	0054591
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	200.00	Dec 3 2015	0054592
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	250.00	Dec 3 2015	0054592
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,042.02	Dec 3 2015	0054593
0042331	NACUFS Okemos, MI 48864-3680	MEMBERSHIPS/DUES nacufs	580.00	Dec 3 2015	0054594
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	3,158.52	Dec 3 2015	0054595
0407787	Reginald Pegram Corsicana, TX 75110	TRAVEL-RECRUITING pegram reginald	36.00	Dec 3 2015	0054596

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0407787	Reginald Pegram Corsicana, TX 75110	TRAVEL-RECRUITING pegram reginald	324.00	Dec 3 2015	0054596
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,208.62	Dec 3 2015	0054597
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	272.00	Dec 3 2015	0054598
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	421.00	Dec 3 2015	0054598
0339141	John Singer College Station, TX 77842-9239	CONTRACT SER-OFFICIALS singer john nathaniel	140.00	Dec 3 2015	0054599
0343893	Joseph Stockman Palmer, TX 75152-0201	MAINTENANCE-OTHER stockman joseph anthony	560.00	Dec 3 2015	0054600
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	55.50	Dec 3 2015	0054601
0410167	Nathan Yost Corsicana, TX 75110	TRAVEL-STUDENT yost nathan thomas	52.20	Dec 3 2015	0054602
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,071.18	Dec 10 2015	0054603
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-627.50	Dec 10 2015	0054603
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-570.00	Dec 10 2015	0054603
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-447.75	Dec 10 2015	0054603
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	285.00	Dec 10 2015	0054603
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,892.50	Dec 10 2015	0054603
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	23.95	Dec 10 2015	0054604
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	43.00	Dec 10 2015	0054604
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	145.37	Dec 10 2015	0054605
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	145.37	Dec 10 2015	0054605
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	17.72	Dec 10 2015	0054606
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	194.85	Dec 10 2015	0054606
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	142.00	Dec 10 2015	0054607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	142.00	Dec 10 2015	0054607

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	192.00	Dec 10 2015	0054607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	192.00	Dec 10 2015	0054607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	475.50	Dec 10 2015	0054607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	475.50	Dec 10 2015	0054607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Dec 10 2015	0054607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Dec 10 2015	0054607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Dec 10 2015	0054607
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Dec 10 2015	0054607
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	370.82	Dec 10 2015	0054608
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	174.55	Dec 10 2015	0054609
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	174.55	Dec 10 2015	0054609
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-134.85	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.81	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.76	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.99	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.09	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.20	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.98	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.49	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.20	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	25.09	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.00	Dec 10 2015	0054610

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.27	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.78	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	83.88	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	134.85	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	181.44	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	229.01	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	229.01	Dec 10 2015	0054610
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	955.03	Dec 10 2015	0054610
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	397.64	Dec 10 2015	0054612
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	60.24	Dec 10 2015	0054613
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	221.64	Dec 10 2015	0054613
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	514.04	Dec 10 2015	0054613
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,096.79	Dec 10 2015	0054613
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,172.98	Dec 10 2015	0054613
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	1,260.74	Dec 10 2015	0054613
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,883.59	Dec 10 2015	0054613
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	74.68	Dec 10 2015	0054614
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	128.65	Dec 10 2015	0054678
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	116.56	Dec 10 2015	0054679
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	470.28	Dec 10 2015	0054680
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	128.58	Dec 10 2015	0054681
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Dec 10 2015	0054682

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	367.97	Dec 10 2015	0054683
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	367.97	Dec 10 2015	0054683
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	520.25	Dec 10 2015	0054683
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	520.25	Dec 10 2015	0054683
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	701.37	Dec 10 2015	0054683
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	701.37	Dec 10 2015	0054683
0414785	Stewart Campbell Dallas, TX 75205	CONTRACT SER-OFFICIALS campbell stewart thompson	140.00	Dec 10 2015	0054684
0381467	Carley Casbeer Corsicana, TX 75110-1828	CONTRACT SER-OFFICIALS casbeer carley m	300.00	Dec 10 2015	0054685
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	40.98	Dec 10 2015	0054686
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	21.80	Dec 10 2015	0054687
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.23	Dec 10 2015	0054687
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.64	Dec 10 2015	0054687
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	50.29	Dec 10 2015	0054687
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	56.21	Dec 10 2015	0054687
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	69.96	Dec 10 2015	0054687
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's association	118.51	Dec 10 2015	0054688
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	453.44	Dec 10 2015	0054689
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	90.00	Dec 10 2015	0054690
0074622	Glenn Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glenn	140.00	Dec 10 2015	0054691
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	581.00	Dec 10 2015	0054692
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	65.00	Dec 10 2015	0054693
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	72.45	Dec 10 2015	0054694

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	15.12	Dec 10 2015	0054695
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	SUPPLIES - GENERAL fort worth billiards supply	155.80	Dec 10 2015	0054696
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	98.01	Dec 10 2015	0054697
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	53.52	Dec 10 2015	0054698
0413560	GET UP GO VENTURES Germantown, MD 20874	FOOD PURCHASES get up go ventures	24.00	Dec 10 2015	0054699
0378670	Aide Godoy Landaverde Longview, TX 75605	SUPPLIES - GENERAL godoy landaverde aide	6.00	Dec 10 2015	0054700
0377759	Christopher Gormley Frisco, TX 75035	CONTRACT SER-OFFICIALS gormley christopher	140.00	Dec 10 2015	0054701
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	37.80	Dec 10 2015	0054702
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	26.45	Dec 10 2015	0054703
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	34.22	Dec 10 2015	0054703
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	34.22	Dec 10 2015	0054703
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	677.50	Dec 10 2015	0054703
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	677.50	Dec 10 2015	0054703
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	146.00	Dec 10 2015	0054704
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	180.00	Dec 10 2015	0054705
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	256.95	Dec 10 2015	0054705
0361163	Michael Landers Corsicana, TX 75110	MEALS landers michael e	187.27	Dec 10 2015	0054706
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Dec 10 2015	0054707
0242117	Christo Lisika Eules, TX 76040	TRAVEL-RECRUITING lisika christo agula	54.00	Dec 10 2015	0054708
0242117	Christo Lisika Eules, TX 76040	TRAVEL-RECRUITING lisika christo agula	90.00	Dec 10 2015	0054708
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	820.00	Dec 10 2015	0054710
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	246.81	Dec 10 2015	0054711

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0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	225.00	Dec 10 2015	0054712
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-9,648.00	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-6,581.25	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,720.00	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,524.50	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,227.50	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,870.00	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,695.00	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,200.00	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,140.75	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-814.50	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-311.50	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-126.75	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,623.10	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,923.30	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,519.25	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,698.25	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,141.25	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,943.25	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,300.00	Dec 10 2015	0054713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	12,986.40	Dec 10 2015	0054713
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	174.76	Dec 10 2015	0054715

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0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	86.53	Dec 10 2015	0054716
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	245.00	Dec 10 2015	0054717
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	71.59	Dec 10 2015	0054718
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	79.16	Dec 10 2015	0054718
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	79.20	Dec 10 2015	0054718
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	85.68	Dec 10 2015	0054719
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75373-1926	MEDICAL navarro emergency physicians	772.00	Dec 10 2015	0054720
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	2,359.20	Dec 10 2015	0054721
0398472	Daniel Parr Corsicana, TX 75110	TRAVEL-RECRUITING parr daniel scott	432.00	Dec 10 2015	0054722
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-784.00	Dec 10 2015	0054723
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	939.00	Dec 10 2015	0054723
0407787	Reginald Pegram Corsicana, TX 75110	TRAVEL-RECRUITING pegam reginald	54.00	Dec 10 2015	0054724
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	761.00	Dec 10 2015	0054725
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	144.00	Dec 10 2015	0054726
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	173.00	Dec 10 2015	0054726
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	180.00	Dec 10 2015	0054726
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	2,700.68	Dec 10 2015	0054728
0415641	Jason Simank Taylor, TX 76574	CONTRACT SER-OFFICIALS simank jason	140.00	Dec 10 2015	0054729
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	210.00	Dec 10 2015	0054730
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	15.00	Dec 10 2015	0054731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	84.26	Dec 10 2015	0054731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	118.00	Dec 10 2015	0054731

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,344.06	Dec 10 2015	0054731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,344.06	Dec 10 2015	0054731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,580.20	Dec 10 2015	0054731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,580.20	Dec 10 2015	0054731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,317.22	Dec 10 2015	0054731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,317.22	Dec 10 2015	0054731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,390.37	Dec 10 2015	0054731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,390.37	Dec 10 2015	0054731
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	587.21	Dec 10 2015	0054732
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	587.21	Dec 10 2015	0054732
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,251.07	Dec 10 2015	0054733
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,251.07	Dec 10 2015	0054733
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	10,752.72	Dec 10 2015	0054734
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	10,752.72	Dec 10 2015	0054734
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	78.31	Dec 10 2015	0054735
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	83.19	Dec 10 2015	0054735
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Dec 10 2015	0054736
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	73,298.47	Dec 10 2015	0054737
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	73,298.47	Dec 10 2015	0054737
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,738.98	Dec 10 2015	0054738
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,738.98	Dec 10 2015	0054738
0415752	VOGUESTRAP New York, NY 10018	FREIGHT voguestrap	288.65	Dec 10 2015	0054739

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0415752	VOGUESTRAP New York, NY 10018	SOFTGOODS - RESALE voguestrap	288.65	Dec 10 2015	0054739
0000678	Darryl White Corsicana, TX 75110	SUPPLIES - GENERAL white darryl dewayne	16.24	Dec 10 2015	0054740
0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	TRAVEL-STUDENT lone star coaches, inc.	3,449.85	Dec 10 2015	0054741
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	816.00	Dec 10 2015	0054742
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	816.00	Dec 10 2015	0054742
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	39.48	Dec 17 2015	0054743
0078425	ALL AMERICAN EMBROIDERY Pittsburg, PA 15205	FREIGHT all american embroidery	1,455.44	Dec 17 2015	0054744
0078425	ALL AMERICAN EMBROIDERY Pittsburg, PA 15205	SOFTGOODS - RESALE all american embroidery	1,455.44	Dec 17 2015	0054744
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	189.20	Dec 17 2015	0054745
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	359.48	Dec 17 2015	0054745
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	1,719.20	Dec 17 2015	0054746
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	595.55	Dec 17 2015	0054747
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	595.55	Dec 17 2015	0054747
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	715.67	Dec 17 2015	0054747
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	715.67	Dec 17 2015	0054747
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	93.80	Dec 17 2015	0054748
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	682.65	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	682.65	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	913.08	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	913.08	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,113.27	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,113.27	Dec 17 2015	0054749

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,256.44	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,256.44	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,353.48	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,353.48	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,849.08	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,849.08	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,036.12	Dec 17 2015	0054749
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,036.12	Dec 17 2015	0054749
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	146.61	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	146.61	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	247.75	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	247.75	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	438.54	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	438.54	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	642.70	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	642.70	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	682.60	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	682.60	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	850.75	Dec 17 2015	0054750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	850.75	Dec 17 2015	0054750
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,014.06	Dec 17 2015	0054751
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,423.07	Dec 17 2015	0054751

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	275.68	Dec 17 2015	0054754
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	379.66	Dec 17 2015	0054754
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	655.96	Dec 17 2015	0054754
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	739.23	Dec 17 2015	0054754
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,988.64	Dec 17 2015	0054755
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	8,039.82	Dec 17 2015	0054756
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-21,065.07	Dec 17 2015	0054757
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,380.00	Dec 17 2015	0054757
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	18,752.80	Dec 17 2015	0054757
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-345.28	Dec 17 2015	0054758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,152.00	Dec 17 2015	0054758
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	20,585.98	Dec 17 2015	0054759
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	36.00	Dec 17 2015	0054760
0397656	James Fowler Corsicana, TX 75110	TRAVEL-RECRUITING fowler james eugene	81.50	Dec 17 2015	0054760
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,812.50	Dec 17 2015	0054761
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	2,082.50	Dec 17 2015	0054761
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	140.97	Dec 17 2015	0054762
0394789	Vernon Harris Corsicana, TX 75110	MAINTENANCE-OTHER harris vernon	3,000.00	Dec 17 2015	0054763
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	-797.77	Dec 17 2015	0054765
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	324.97	Dec 17 2015	0054765
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	324.97	Dec 17 2015	0054765
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	774.69	Dec 17 2015	0054765

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	774.69	Dec 17 2015	0054765
0101248	Marla Jackson Ennis, TX 75119	TRAVEL jackson marla k	39.24	Dec 17 2015	0054766
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-912.00	Dec 17 2015	0054767
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,170.00	Dec 17 2015	0054767
0255899	Jeffery Johnson Allen, TX 75013-0146	CONTRACT SER-OFFICIALS johnson jeffery	140.00	Dec 17 2015	0054768
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	FREIGHT laser engraved gifts	803.79	Dec 17 2015	0054769
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	SOFTGOODS - RESALE laser engraved gifts	803.79	Dec 17 2015	0054769
0080667	LSU MEDICAL CENTER FOUNDATION New Orleans, LA 70112	BOOKS - RESALE lsu medical center foundation	687.51	Dec 17 2015	0054770
0080667	LSU MEDICAL CENTER FOUNDATION New Orleans, LA 70112	FREIGHT lsu medical center foundation	687.51	Dec 17 2015	0054770
0112043	MBS TEXTBOOK EXCHANGE, INC. Comumbia, MO 65205	BOOKS (USED) - RESALE mbs textbook exchange	-1,611.50	Dec 17 2015	0054771
0112043	MBS TEXTBOOK EXCHANGE, INC. Comumbia, MO 65205	BOOKS (USED) - RESALE mbs textbook exchange	3,015.00	Dec 17 2015	0054771
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-13,804.00	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-5,100.00	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-4,180.00	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-3,500.00	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-3,411.25	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,541.89	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,380.40	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	336.00	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,835.00	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,875.00	Dec 17 2015	0054772
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	8,650.00	Dec 17 2015	0054772

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	19,656.00	Dec 17 2015	0054772
0350257	MISSION RESTAURANT SUPPLY San Antonio, TX 78210	EQUIPMENT <5000 mission restaurant supply	3,310.97	Dec 17 2015	0054773
0276647	NATIONAL RADIOLOGY GROUP DFW Chicago, IL 60675-6587	MEDICAL national radiology group dfw	43.00	Dec 17 2015	0054774
0276647	NATIONAL RADIOLOGY GROUP DFW Chicago, IL 60675-6587	MEDICAL national radiology group dfw	49.00	Dec 17 2015	0054774
0040981	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	630.00	Dec 17 2015	0054775
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	840.00	Dec 17 2015	0054776
0380906	PALUXY RIVER HOLDING Fort Worth, TX 76118	MAINTENANCE-OTHER paluxy river holding	218.49	Dec 17 2015	0054777
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-46,854.75	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-13,647.50	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-11,322.73	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,100.00	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,191.00	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,482.90	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	100.50	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	703.50	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	839.25	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,010.00	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,553.85	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,972.50	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,867.00	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,764.45	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,867.50	Dec 17 2015	0054778

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,570.00	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,890.00	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	26,361.75	Dec 17 2015	0054778
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	47,433.25	Dec 17 2015	0054778
0366761	PENS, ETC. Chandler, AZ 85226	SOFTGOODS - RESALE pens, etc.	42.91	Dec 17 2015	0054780
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	69.54	Dec 17 2015	0054780
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	70.72	Dec 17 2015	0054780
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	208.56	Dec 17 2015	0054780
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	568.17	Dec 17 2015	0054780
0123357	Virgil Reagins Grand Prairie, TX 75052	CONTRACT SER-OFFICIALS reagins virgil	140.00	Dec 17 2015	0054781
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	30.00	Dec 17 2015	0054782
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-40.34	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	0.30	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	14.16	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	26.95	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	37.81	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	40.34	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	48.57	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	61.63	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	131.65	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	162.84	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	211.81	Dec 17 2015	0054783

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	538.66	Dec 17 2015	0054783
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	540.33	Dec 17 2015	0054783
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	1,241.12	Dec 17 2015	0054784
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	1,241.12	Dec 17 2015	0054784
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-503.60	Dec 17 2015	0054785
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-45.56	Dec 17 2015	0054785
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,565.68	Dec 17 2015	0054785
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,565.68	Dec 17 2015	0054785
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	3,870.00	Dec 17 2015	0054786
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	3,870.00	Dec 17 2015	0054786
0410527	TECH CANDY Birmingham, AL 35242	FREIGHT tech candy	843.20	Dec 17 2015	0054787
0410527	TECH CANDY Birmingham, AL 35242	SOFTGOODS - RESALE tech candy	843.20	Dec 17 2015	0054787
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Dec 17 2015	0054788
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	323.00	Dec 17 2015	0054789
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	402.00	Dec 17 2015	0054789
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	425.00	Dec 17 2015	0054789
0410167	Nathan Yost Corsicana, TX 75110	TRAVEL-RECRUITING yost nathan thomas	77.85	Dec 17 2015	0054790
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Dec 17 2015	0054791
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Dec 17 2015	0054791
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Dec 17 2015	0054791
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Dec 17 2015	0054791
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Dec 17 2015	0054791

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Dec 17 2015	0054791
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	3,906.80	Dec 17 2015	0054792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-12,595.50	Dec 17 2015	0054793
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-10,113.75	Dec 17 2015	0054793
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,925.00	Dec 17 2015	0054793
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,439.00	Dec 17 2015	0054793
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	142,520.00	Dec 17 2015	0054793
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,909.44	Dec 17 2015	0054794
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	81.74	Dec 17 2015	0054795
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	37.40	Dec 17 2015	0054796
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.03	Dec 17 2015	0054797
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.68	Dec 17 2015	0054797
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.89	Dec 17 2015	0054797
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.84	Dec 17 2015	0054797
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	64.50	Dec 17 2015	0054797
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.09	Dec 17 2015	0054797
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	113.98	Dec 17 2015	0054797
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	192.73	Dec 17 2015	0054797
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	196.73	Dec 17 2015	0054797
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	77.79	Dec 17 2015	0054800
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	631.00	Dec 22 2015	0054801
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	7.06	Dec 22 2015	0054802

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.98	Dec 22 2015	0054803
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.75	Dec 22 2015	0054803
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	116.14	Dec 22 2015	0054803
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	150.50	Dec 22 2015	0054803
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	236.50	Dec 22 2015	0054804
0042316	BARCharts, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	792.80	Dec 22 2015	0054805
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	2,304.00	Dec 22 2015	0054806
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	73.05	Dec 22 2015	0054807
0135982	MCCOY St Louis, MO 63150-1195	SUPPLIES - RESALE mccoy	73.05	Dec 22 2015	0054807
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	300.00	Dec 22 2015	0054808
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	969.18	Dec 22 2015	0054809
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	969.18	Dec 22 2015	0054809
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,920.00	Jan 7 2016	0054810
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,048.13	Jan 7 2016	0054810
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	246.45	Jan 7 2016	0054811
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,181.42	Jan 7 2016	0054811
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.89	Jan 7 2016	0054812
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.58	Jan 7 2016	0054812
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.99	Jan 7 2016	0054812
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE univ texas at austin	2,276.25	Jan 7 2016	0054813
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT univ texas at austin	2,276.25	Jan 7 2016	0054813
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE univ texas at austin	5,665.75	Jan 7 2016	0054813

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0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT univ texas at austin	5,665.75	Jan 7 2016	0054813
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	128.65	Jan 7 2016	0054814
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	470.28	Jan 7 2016	0054815
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	53.48	Jan 7 2016	0054816
0403233	ALPHABRODER Dallas, TX 75373-0546	SUPPLIES - GENERAL alphabroder	53.48	Jan 7 2016	0054816
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Jan 7 2016	0054817
0191979	AUSTIN TURF TRACTOR Marble Falls, TX 78654	MAINTENANCE-OTHER austin turf tractor	759.20	Jan 7 2016	0054818
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	916.90	Jan 7 2016	0054819
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	916.90	Jan 7 2016	0054819
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	673.75	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	673.75	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	680.75	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	680.75	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,137.63	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,137.63	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,177.08	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,177.08	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,381.08	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,381.08	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,087.99	Jan 7 2016	0054820
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,087.99	Jan 7 2016	0054820
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,055.33	Jan 7 2016	0054821

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,055.33	Jan 7 2016	0054821
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	61.53	Jan 7 2016	0054822
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	324.00	Jan 7 2016	0054823
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	340.00	Jan 7 2016	0054823
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	406.75	Jan 7 2016	0054823
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	505.20	Jan 7 2016	0054823
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	527.16	Jan 7 2016	0054823
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	655.80	Jan 7 2016	0054823
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	684.00	Jan 7 2016	0054823
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	910.50	Jan 7 2016	0054823
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	650.00	Jan 7 2016	0054824
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	465.83	Jan 7 2016	0054825
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	465.83	Jan 7 2016	0054825
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	1,282.52	Jan 7 2016	0054825
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,282.52	Jan 7 2016	0054825
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	1,638.51	Jan 7 2016	0054825
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	1,638.51	Jan 7 2016	0054825
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	29.68	Jan 7 2016	0054826
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	49.77	Jan 7 2016	0054826
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	56.00	Jan 7 2016	0054826
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	68.14	Jan 7 2016	0054826
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	78.36	Jan 7 2016	0054826

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0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	80.00	Jan 7 2016	0054827
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	166.82	Jan 7 2016	0054828
0367521	Josh Davis Colleyville, TX 76034	CONTRACT SER-OFFICIALS davis josh	140.00	Jan 7 2016	0054829
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	7,275.00	Jan 7 2016	0054830
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	162.00	Jan 7 2016	0054831
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,948.09	Jan 7 2016	0054831
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	65.00	Jan 7 2016	0054832
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	2,233.30	Jan 7 2016	0054833
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-2,850.24	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-2,478.80	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,074.64	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-992.96	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-934.40	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-930.72	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-614.08	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-425.32	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-263.81	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-77.56	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	579.60	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,004.16	Jan 7 2016	0054834
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	8,621.12	Jan 7 2016	0054834
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	65,054.00	Jan 7 2016	0054835

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,983.75	Jan 7 2016	0054836
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	CONTRACT SER-OFFICIALS greenworx printing	119.38	Jan 7 2016	0054837
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	CONTRACT SER-OFFICIALS greenworx printing	147.31	Jan 7 2016	0054837
0040787	HAL LEONARD PUBLISHING Winona, MN 55987	BOOKS - RESALE hal leonard publishing	424.49	Jan 7 2016	0054838
0040787	HAL LEONARD PUBLISHING Winona, MN 55987	FREIGHT hal leonard publishing	424.49	Jan 7 2016	0054838
0044224	HARPER COLLINS PUBLISHER Pittsburgh, PA 15251-6846	BOOKS - RESALE harper collins publisher	280.34	Jan 7 2016	0054839
0416117	INTERNATIONAL WHOLESAL SUPPLY Maryland Heights, MO 63043	FREIGHT international wholesale supply	109.20	Jan 7 2016	0054840
0416117	INTERNATIONAL WHOLESAL SUPPLY Maryland Heights, MO 63043	SOFTGOODS - RESALE international wholesale supply	109.20	Jan 7 2016	0054840
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	934.80	Jan 7 2016	0054841
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	934.80	Jan 7 2016	0054841
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	659.40	Jan 7 2016	0054842
0288095	Anthony Jones Irving, TX 75063	CONTRACT SER-OFFICIALS jones anthony	140.00	Jan 7 2016	0054843
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	180.00	Jan 7 2016	0054844
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	227.61	Jan 7 2016	0054844
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	2,687.85	Jan 7 2016	0054845
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Jan 7 2016	0054846
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,129.35	Jan 7 2016	0054846
0135982	MCCOY St Louis, MO 63150-1195	FREIGHT mccoy	73.05	Jan 7 2016	0054847
0135982	MCCOY St Louis, MO 63150-1195	SUPPLIES - RESALE mccoy	73.05	Jan 7 2016	0054847
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-3,528.04	Jan 7 2016	0054848
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	6,731.25	Jan 7 2016	0054848
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	13,910.00	Jan 7 2016	0054848

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0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75373-1926	MEDICAL navarro emergency physicians	109.12	Jan 7 2016	0054849
0417026	Keith Norris Fort Worth, TX 76244	CONTRACT SER-OFFICIALS norris keith	140.00	Jan 7 2016	0054850
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford university press	1,179.00	Jan 7 2016	0054851
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford university press	1,179.00	Jan 7 2016	0054851
0398472	Daniel Parr Corsicana, TX 75110	TRAVEL-RECRUITING parr daniel scott	216.00	Jan 7 2016	0054852
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,375.03	Jan 7 2016	0054853
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	548.00	Jan 7 2016	0054853
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	970.50	Jan 7 2016	0054853
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,302.00	Jan 7 2016	0054853
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	44,110.50	Jan 7 2016	0054853
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	262.88	Jan 7 2016	0054854
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	346.90	Jan 7 2016	0054855
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	445.22	Jan 7 2016	0054856
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	445.22	Jan 7 2016	0054856
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	325.00	Jan 7 2016	0054857
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	144.00	Jan 7 2016	0054858
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	30.00	Jan 7 2016	0054859
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	252.95	Jan 7 2016	0054860
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	252.95	Jan 7 2016	0054860
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,140.67	Jan 7 2016	0054861
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,140.67	Jan 7 2016	0054861
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	1,589.39	Jan 7 2016	0054862

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0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	1,589.39	Jan 7 2016	0054862
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	164.51	Jan 7 2016	0054863
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	2,325.00	Jan 7 2016	0054864
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	4,875.00	Jan 7 2016	0054864
0416116	Devyn Wolens Houston, TX 77030-1205	FREIGHT wolens devyn	632.00	Jan 7 2016	0054865
0416116	Devyn Wolens Houston, TX 77030-1205	SOFTGOODS - RESALE wolens devyn	632.00	Jan 7 2016	0054865
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-7,152.75	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,717.20	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,263.00	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,387.25	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,371.25	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,772.00	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,807.00	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,392.00	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	542.50	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	715.00	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	779.80	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,205.00	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,712.50	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	11,319.37	Jan 14 2016	0054866
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	42,634.93	Jan 14 2016	0054866
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	365.25	Jan 14 2016	0054867

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0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	1,570.52	Jan 14 2016	0054867
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	61.58	Jan 14 2016	0054868
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	115.46	Jan 14 2016	0054868
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	241.45	Jan 14 2016	0054868
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,646.24	Jan 14 2016	0054868
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	117.00	Jan 14 2016	0054869
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	117.00	Jan 14 2016	0054869
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	152.80	Jan 14 2016	0054869
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	152.80	Jan 14 2016	0054869
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Jan 14 2016	0054869
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Jan 14 2016	0054869
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jan 14 2016	0054869
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jan 14 2016	0054869
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	230.77	Jan 14 2016	0054870
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	230.77	Jan 14 2016	0054870
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	188.32	Jan 14 2016	0054871
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	188.32	Jan 14 2016	0054871
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.39	Jan 14 2016	0054872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.03	Jan 14 2016	0054872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.75	Jan 14 2016	0054872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.82	Jan 14 2016	0054872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	104.75	Jan 14 2016	0054872

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	108.38	Jan 14 2016	0054872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	119.99	Jan 14 2016	0054872
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	522.27	Jan 14 2016	0054872
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	262.44	Jan 14 2016	0054873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,451.51	Jan 14 2016	0054873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	2,048.86	Jan 14 2016	0054873
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,540.74	Jan 14 2016	0054873
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	56.72	Jan 14 2016	0054874
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	47.30	Jan 14 2016	0054875
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER also, inc.	29.12	Jan 14 2016	0054876
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Jan 14 2016	0054877
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	403.35	Jan 14 2016	0054878
0417108	BLUTRON GROUP LLC Dallas, TX 75243	FREIGHT blutron group llc	373.22	Jan 14 2016	0054879
0417108	BLUTRON GROUP LLC Dallas, TX 75243	SOFTGOODS - RESALE blutron group llc	373.22	Jan 14 2016	0054879
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	830.37	Jan 14 2016	0054880
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	830.37	Jan 14 2016	0054880
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,669.59	Jan 14 2016	0054880
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,669.59	Jan 14 2016	0054880
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	412.86	Jan 14 2016	0054881
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	412.86	Jan 14 2016	0054881
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	HR STAFF FUNCTIONS brown bigelow, inc.	4,991.35	Jan 14 2016	0054881
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	176.14	Jan 14 2016	0054882

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	176.14	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	190.23	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	190.23	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	190.68	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	190.68	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	199.20	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	199.20	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	204.52	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	204.52	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	367.97	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	367.97	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	370.45	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	370.45	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	553.86	Jan 14 2016	0054882
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	553.86	Jan 14 2016	0054882
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	336.80	Jan 14 2016	0054883
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	418.20	Jan 14 2016	0054883
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	461.28	Jan 14 2016	0054883
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	14.42	Jan 14 2016	0054884
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	41.79	Jan 14 2016	0054884
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	52.71	Jan 14 2016	0054884
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	220.38	Jan 14 2016	0054886

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	80.05	Jan 14 2016	0054887
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	117.42	Jan 14 2016	0054887
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	336.70	Jan 14 2016	0054887
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	806.38	Jan 14 2016	0054888
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	864.06	Jan 14 2016	0054889
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	246.00	Jan 14 2016	0054890
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,739.20	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-896.64	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-247.20	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-223.84	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	158.40	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	200.42	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	274.20	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	349.86	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	542.92	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,163.40	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,621.20	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,941.04	Jan 14 2016	0054891
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	6,429.90	Jan 14 2016	0054891
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	711.60	Jan 14 2016	0054892
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	31,574.00	Jan 14 2016	0054893
0397656	James Fowler Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT fowler james eugene	119.00	Jan 14 2016	0054894

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0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	176.86	Jan 14 2016	0054895
0160301	Devon Galvan Groesbeck, TX 76642	BOOKS - REFUNDS galvan devon p	728.53	Jan 14 2016	0054896
0160301	Devon Galvan Groesbeck, TX 76642	SALES TAX PAY.-COLLEGE STORE galvan devon p	728.53	Jan 14 2016	0054896
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	816.00	Jan 14 2016	0054897
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	840.00	Jan 14 2016	0054897
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	960.00	Jan 14 2016	0054897
0339985	Doug George Allen, TX 75002	CONTRACT SER-OFFICIALS george doug	140.00	Jan 14 2016	0054898
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	295.31	Jan 14 2016	0054899
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	5,865.00	Jan 14 2016	0054900
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	5,865.00	Jan 14 2016	0054900
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	8,025.00	Jan 14 2016	0054900
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	8,025.00	Jan 14 2016	0054900
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	54.78	Jan 14 2016	0054901
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	47.39	Jan 14 2016	0054902
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	174.50	Jan 14 2016	0054903
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	581.68	Jan 14 2016	0054903
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	13.50	Jan 14 2016	0054904
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	22.98	Jan 14 2016	0054904
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	128.80	Jan 14 2016	0054904
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	141.03	Jan 14 2016	0054905
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	141.03	Jan 14 2016	0054905
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	1,089.53	Jan 14 2016	0054905

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0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	1,089.53	Jan 14 2016	0054905
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-1,354.00	Jan 14 2016	0054906
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,399.00	Jan 14 2016	0054906
0365990	Tommy Johnson Murphy, TX 75094	CONTRACT SER-OFFICIALS johnson tommy	140.00	Jan 14 2016	0054907
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	719.46	Jan 14 2016	0054908
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	SUPPLIES - GENERAL lane mcclain distributors, inc.	719.46	Jan 14 2016	0054908
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	195.17	Jan 14 2016	0054909
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	195.17	Jan 14 2016	0054909
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	-280.80	Jan 14 2016	0054910
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	-124.80	Jan 14 2016	0054910
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	-62.40	Jan 14 2016	0054910
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	2,240.00	Jan 14 2016	0054910
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	700.00	Jan 14 2016	0054911
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,860.56	Jan 14 2016	0054911
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	495.25	Jan 14 2016	0054912
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,103.25	Jan 14 2016	0054913
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,038.96	Jan 14 2016	0054914
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	BOOKS - RESALE mike holt enterprises	578.62	Jan 14 2016	0054915
0374900	MIKE HOLT ENTERPRISES Leesburg, FL 34748	FREIGHT mike holt enterprises	578.62	Jan 14 2016	0054915
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	701.69	Jan 14 2016	0054916
0040962	NATIONAL ASSN COLLEGE STORE Oberlin, OH 44074-1294	TRAVEL national assn college store	495.00	Jan 14 2016	0054917
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	2,000.00	Jan 14 2016	0054918

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0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	3,215.03	Jan 14 2016	0054919
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	227.29	Jan 14 2016	0054920
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	227.29	Jan 14 2016	0054920
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	334.77	Jan 14 2016	0054920
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	334.77	Jan 14 2016	0054920
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	978.10	Jan 14 2016	0054920
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	978.10	Jan 14 2016	0054920
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,072.47	Jan 14 2016	0054920
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,072.47	Jan 14 2016	0054920
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,767.80	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-7,609.50	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,570.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,549.30	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,508.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,601.50	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,914.50	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,521.75	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,387.80	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,176.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-996.75	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-980.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	411.00	Jan 14 2016	0054921

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	531.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	970.50	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,171.60	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,071.80	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,172.75	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,239.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,460.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,654.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,836.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,607.10	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,665.25	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,409.75	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,613.25	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,760.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,984.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,800.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,472.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,128.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	21,216.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	27,555.00	Jan 14 2016	0054921
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	57,800.00	Jan 14 2016	0054921
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	407.14	Jan 14 2016	0054924

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0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	407.14	Jan 14 2016	0054924
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	FREIGHT roaring springs paper products	326.50	Jan 14 2016	0054925
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	3.76	Jan 14 2016	0054926
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	8.38	Jan 14 2016	0054926
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	221.30	Jan 14 2016	0054926
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	412.86	Jan 14 2016	0054926
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	576.97	Jan 14 2016	0054926
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	733.85	Jan 14 2016	0054926
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	1,154.70	Jan 14 2016	0054927
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	1,154.70	Jan 14 2016	0054927
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-383.68	Jan 14 2016	0054928
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	512.60	Jan 14 2016	0054928
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	512.60	Jan 14 2016	0054928
0184766	SOCCER CORNER Plano, TX 75075	SUPPLIES - GENERAL soccer corner	423.00	Jan 14 2016	0054929
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	275.00	Jan 14 2016	0054930
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,203.66	Jan 14 2016	0054930
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,203.66	Jan 14 2016	0054930
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	508.73	Jan 14 2016	0054931
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,786.93	Jan 14 2016	0054932
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,786.93	Jan 14 2016	0054932
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	145.02	Jan 14 2016	0054933
0417106	THULE ORGANIZATION SOLUTIONS INC. Niwot, CO 80503	SOFTGOODS - RESALE thule organization solutions inc.	1,546.44	Jan 14 2016	0054934

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	19,612.16	Jan 14 2016	0054935
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	19,612.16	Jan 14 2016	0054935
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	1,834.16	Jan 14 2016	0054936
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	1,834.16	Jan 14 2016	0054936
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	656.87	Jan 14 2016	0054937
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	1,250.00	Jan 14 2016	0054938
0196365	Johnny Wilkins Plano, TX 75024	CONTRACT SER-OFFICIALS wilkins johnny	140.00	Jan 14 2016	0054939
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Jan 21 2016	0054940
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Jan 21 2016	0054940
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Jan 21 2016	0054940
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Jan 21 2016	0054940
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Jan 21 2016	0054940
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Jan 21 2016	0054940
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	56.99	Jan 21 2016	0054941
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,424.67	Jan 21 2016	0054942
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	469.07	Jan 21 2016	0054943
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	418.53	Jan 21 2016	0054944
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	969.60	Jan 21 2016	0054944
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	1,616.00	Jan 21 2016	0054944
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	1,125.00	Jan 21 2016	0054945
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	2,474.37	Jan 21 2016	0054945
0051050	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	188.50	Jan 21 2016	0054946

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0051050	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	586.49	Jan 21 2016	0054946
0051050	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	1,063.94	Jan 21 2016	0054946
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	865.38	Jan 21 2016	0054947
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	220.38	Jan 21 2016	0054948
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	72.00	Jan 21 2016	0054949
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	75.71	Jan 21 2016	0054950
0386507	JOE L. JOHNSON, III, INC. Wichita Falls, TX 76308	SUPPLIES - GENERAL joe l. johnson, iii, inc.	1,720.00	Jan 21 2016	0054951
0172810	Anthony Lopez Aledo, TX 76008	CONTRACT SER-OFFICIALS lopez anthony	140.00	Jan 21 2016	0054952
0123364	David Lott Mesquite, TX 75149	CONTRACT SER-OFFICIALS lott david	140.00	Jan 21 2016	0054953
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	529.96	Jan 21 2016	0054954
0398472	Daniel Parr Corsicana, TX 75110	TRAVEL-RECRUITING parr daniel scott	108.00	Jan 21 2016	0054955
0123357	Virgil Reagins Grand Prairie, TX 75052	CONTRACT SER-OFFICIALS reagins virgil	140.00	Jan 21 2016	0054956
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Jan 21 2016	0054957
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711-9020	PLAYOFFS tyler junior college	453.66	Jan 21 2016	0054958
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76710	MEDICAL waco bone joint clinic, p. a.	136.44	Jan 21 2016	0054959
0067904	DUPLICATE-THE WOODWIND BRASSWIND Westlake Village, CA 91359-7479	SUPPLIES - GENERAL woodwind brasswind	1,980.00	Jan 21 2016	0054960
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	128.75	Jan 27 2016	0054961
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	471.84	Jan 27 2016	0054962
0221978	Randal Anders Round Rock, TX 78681	CONTRACT SER-OFFICIALS anders randal	140.00	Jan 27 2016	0054963
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Jan 27 2016	0054964
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	514.35	Jan 27 2016	0054965
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	514.35	Jan 27 2016	0054965

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	197.66	Jan 27 2016	0054966
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	197.66	Jan 27 2016	0054966
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	242.01	Jan 27 2016	0054966
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	242.01	Jan 27 2016	0054966
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,188.00	Jan 27 2016	0054967
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,355.20	Jan 27 2016	0054967
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Jan 27 2016	0054968
0413560	GET UP GO VENTURES Germantown, MD 20874	FOOD PURCHASES get up go ventures	64.80	Jan 27 2016	0054969
0413560	GET UP GO VENTURES Germantown, MD 20874	FOOD PURCHASES get up go ventures	129.60	Jan 27 2016	0054969
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	469.78	Jan 27 2016	0054970
0418353	Kyle Hasler Leander, TX 78641	CONTRACT SER-OFFICIALS hasler kyle patrick	140.00	Jan 27 2016	0054971
0101248	Marla Jackson Ennis, TX 75119	TRAVEL jackson marla k	39.06	Jan 27 2016	0054972
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,170.00	Jan 27 2016	0054973
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-STUDENT karenke burke jessica renae	375.00	Jan 27 2016	0054974
0349667	LABYRINTH LEARNING Danville, CA 94526-7669	BOOKS - RESALE labyrinth learning	384.18	Jan 27 2016	0054975
0349667	LABYRINTH LEARNING Danville, CA 94526-7669	FREIGHT labyrinth learning	384.18	Jan 27 2016	0054975
0418352	Andrew Martin Austin, TX 78759	CONTRACT SER-OFFICIALS martin andrew m.	140.00	Jan 27 2016	0054976
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	723.52	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	926.25	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,357.60	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,617.20	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,627.92	Jan 27 2016	0054977

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,657.40	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,478.90	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,916.15	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,090.00	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,600.00	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,918.50	Jan 27 2016	0054977
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	7,875.00	Jan 27 2016	0054977
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	94.12	Jan 27 2016	0054978
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	325.00	Jan 27 2016	0054978
0398472	Daniel Parr Corsicana, TX 75110	TRAVEL-RECRUITING parr daniel scott	21.00	Jan 27 2016	0054980
0398472	Daniel Parr Corsicana, TX 75110	TRAVEL-RECRUITING parr daniel scott	79.00	Jan 27 2016	0054980
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	548.00	Jan 27 2016	0054981
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	879.44	Jan 27 2016	0054981
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,899.75	Jan 27 2016	0054981
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,576.00	Jan 27 2016	0054981
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	1,201.90	Jan 27 2016	0054982
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	117.18	Jan 27 2016	0054983
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	532.28	Jan 27 2016	0054984
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	532.28	Jan 27 2016	0054984
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	178.24	Jan 27 2016	0054985
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	147.52	Jan 27 2016	0054986
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	147.52	Jan 27 2016	0054986

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	774.32	Jan 27 2016	0054987
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	774.32	Jan 27 2016	0054987
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	731.64	Jan 27 2016	0054988
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	715.00	Jan 27 2016	0054989
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,560.00	Jan 27 2016	0054989
0217804	WALLACE STATE COMM. COLLEGE Hanceville, AL 35077-2000	TRAVEL-STUDENT wallace state comm. college	550.00	Jan 27 2016	0054990
0194002	WEATHERFORD COLLEGE Weatherford, TX 76086	TRAVEL-STUDENT weatherford college	200.00	Jan 27 2016	0054991
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	1,183.84	Jan 27 2016	0054992
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	-149.34	Jan 28 2016	0054993
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	8,175.30	Jan 28 2016	0054993
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,235.00	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,652.00	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,456.00	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,146.25	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	862.50	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	927.50	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,085.00	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,327.50	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,356.00	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,175.00	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,216.25	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,667.50	Jan 28 2016	0054994

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,672.00	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,571.03	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	22,761.28	Jan 28 2016	0054994
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	23,391.75	Jan 28 2016	0054994
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	94.99	Jan 28 2016	0054996
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	62.24	Jan 28 2016	0054997
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	101.04	Jan 28 2016	0054997
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	156.43	Jan 28 2016	0054998
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,252.83	Jan 28 2016	0054998
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	211.00	Jan 28 2016	0054999
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	211.00	Jan 28 2016	0054999
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Jan 28 2016	0054999
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Jan 28 2016	0054999
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	767.31	Jan 28 2016	0055000
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	767.31	Jan 28 2016	0055000
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-32.99	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-1.50	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.27	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.29	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.18	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.98	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.80	Jan 28 2016	0055001

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	104.24	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	104.99	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	115.98	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	115.98	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	123.36	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	130.53	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	239.97	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	373.71	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	396.01	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	453.95	Jan 28 2016	0055001
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	536.23	Jan 28 2016	0055001
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	520.40	Jan 28 2016	0055003
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	665.85	Jan 28 2016	0055003
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,713.66	Jan 28 2016	0055003
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	241.44	Jan 28 2016	0055004
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	313.67	Jan 28 2016	0055004
0417108	BLUTRON GROUP LLC Dallas, TX 75243	FREIGHT blutron group llc	221.31	Jan 28 2016	0055005
0417108	BLUTRON GROUP LLC Dallas, TX 75243	SOFTGOODS - RESALE blutron group llc	221.31	Jan 28 2016	0055005
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	121.25	Jan 28 2016	0055006
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	121.25	Jan 28 2016	0055006
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	165.13	Jan 28 2016	0055006
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	165.13	Jan 28 2016	0055006

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	217.54	Jan 28 2016	0055006
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	217.54	Jan 28 2016	0055006
0241416	C I SPORT Fargo, ND 58102	BOOKS - RESALE c i sport	205.77	Jan 28 2016	0055007
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	205.77	Jan 28 2016	0055007
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	242.37	Jan 28 2016	0055007
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	242.37	Jan 28 2016	0055007
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	324.00	Jan 28 2016	0055008
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	332.00	Jan 28 2016	0055008
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	371.25	Jan 28 2016	0055008
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	377.78	Jan 28 2016	0055008
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	453.50	Jan 28 2016	0055008
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	83.76	Jan 28 2016	0055009
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	83.76	Jan 28 2016	0055009
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	438.78	Jan 28 2016	0055009
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	438.78	Jan 28 2016	0055009
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	17.01	Jan 28 2016	0055010
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	22.89	Jan 28 2016	0055010
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	23.87	Jan 28 2016	0055010
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	46.27	Jan 28 2016	0055010
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	58.03	Jan 28 2016	0055010
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	63.73	Jan 28 2016	0055010
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	77.91	Jan 28 2016	0055010

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	83.44	Jan 28 2016	0055010
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	37.70	Jan 28 2016	0055011
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	149.34	Jan 28 2016	0055011
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	163.26	Jan 28 2016	0055011
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	389.41	Jan 28 2016	0055011
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	514.99	Jan 28 2016	0055011
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	645.66	Jan 28 2016	0055011
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,520.80	Jan 28 2016	0055011
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,281.20	Jan 28 2016	0055011
0412259	DIAMOND COMIC DISTRIBUTORS, IN Baltimore, MD 21279-0638	SOFTGOODS - RESALE diamond comic distributors, inc.	383.26	Jan 28 2016	0055012
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	6,149.85	Jan 28 2016	0055013
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	65.00	Jan 28 2016	0055014
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-241.95	Jan 28 2016	0055015
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	104.72	Jan 28 2016	0055015
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	331.20	Jan 28 2016	0055015
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	655.60	Jan 28 2016	0055015
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	901.62	Jan 28 2016	0055015
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,718.00	Jan 28 2016	0055015
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	840.00	Jan 28 2016	0055016
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	960.00	Jan 28 2016	0055016
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,080.00	Jan 28 2016	0055016
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,292.50	Jan 28 2016	0055016

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	45.21	Jan 28 2016	0055017
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	76,970.00	Jan 28 2016	0055018
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	76,970.00	Jan 28 2016	0055018
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,622.50	Jan 28 2016	0055019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	8,925.00	Jan 28 2016	0055019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	19,853.39	Jan 28 2016	0055019
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	19,853.39	Jan 28 2016	0055019
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	49.05	Jan 28 2016	0055020
0408757	NAKED BEE Las Mesa, CA 91944-1706	FREIGHT naked bee	248.10	Jan 28 2016	0055021
0408757	NAKED BEE Las Mesa, CA 91944-1706	SOFTGOODS - RESALE naked bee	248.10	Jan 28 2016	0055021
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-14,154.50	Jan 28 2016	0055022
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,888.35	Jan 28 2016	0055022
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-848.40	Jan 28 2016	0055022
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,536.00	Jan 28 2016	0055022
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,770.00	Jan 28 2016	0055022
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,680.00	Jan 28 2016	0055022
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,933.00	Jan 28 2016	0055022
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,541.65	Jan 28 2016	0055023
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,541.65	Jan 28 2016	0055023
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,153.75	Jan 28 2016	0055024
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,153.75	Jan 28 2016	0055024
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	1,183.84	Jan 28 2016	0055025

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0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	2,711.68	Jan 28 2016	0055025
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,055.00	Feb 4 2016	0055026
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	967.50	Feb 4 2016	0055026
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,199.25	Feb 4 2016	0055026
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,414.00	Feb 4 2016	0055026
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,465.01	Feb 4 2016	0055027
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,870.20	Feb 4 2016	0055027
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	430.50	Feb 4 2016	0055028
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	430.50	Feb 4 2016	0055028
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EQUIPMENT <5000 gilfillan hardware	105.58	Feb 4 2016	0055029
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	623.69	Feb 4 2016	0055030
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	623.69	Feb 4 2016	0055030
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	405.43	Feb 4 2016	0055031
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	188.32	Feb 4 2016	0055032
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	188.32	Feb 4 2016	0055032
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-60.75	Feb 4 2016	0055033
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.99	Feb 4 2016	0055033
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.29	Feb 4 2016	0055033
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	65.79	Feb 4 2016	0055033
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.30	Feb 4 2016	0055033
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	221.71	Feb 4 2016	0055033
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	462.39	Feb 4 2016	0055033

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	652.65	Feb 4 2016	0055033
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	55.73	Feb 4 2016	0055034
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing n tx	216.00	Feb 4 2016	0055035
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Feb 4 2016	0055036
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	680.22	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	680.22	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	776.18	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	776.18	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	819.39	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	819.39	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	914.37	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	914.37	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	983.69	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	983.69	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,029.44	Feb 4 2016	0055037
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,029.44	Feb 4 2016	0055037
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	42.80	Feb 4 2016	0055038
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	806.00	Feb 4 2016	0055039
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	26.53	Feb 4 2016	0055040
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	27.40	Feb 4 2016	0055040
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.91	Feb 4 2016	0055040
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	74.69	Feb 4 2016	0055040

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0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	1,105.00	Feb 4 2016	0055041
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	855.00	Feb 4 2016	0055042
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	869.00	Feb 4 2016	0055043
0099911	Janice Elmore Frost, TX 76641	BOOKS - REFUNDS elmore janice balane	1,069.78	Feb 4 2016	0055044
0099911	Janice Elmore Frost, TX 76641	SALES TAX PAY.-COLLEGE STORE elmore janice balane	1,069.78	Feb 4 2016	0055044
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	103.92	Feb 4 2016	0055045
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	200.42	Feb 4 2016	0055045
0136019	GAIL'S FLAGS Fort Worth, TX 76117	SUPPLIES - GENERAL gail's flags	490.00	Feb 4 2016	0055046
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	696.00	Feb 4 2016	0055047
0103100	Winfred George Mesquite, TX 75181	CONTRACT SER-OFFICIALS george winfred	140.00	Feb 4 2016	0055048
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.00	Feb 4 2016	0055049
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	3,190.00	Feb 4 2016	0055050
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	1,650.90	Feb 4 2016	0055051
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	1,650.90	Feb 4 2016	0055051
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	95.57	Feb 4 2016	0055052
0418641	Jeff Hooten Point, TX 75472-0099	CONTRACT SER-OFFICIALS hooten jeff	140.00	Feb 4 2016	0055053
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	281.33	Feb 4 2016	0055054
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	39.23	Feb 4 2016	0055055
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	147.75	Feb 4 2016	0055055
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	585.00	Feb 4 2016	0055056
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	208.26	Feb 4 2016	0055057
0322850	KLERITEC Sylmar, CA 91342	SUPPLIES - GENERAL kleritec	237.99	Feb 4 2016	0055058

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0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	113.30	Feb 4 2016	0055059
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	387.64	Feb 4 2016	0055060
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	FREIGHT logical operations	387.64	Feb 4 2016	0055060
0415855	Oscar Lopez Corsicana, TX 75110	TRAVEL-RECRUITING lopez oscar e	39.73	Feb 4 2016	0055061
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,442.52	Feb 4 2016	0055062
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,442.52	Feb 4 2016	0055062
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	836.00	Feb 4 2016	0055063
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,500.00	Feb 4 2016	0055064
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,617.20	Feb 4 2016	0055065
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-315.00	Feb 4 2016	0055065
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	24.00	Feb 4 2016	0055065
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	266.52	Feb 4 2016	0055065
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	708.75	Feb 4 2016	0055065
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	750.00	Feb 4 2016	0055065
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,082.50	Feb 4 2016	0055065
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,440.90	Feb 4 2016	0055065
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	1,440.90	Feb 4 2016	0055065
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,425.25	Feb 4 2016	0055065
0417416	Dylan Morales Corsicana, TX 75110	BOOKS - REFUNDS morales dylan c	153.72	Feb 4 2016	0055066
0417416	Dylan Morales Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE morales dylan c	153.72	Feb 4 2016	0055066
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,095.60	Feb 4 2016	0055067
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	-13.04	Feb 4 2016	0055068

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0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	130.17	Feb 4 2016	0055068
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	740.80	Feb 4 2016	0055068
0343939	Thomas Northcutt Forney, TX 75126	CONTRACT SER-OFFICIALS northcutt thomas	140.00	Feb 4 2016	0055069
0398472	Daniel Parr Corsicana, TX 75110	TRAVEL-RECRUITING parr daniel scott	65.00	Feb 4 2016	0055070
0398472	Daniel Parr Corsicana, TX 75110	TRAVEL-RECRUITING parr daniel scott	108.00	Feb 4 2016	0055070
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,348.65	Feb 4 2016	0055071
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-943.95	Feb 4 2016	0055071
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-299.70	Feb 4 2016	0055071
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	307.50	Feb 4 2016	0055071
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	308.00	Feb 4 2016	0055071
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,817.20	Feb 4 2016	0055071
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,199.00	Feb 4 2016	0055071
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,685.00	Feb 4 2016	0055071
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,349.75	Feb 4 2016	0055071
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,802.50	Feb 4 2016	0055071
0418496	POPPIN, INC. New York, NY 10010	SUPPLIES - RESALE poppin	1,415.50	Feb 4 2016	0055072
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,728.17	Feb 4 2016	0055073
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,304.54	Feb 4 2016	0055074
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	12,529.41	Feb 4 2016	0055075
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	12,529.41	Feb 4 2016	0055075
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	-75.63	Feb 4 2016	0055076
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	132.45	Feb 4 2016	0055076

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	161.81	Feb 4 2016	0055076
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	212.55	Feb 4 2016	0055077
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	650.00	Feb 4 2016	0055078
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	117.72	Feb 5 2016	0055079
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-STUDENT buckrucker joshua benjamin	1,980.00	Feb 9 2016	0055080
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	3.99	Feb 10 2016	0055081
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	5.32	Feb 10 2016	0055081
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	77.15	Feb 10 2016	0055081
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	841.06	Feb 10 2016	0055081
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	769.23	Feb 10 2016	0055082
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Feb 10 2016	0055083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Feb 10 2016	0055083
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-60.75	Feb 10 2016	0055084
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.75	Feb 10 2016	0055084
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.75	Feb 10 2016	0055084
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	113.98	Feb 10 2016	0055084
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	149.11	Feb 10 2016	0055084
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	156.79	Feb 10 2016	0055084
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	290.88	Feb 10 2016	0055084
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	770.49	Feb 10 2016	0055084
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	187.89	Feb 10 2016	0055085
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	86.30	Feb 10 2016	0055086

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0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Feb 10 2016	0055087
0153503	WAXAHACHIE Waxahachie, TX 75168-0173	MAINTENANCE-OTHER city waxahachie	200.00	Feb 10 2016	0055088
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	3,688.20	Feb 10 2016	0055089
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	825.28	Feb 10 2016	0055090
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	872.88	Feb 10 2016	0055091
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	1,449.97	Feb 10 2016	0055091
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	3,149.95	Feb 10 2016	0055091
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,883.00	Feb 10 2016	0055092
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	742.50	Feb 10 2016	0055093
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	116.24	Feb 10 2016	0055094
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	1,510.00	Feb 10 2016	0055095
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	1,510.00	Feb 10 2016	0055095
0093449	JOHN DEERE AG TECH CLUB Corsicana, TX 75110	SUPPLIES - GENERAL john deere ag tech club	165.66	Feb 10 2016	0055096
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	115.00	Feb 10 2016	0055097
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Feb 10 2016	0055098
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	313.60	Feb 10 2016	0055099
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,795.00	Feb 10 2016	0055100
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	87.18	Feb 10 2016	0055101
0408311	Hunter McWilliams Corsicana, TX 75110	TRAVEL-RECRUITING mcwilliams hunter lee	304.61	Feb 10 2016	0055102
0408311	Hunter McWilliams Corsicana, TX 75110	TRAVEL-RECRUITING mcwilliams hunter lee	811.57	Feb 10 2016	0055102
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,933.44	Feb 10 2016	0055103
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,101.27	Feb 10 2016	0055104

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0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,101.27	Feb 10 2016	0055104
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	304.91	Feb 10 2016	0055105
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	304.91	Feb 10 2016	0055105
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,533.60	Feb 10 2016	0055106
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,423.80	Feb 10 2016	0055106
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	915.00	Feb 10 2016	0055106
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,217.20	Feb 10 2016	0055106
0150083	PLUSH IN A RUSH Dallas, TX 75247	FREIGHT plush in a rush	109.85	Feb 10 2016	0055107
0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	109.85	Feb 10 2016	0055107
0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	131.45	Feb 10 2016	0055107
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	151.00	Feb 10 2016	0055108
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	54,354.65	Feb 10 2016	0055109
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	54,354.65	Feb 10 2016	0055109
0044240	Doug Williams College Station, TX 77845	CONTRACT SER-OFFICIALS williams doug	140.00	Feb 10 2016	0055110
0410167	Nathan Yost Corsicana, TX 75110	TRAVEL-STUDENT yost nathan thomas	76.50	Feb 10 2016	0055111
0101248	Marla Jackson Ennis, TX 75119	TRAVEL jackson marla k	39.24	Feb 11 2016	0055112
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	196.20	Feb 11 2016	0055113
0365424	ASHCRAFT COMPANY, INC. Dallas, TX 75231	MAINTENANCE-OTHER ashcraft inc.	763.00	Feb 18 2016	0055114
0179530	James Batiste Houston, TX 77064	CONTRACT SER-OFFICIALS batiste james	140.00	Feb 18 2016	0055115
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	447.35	Feb 18 2016	0055116
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	928.38	Feb 18 2016	0055117
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	928.38	Feb 18 2016	0055117

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	228.20	Feb 18 2016	0055118
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	228.20	Feb 18 2016	0055118
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	420.47	Feb 18 2016	0055118
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	420.47	Feb 18 2016	0055118
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	SUPPLIES - GENERAL bulldog lanes, llc	150.00	Feb 18 2016	0055119
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,792.13	Feb 18 2016	0055120
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,792.13	Feb 18 2016	0055120
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	469.92	Feb 18 2016	0055121
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	431.20	Feb 18 2016	0055122
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	330.57	Feb 18 2016	0055123
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	-409.99	Feb 18 2016	0055124
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	409.99	Feb 18 2016	0055124
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	3,149.95	Feb 18 2016	0055124
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	6,348.87	Feb 18 2016	0055124
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	6,348.87	Feb 18 2016	0055124
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,130.25	Feb 18 2016	0055125
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	75.71	Feb 18 2016	0055126
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	1,039.28	Feb 18 2016	0055127
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	75.60	Feb 18 2016	0055128
0367833	Michael Hill Desoto, TX 75115	CONTRACT SER-OFFICIALS hill michael	140.00	Feb 18 2016	0055129
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - RESALE janet l. henderson trophies	35.00	Feb 18 2016	0055130
0059296	JOLES SEPTIC TANK SERVICES Corsicana, TX 75110	MAINTENANCE-OTHER joles septic tank services	225.00	Feb 18 2016	0055131

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0227876	LABORATORY AMERICA Burlington, NC 27216-2270	MEDICAL laboratory america	218.00	Feb 18 2016	0055132
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Feb 18 2016	0055133
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,161.28	Feb 18 2016	0055134
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110	DRUG TESTING medical surgical associates	945.00	Feb 18 2016	0055135
0078754	Ralph Moss Whitehouse, TX 75791-3278	CONTRACT SER-OFFICIALS moss ralph	200.00	Feb 18 2016	0055136
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	46.08	Feb 18 2016	0055137
0166324	Ryan Payne Midlothian, TX 76065	BOOKS - REFUNDS payne ryan	246.82	Feb 18 2016	0055138
0166324	Ryan Payne Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE payne ryan	246.82	Feb 18 2016	0055138
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	309.09	Feb 18 2016	0055139
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	309.09	Feb 18 2016	0055139
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,459.46	Feb 18 2016	0055140
0150083	PLUSH IN A RUSH Dallas, TX 75247	FREIGHT plush in a rush	590.35	Feb 18 2016	0055141
0150083	PLUSH IN A RUSH Dallas, TX 75247	SOFTGOODS - RESALE plush in a rush	590.35	Feb 18 2016	0055141
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	117.00	Feb 18 2016	0055142
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	749.00	Feb 18 2016	0055143
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	BOOKS - RESALE ready bodies, learning minds	709.50	Feb 18 2016	0055144
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	FREIGHT ready bodies, learning minds	709.50	Feb 18 2016	0055144
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	272.00	Feb 18 2016	0055145
0256171	RETAIL RESOURCE Chicago, IL 60673-1251	FREIGHT retail resource	130.96	Feb 18 2016	0055146
0256171	RETAIL RESOURCE Chicago, IL 60673-1251	SUPPLIES - GENERAL retail resource	130.96	Feb 18 2016	0055146
0238841	Jim Robinson Rockwall, TX 75087-5313	CONTRACT SER-OFFICIALS robinson jim	200.00	Feb 18 2016	0055147
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	10.54	Feb 18 2016	0055148

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	21.81	Feb 18 2016	0055148
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	110.43	Feb 18 2016	0055148
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	148.93	Feb 18 2016	0055148
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	155.24	Feb 18 2016	0055148
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	190.67	Feb 18 2016	0055148
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	344.00	Feb 18 2016	0055148
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	460.03	Feb 18 2016	0055148
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	562.45	Feb 18 2016	0055148
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	976.15	Feb 18 2016	0055148
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,347.79	Feb 18 2016	0055148
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	90.66	Feb 18 2016	0055149
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	90.66	Feb 18 2016	0055149
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	581.39	Feb 18 2016	0055150
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	581.39	Feb 18 2016	0055150
0016447	June Stone Groesbeck, TX 76642	BOOKS - REFUNDS stone june elise	454.66	Feb 18 2016	0055151
0016447	June Stone Groesbeck, TX 76642	SALES TAX PAY.-COLLEGE STORE stone june elise	454.66	Feb 18 2016	0055151
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	575.86	Feb 18 2016	0055152
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	575.86	Feb 18 2016	0055152
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,080.89	Feb 18 2016	0055152
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,080.89	Feb 18 2016	0055152
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	TRAVEL-STUDENT united way navarro county	190.00	Feb 18 2016	0055153
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76710	MEDICAL waco bone joint clinic, p. a.	328.00	Feb 18 2016	0055154

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0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d.	200.00	Feb 18 2016	0055155
0080188	Joe White Tyler, TX 75704	CONTRACT SER-OFFICIALS white joe	200.00	Feb 18 2016	0055156
0393185	Stacy Williams Allen, TX 75002	CONTRACT SER-OFFICIALS williams stacy j.	140.00	Feb 18 2016	0055157
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Feb 18 2016	0055158
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Feb 18 2016	0055158
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Feb 18 2016	0055158
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Feb 18 2016	0055158
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Feb 18 2016	0055158
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Feb 18 2016	0055158
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	99.73	Feb 18 2016	0055159
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	462.22	Feb 18 2016	0055159
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	282.99	Feb 18 2016	0055160
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	282.99	Feb 18 2016	0055160
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	493.00	Feb 18 2016	0055160
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	493.00	Feb 18 2016	0055160
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Feb 18 2016	0055160
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Feb 18 2016	0055160
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.49	Feb 18 2016	0055161
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.73	Feb 18 2016	0055161
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.89	Feb 18 2016	0055161
0101248	Marla Jackson Ennis, TX 75119	TRAVEL jackson marla k	19.62	Feb 22 2016	0055162
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	156.96	Feb 22 2016	0055163

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	94.69	Feb 25 2016	0055164
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,010.84	Feb 25 2016	0055165
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	809.61	Feb 25 2016	0055166
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	809.61	Feb 25 2016	0055166
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	40.21	Feb 25 2016	0055167
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	190.27	Feb 25 2016	0055167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-15.75	Feb 25 2016	0055168
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-6.80	Feb 25 2016	0055168
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	193.98	Feb 25 2016	0055168
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	262.96	Feb 25 2016	0055168
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	400.31	Feb 25 2016	0055168
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	457.40	Feb 25 2016	0055168
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,270.00	Feb 25 2016	0055169
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	FREIGHT aradyne industries	477.33	Feb 25 2016	0055170
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	SUPPLIES - RESALE aradyne industries	477.33	Feb 25 2016	0055170
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE MAINTENANCE blackboard, inc.	34,884.00	Feb 25 2016	0055171
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	185.89	Feb 25 2016	0055172
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	185.89	Feb 25 2016	0055172
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	366.75	Feb 25 2016	0055173
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	427.50	Feb 25 2016	0055174
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	43.89	Feb 25 2016	0055175
0101248	Marla Jackson Ennis, TX 75119	TRAVEL jackson marla k	31.91	Feb 25 2016	0055176

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0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	235.00	Feb 25 2016	0055177
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	235.00	Feb 25 2016	0055177
0333382	LOGICAL OPERATIONS Chicago, IL 60673-1260	BOOKS - RESALE logical operations	55.20	Feb 25 2016	0055178
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	58.00	Feb 25 2016	0055179
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	103.68	Feb 25 2016	0055179
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-689.04	Feb 25 2016	0055180
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	689.04	Feb 25 2016	0055180
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,150.00	Feb 25 2016	0055180
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	373.64	Feb 25 2016	0055181
0390153	ONHAND Boston, MA 02129	FREIGHT onhand	689.00	Feb 25 2016	0055182
0390153	ONHAND Boston, MA 02129	SOFTGOODS - RESALE onhand	689.00	Feb 25 2016	0055182
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	449.59	Feb 25 2016	0055183
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	449.59	Feb 25 2016	0055183
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	BROCHURES/NEWSLETTERS quickway signs	650.00	Feb 25 2016	0055184
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	156.96	Feb 25 2016	0055185
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sign shop corsicana	1,153.00	Feb 25 2016	0055186
0043571	Cal Smith Plano, TX 75093	CONTRACT SER-OFFICIALS smith cal	140.00	Feb 25 2016	0055187
0167177	SPORTS FIELD SOLUTIONS Benbrook, TX 76126	MAINTENANCE-OTHER sports field solutions	700.00	Feb 25 2016	0055188
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	145.71	Feb 25 2016	0055189
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Feb 25 2016	0055190
0089741	Damon Williams Colleyville, TX 76034	CONTRACT SER-OFFICIALS williams damon roderick	140.00	Feb 25 2016	0055191
0393185	Stacy Williams Allen, TX 75002	CONTRACT SER-OFFICIALS williams stacy j.	140.00	Feb 25 2016	0055192

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	720.00	Mar 3 2016	0055193
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	27.30	Mar 3 2016	0055194
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	475.43	Mar 3 2016	0055195
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,663.71	Mar 3 2016	0055196
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	282.99	Mar 3 2016	0055197
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	282.99	Mar 3 2016	0055197
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Mar 3 2016	0055197
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Mar 3 2016	0055197
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	190.27	Mar 3 2016	0055198
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.97	Mar 3 2016	0055199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.39	Mar 3 2016	0055199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.79	Mar 3 2016	0055199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	121.83	Mar 3 2016	0055199
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	248.40	Mar 3 2016	0055199
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-514.04	Mar 3 2016	0055200
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	139.38	Mar 3 2016	0055200
0227488	SOLAR Lake Charles, LA 70602-3030	SUPPLIES - GENERAL solar	420.06	Mar 3 2016	0055200
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PAID TO PRINCIPAL alert services	675.00	Mar 3 2016	0055201
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	675.00	Mar 3 2016	0055201
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	29.37	Mar 3 2016	0055202
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	32.58	Mar 3 2016	0055202
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	58.95	Mar 3 2016	0055202

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0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	282.17	Mar 3 2016	0055202
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	551.01	Mar 3 2016	0055202
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	1,088.90	Mar 3 2016	0055202
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	775.60	Mar 3 2016	0055203
0147918	AMERICAN MEDICAL ASSN Atlanta, GA 31193-0884	BOOKS - RESALE american medical assn	799.60	Mar 3 2016	0055203
0382325	AUTHENTIC PROMOTIONS. COM Carmichael, CA 95608	MOVIE NIGHT authentic promotions. com	295.00	Mar 3 2016	0055204
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	459.02	Mar 3 2016	0055205
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	459.02	Mar 3 2016	0055205
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	973.25	Mar 3 2016	0055205
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	973.25	Mar 3 2016	0055205
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	839.28	Mar 3 2016	0055206
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	839.28	Mar 3 2016	0055206
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	436.39	Mar 3 2016	0055207
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	436.39	Mar 3 2016	0055207
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	100.00	Mar 3 2016	0055208
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	898.93	Mar 3 2016	0055209
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	35.52	Mar 3 2016	0055210
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	40.42	Mar 3 2016	0055210
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	45.50	Mar 3 2016	0055210
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	46.13	Mar 3 2016	0055210
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	46.90	Mar 3 2016	0055210
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	47.18	Mar 3 2016	0055210

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	49.21	Mar 3 2016	0055210
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	63.91	Mar 3 2016	0055210
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	80.95	Mar 3 2016	0055210
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,005.22	Mar 3 2016	0055211
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,199.00	Mar 3 2016	0055211
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	65.00	Mar 3 2016	0055212
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Mar 3 2016	0055213
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	FREIGHT farouk systems, inc.	382.61	Mar 3 2016	0055214
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	382.61	Mar 3 2016	0055214
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	8.00	Mar 3 2016	0055215
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	18.00	Mar 3 2016	0055215
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	58.72	Mar 3 2016	0055215
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	146.44	Mar 3 2016	0055215
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	16.25	Mar 3 2016	0055216
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	39.23	Mar 3 2016	0055216
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	347.09	Mar 3 2016	0055217
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	347.09	Mar 3 2016	0055217
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	834.29	Mar 3 2016	0055217
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	834.29	Mar 3 2016	0055217
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER leah a. wheeler	274.00	Mar 3 2016	0055218
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,569.20	Mar 3 2016	0055219
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	209.88	Mar 3 2016	0055220

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0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	325.08	Mar 3 2016	0055220
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	55.40	Mar 3 2016	0055221
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	1,231.88	Mar 3 2016	0055221
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,220.25	Mar 3 2016	0055222
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	197.50	Mar 3 2016	0055223
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	78.48	Mar 3 2016	0055224
0400473	SHADOW HEALTH, INC. Gainesville, FL 32601	BOOKS - RESALE shadow health, inc.	99.00	Mar 3 2016	0055225
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	207.00	Mar 3 2016	0055226
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	800.10	Mar 3 2016	0055226
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	800.10	Mar 3 2016	0055226
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	980.33	Mar 3 2016	0055226
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	980.33	Mar 3 2016	0055226
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	555.49	Mar 3 2016	0055227
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	555.49	Mar 3 2016	0055227
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	12,482.47	Mar 3 2016	0055228
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	12,482.47	Mar 3 2016	0055228
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	726.52	Mar 3 2016	0055230
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	422.44	Mar 3 2016	0055231
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	430.00	Mar 3 2016	0055232
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	65.00	Mar 3 2016	0055233
0410167	Nathan Yost Corsicana, TX 75110	TRAVEL-STUDENT yost nathan thomas	54.00	Mar 3 2016	0055234
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	770.00	Mar 3 2016	0055235

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	84.64	Mar 4 2016	0055236
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	384.43	Mar 4 2016	0055236
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	130.45	Mar 8 2016	0055237
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	250.50	Mar 8 2016	0055237
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Mar 8 2016	0055238
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Mar 8 2016	0055238
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.49	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.58	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.96	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.59	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.58	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.72	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.84	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	83.57	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	85.77	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	171.79	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	207.55	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	238.98	Mar 8 2016	0055239
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	318.15	Mar 8 2016	0055239
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.34	Mar 8 2016	0055240
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	147.73	Mar 8 2016	0055241
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	471.84	Mar 8 2016	0055242

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0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER also, inc.	128.55	Mar 8 2016	0055243
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Mar 8 2016	0055244
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,454.49	Mar 8 2016	0055245
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	330.57	Mar 8 2016	0055246
0381332	CRISANTA'S JEWELRY Corsicana, TX 75151	SUPPLIES - RESALE crisanta's jewelry	450.00	Mar 8 2016	0055247
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,175.09	Mar 8 2016	0055248
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	4,509.89	Mar 8 2016	0055249
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,390.20	Mar 8 2016	0055250
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,442.00	Mar 8 2016	0055251
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	424.50	Mar 8 2016	0055252
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	75.71	Mar 8 2016	0055253
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	15,160.50	Mar 8 2016	0055254
0419474	FISH POND SURGERY CENTER, LTD. Waco, TX 76710-5592	MEDICAL fish pond surgery center, ltd.	30.40	Mar 8 2016	0055255
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	69.64	Mar 8 2016	0055256
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	5.50	Mar 8 2016	0055257
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	210.19	Mar 8 2016	0055257
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,624.39	Mar 8 2016	0055258
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	700.00	Mar 8 2016	0055259
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,286.55	Mar 8 2016	0055260
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	350.24	Mar 8 2016	0055261
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,814.01	Mar 8 2016	0055262
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	31.20	Mar 8 2016	0055263

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0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	31.20	Mar 8 2016	0055263
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	2,097.53	Mar 8 2016	0055263
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	2,097.53	Mar 8 2016	0055263
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,334.36	Mar 8 2016	0055264
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	200.50	Mar 8 2016	0055265
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	281.34	Mar 8 2016	0055266
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	78,751.99	Mar 8 2016	0055267
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	78,751.99	Mar 8 2016	0055267
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	4,535.41	Mar 8 2016	0055268
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	4,535.41	Mar 8 2016	0055268
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	976.36	Mar 10 2016	0055269
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	50.69	Mar 10 2016	0055270
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	260.00	Mar 10 2016	0055271
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	26.97	Mar 10 2016	0055272
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	573.56	Mar 10 2016	0055272
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	1,616.00	Mar 10 2016	0055272
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	200.00	Mar 10 2016	0055273
0378093	Mickey Cochran Waco, TX 76798	CONTRACT SER-OFFICIALS cochran mickey	400.00	Mar 10 2016	0055274
0347748	Jerome Engelke Little River, TX 76554-0601	CONTRACT SER-OFFICIALS engelke jerome	140.00	Mar 10 2016	0055275
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Mar 10 2016	0055276
0378461	Daniel Guerra Waco, TX 76711	CONTRACT SER-OFFICIALS guerra daniel	140.00	Mar 10 2016	0055277
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	61.47	Mar 10 2016	0055278

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0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	25.00	Mar 10 2016	0055279
0419595	HARPER Corsicana, TX 75110	MEDICAL richard p. harper dds	455.00	Mar 10 2016	0055280
0363533	MCELROY Corsicana, TX 75110	MEDICAL robert pete mcelroy, dds	91.00	Mar 10 2016	0055281
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	196.20	Mar 10 2016	0055282
0095453	TEJUN CRAWFISH CATERING Teague, TX 75860	FOOD PURCHASES te'jun crawfish catering	6,300.00	Mar 10 2016	0055283
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Mar 10 2016	0055284
0178297	WATERWORKS Corsicana, TX 75151-0632	MAINTENANCE-OTHER waterworks	1,765.49	Mar 11 2016	0055285
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	95.92	Mar 23 2016	0055286
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	446.09	Mar 23 2016	0055286
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Mar 23 2016	0055287
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Mar 23 2016	0055287
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	387.00	Mar 23 2016	0055287
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	387.00	Mar 23 2016	0055287
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Mar 23 2016	0055287
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Mar 23 2016	0055287
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Mar 23 2016	0055287
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Mar 23 2016	0055287
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.16	Mar 23 2016	0055288
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	9.19	Mar 23 2016	0055288
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.00	Mar 23 2016	0055288
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.86	Mar 23 2016	0055288
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.18	Mar 23 2016	0055288

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	140.71	Mar 23 2016	0055288
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Mar 23 2016	0055289
0001850	Monica Aldama Corsicana, TX 75110	NATIONAL COMPETITION aldama monica annette	5,700.00	Mar 23 2016	0055290
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	2,004.37	Mar 23 2016	0055291
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	140.01	Mar 23 2016	0055292
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	140.01	Mar 23 2016	0055292
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	52.65	Mar 23 2016	0055293
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Mar 23 2016	0055294
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	675.73	Mar 23 2016	0055295
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	675.73	Mar 23 2016	0055295
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,010.17	Mar 23 2016	0055295
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,010.17	Mar 23 2016	0055295
0294396	Avis Brown Dallas, TX 75227	SOFTGOODS - RESALE brown avis p	242.00	Mar 23 2016	0055296
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	649.39	Mar 23 2016	0055297
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	649.39	Mar 23 2016	0055297
0381467	Carley Casbeer Corsicana, TX 75110-1828	CONTRACT SER-OFFICIALS casbeer carley m	210.00	Mar 23 2016	0055298
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	876.74	Mar 23 2016	0055299
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	504.00	Mar 23 2016	0055300
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	31.67	Mar 23 2016	0055301
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	46.90	Mar 23 2016	0055301
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	63.59	Mar 23 2016	0055301
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	65.45	Mar 23 2016	0055301

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0181507	CORNISH MEDICAL ELECTRONICS Houston, TX 77054	SUPPLIES - GENERAL cornish medical	434.90	Mar 23 2016	0055302
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	134.74	Mar 23 2016	0055303
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	520.11	Mar 23 2016	0055303
0137679	Darryl Dixson Allen, TX 75013	CONTRACT SER-OFFICIALS dixson darryl	140.00	Mar 23 2016	0055304
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	5,829.94	Mar 23 2016	0055305
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	64.88	Mar 23 2016	0055306
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	96.70	Mar 23 2016	0055306
0419597	GLOBAL MED INDUSTRIES LLC New Milford, CT 06776-1301	SUPPLIES - GENERAL global med industries llc	327.00	Mar 23 2016	0055307
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	5.50	Mar 23 2016	0055308
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	238.05	Mar 23 2016	0055308
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	52.73	Mar 23 2016	0055309
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	730.13	Mar 23 2016	0055310
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	730.13	Mar 23 2016	0055310
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,257.27	Mar 23 2016	0055310
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,257.27	Mar 23 2016	0055310
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	-48.56	Mar 23 2016	0055311
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	31.62	Mar 23 2016	0055311
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	103.75	Mar 23 2016	0055311
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	111.90	Mar 23 2016	0055311
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	144.37	Mar 23 2016	0055311
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS (USED) - RESALE nacscorp	218.05	Mar 23 2016	0055311
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	225.47	Mar 23 2016	0055311

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0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	238.85	Mar 23 2016	0055311
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	375.36	Mar 23 2016	0055311
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	89.98	Mar 23 2016	0055312
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	89.98	Mar 23 2016	0055312
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,261.00	Mar 23 2016	0055313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,259.10	Mar 23 2016	0055313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,457.50	Mar 23 2016	0055313
0174400	PENGUIN RANDOM HOUSE Dalla, TX 75312-0919	BOOKS - RESALE penguin random house	118.53	Mar 23 2016	0055314
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	210.00	Mar 23 2016	0055315
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	278.76	Mar 23 2016	0055316
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	278.76	Mar 23 2016	0055316
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	156.96	Mar 23 2016	0055317
0394704	Daniel Shafer Arlington, TX 76006	CONTRACT SER-OFFICIALS shafer daniel	140.00	Mar 23 2016	0055318
0043571	Cal Smith Plano, TX 75093	CONTRACT SER-OFFICIALS smith cal	140.00	Mar 23 2016	0055319
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	240.00	Mar 23 2016	0055320
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	FREIGHT spirit productions	131.23	Mar 23 2016	0055321
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit productions	131.23	Mar 23 2016	0055321
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	FREIGHT spirit productions	313.30	Mar 23 2016	0055321
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit productions	313.30	Mar 23 2016	0055321
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	FREIGHT spirit productions	401.50	Mar 23 2016	0055321
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SUPPLIES - RESALE spirit productions	401.50	Mar 23 2016	0055321
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	FREIGHT spirit productions	558.02	Mar 23 2016	0055321

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0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit productions	558.02	Mar 23 2016	0055321
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,300.43	Mar 23 2016	0055322
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,300.43	Mar 23 2016	0055322
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,549.67	Mar 23 2016	0055322
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,549.67	Mar 23 2016	0055322
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	10.24	Mar 23 2016	0055323
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	39.09	Mar 23 2016	0055323
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	39.09	Mar 23 2016	0055323
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	49.33	Mar 23 2016	0055323
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	49.33	Mar 23 2016	0055323
0417106	THULE ORGANIZATION SOLUTIONS INC. Niwot, CO 80503	SOFTGOODS - RESALE thule organization solutions inc.	92.00	Mar 23 2016	0055324
0144050	Brad Vaughan Do Not Use Dallas, TX 75209	NATIONAL COMPETITION vaughan brad	2,000.00	Mar 23 2016	0055325
0419961	WACO RADIOLOGY, PA Longview, TX 75605-7668	MEDICAL waco radiology, pa	284.00	Mar 23 2016	0055326
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	7,022.10	Mar 31 2016	0055327
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	-55.00	Mar 31 2016	0055328
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	592.41	Mar 31 2016	0055328
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	-22.92	Mar 31 2016	0055329
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	76.20	Mar 31 2016	0055329
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	633.67	Mar 31 2016	0055329
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	16.42	Mar 31 2016	0055330
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	39.01	Mar 31 2016	0055330
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Mar 31 2016	0055331

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Mar 31 2016	0055331
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,007.58	Mar 31 2016	0055332
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Mar 31 2016	0055333
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	191.52	Mar 31 2016	0055333
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.59	Mar 31 2016	0055334
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.95	Mar 31 2016	0055334
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.38	Mar 31 2016	0055334
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.69	Mar 31 2016	0055334
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.53	Mar 31 2016	0055334
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.67	Mar 31 2016	0055334
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.96	Mar 31 2016	0055334
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	207.23	Mar 31 2016	0055335
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	2,712.87	Mar 31 2016	0055336
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	2,712.87	Mar 31 2016	0055336
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing n tx	252.00	Mar 31 2016	0055337
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	SUPPLIES - GENERAL angelina college	291.00	Mar 31 2016	0055338
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Mar 31 2016	0055339
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	92.00	Mar 31 2016	0055340
0221377	Daniel Blanton Huntington, TX 75949	CONTRACT SER-OFFICIALS blanton daniel	260.00	Mar 31 2016	0055341
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	334.06	Mar 31 2016	0055342
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	334.06	Mar 31 2016	0055342
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	652.64	Mar 31 2016	0055342

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	652.64	Mar 31 2016	0055342
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	200.00	Mar 31 2016	0055343
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	-6.50	Mar 31 2016	0055344
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	722.92	Mar 31 2016	0055344
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SOFTGOODS - RESALE capri designs	722.92	Mar 31 2016	0055344
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	722.92	Mar 31 2016	0055344
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	44.48	Mar 31 2016	0055345
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Mar 31 2016	0055346
0381332	CRISANTA'S JEWELRY Corsicana, TX 75109	SOFTGOODS - RESALE crisanta's jewelry	450.00	Mar 31 2016	0055347
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	281.06	Mar 31 2016	0055348
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	281.06	Mar 31 2016	0055348
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SOFTGOODS - RESALE douglas stewart co.	2,631.24	Mar 31 2016	0055348
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	4,099.90	Mar 31 2016	0055348
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	616.25	Mar 31 2016	0055349
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	562.22	Mar 31 2016	0055350
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	562.22	Mar 31 2016	0055350
0347748	Jerome Engelke Little River, TX 76554-0601	CONTRACT SER-OFFICIALS engelke jerome	140.00	Mar 31 2016	0055351
0143435	Rick Ford Royse City,, TX 75189	CONTRACT SER-OFFICIALS ford rick	200.00	Mar 31 2016	0055352
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Mar 31 2016	0055353
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	220.15	Mar 31 2016	0055354
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	576.00	Mar 31 2016	0055355
0241174	JERRY'S CUSTOM GRAPHICS Corsicana, TX 75109	SUPPLIES - GENERAL jerry's custom graphics	111.50	Mar 31 2016	0055356

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0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Mar 31 2016	0055357
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	155.02	Mar 31 2016	0055358
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Mar 31 2016	0055359
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	650.00	Mar 31 2016	0055359
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	279.72	Mar 31 2016	0055360
0238841	Jim Robinson Rockwall, TX 75087-5313	CONTRACT SER-OFFICIALS robinson jim	200.00	Mar 31 2016	0055361
0259500	ROTARY CLUB - FAIRFIELD Fairfield, TX 75840-0495	NC Foundation Grants rotary club - fairfield	150.00	Mar 31 2016	0055362
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-426.16	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-279.16	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-135.22	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	5.25	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	17.01	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	35.67	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	36.08	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	39.58	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	54.11	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	69.55	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	69.55	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	70.53	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	139.24	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	160.54	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	169.54	Mar 31 2016	0055363

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	229.46	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	232.50	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	343.46	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	420.91	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	428.43	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	438.66	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	478.38	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	478.38	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	822.33	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	878.33	Mar 31 2016	0055363
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,111.97	Mar 31 2016	0055363
0219026	SCHINDLER ELEVATOR CORP. Chicago, IL 60673-3050	MAINTENANCE-OTHER schindler elevator corp.	1,196.32	Mar 31 2016	0055365
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	196.20	Mar 31 2016	0055366
0420605	Nathanael Simmons Longview, TX 75605	CONTRACT SER-OFFICIALS simmons nathanael a	520.00	Mar 31 2016	0055367
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit productions	253.44	Mar 31 2016	0055368
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	FREIGHT spirit productions	262.46	Mar 31 2016	0055368
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit productions	262.46	Mar 31 2016	0055368
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	FREIGHT spirit productions	317.10	Mar 31 2016	0055368
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit productions	317.10	Mar 31 2016	0055368
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	FREIGHT spirit productions	487.32	Mar 31 2016	0055368
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit productions	487.32	Mar 31 2016	0055368
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	174.68	Mar 31 2016	0055369

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0158473	UNIFLEX Philadelphia, PA 19178-7421	FREIGHT uniflex	4,349.27	Mar 31 2016	0055370
0158473	UNIFLEX Philadelphia, PA 19178-7421	SUPPLIES - GENERAL uniflex	4,349.27	Mar 31 2016	0055370
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	440.23	Mar 31 2016	0055371
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	9.54	Mar 31 2016	0055372
0420604	Craig Wilson Oak Leaf, TX 75154	CONTRACT SER-OFFICIALS wilson craig	260.00	Mar 31 2016	0055373
0262385	Steven Zeig College Station, TX 77842	CONTRACT SER-OFFICIALS zeig steven	140.00	Mar 31 2016	0055374
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Apr 7 2016	0055375
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Apr 7 2016	0055375
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Apr 7 2016	0055375
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Apr 7 2016	0055375
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Apr 7 2016	0055375
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Apr 7 2016	0055375
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	283.06	Apr 7 2016	0055376
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	241.00	Apr 7 2016	0055377
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	241.00	Apr 7 2016	0055377
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	638.95	Apr 7 2016	0055378
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	202.80	Apr 7 2016	0055379
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	476.07	Apr 7 2016	0055380
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-34.31	Apr 7 2016	0055381
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.56	Apr 7 2016	0055381
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	134.37	Apr 7 2016	0055381
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	279.24	Apr 7 2016	0055381

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	143.73	Apr 7 2016	0055382
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	217.17	Apr 7 2016	0055383
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	218.37	Apr 7 2016	0055384
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	570.84	Apr 7 2016	0055385
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	76.22	Apr 7 2016	0055386
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	55.80	Apr 7 2016	0055387
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Apr 7 2016	0055388
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Apr 7 2016	0055389
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	532.13	Apr 7 2016	0055390
0294396	Avis Brown Dallas, TX 75227	SOFTGOODS - RESALE brown avis p	135.00	Apr 7 2016	0055391
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	650.78	Apr 7 2016	0055392
0420679	Gabriel Chavez Allen, TX 75002	CONTRACT SER-OFFICIALS chavez gabriel g	140.00	Apr 7 2016	0055394
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	37.17	Apr 7 2016	0055395
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	56.80	Apr 7 2016	0055395
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	71.61	Apr 7 2016	0055395
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	44.88	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	44.88	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	92.52	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	92.52	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	93.72	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	101.03	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	101.03	Apr 7 2016	0055396

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	103.00	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	130.08	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	366.25	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	419.49	Apr 7 2016	0055396
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	589.08	Apr 7 2016	0055396
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	144.47	Apr 7 2016	0055397
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SOFTGOODS - RESALE douglas stewart co.	144.47	Apr 7 2016	0055397
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,241.21	Apr 7 2016	0055398
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,452.00	Apr 7 2016	0055399
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	65.00	Apr 7 2016	0055400
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Apr 7 2016	0055401
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	270.53	Apr 7 2016	0055402
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	82.29	Apr 7 2016	0055403
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	6,800.00	Apr 7 2016	0055404
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Apr 7 2016	0055405
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	5.50	Apr 7 2016	0055406
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	33.25	Apr 7 2016	0055406
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	33.25	Apr 7 2016	0055406
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	35.70	Apr 7 2016	0055406
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	35.70	Apr 7 2016	0055406
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	132.25	Apr 7 2016	0055406
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	94.87	Apr 7 2016	0055407

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0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	SUPPLIES - GENERAL hometown pharmacy, l. c.	94.87	Apr 7 2016	0055407
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	16.59	Apr 7 2016	0055408
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.60	Apr 7 2016	0055409
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	68.94	Apr 7 2016	0055410
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Apr 7 2016	0055411
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,972.66	Apr 7 2016	0055412
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	72.28	Apr 7 2016	0055413
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	747.70	Apr 7 2016	0055414
0042318	NACSCORP Chicago, IL 60673-1275	SOFTGOODS - RESALE nacscorp	45.45	Apr 7 2016	0055415
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	78.36	Apr 7 2016	0055415
0042318	NACSCORP Chicago, IL 60673-1275	SOFTGOODS - RESALE nacscorp	279.72	Apr 7 2016	0055415
0040938	NAVARRO COLLEGE FOOD SERVICES Corsicana, TX 75110	FOOD PURCHASES navarro college food services	42.46	Apr 7 2016	0055416
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,417.28	Apr 7 2016	0055417
0351317	REBEL ATHLETIC, INC. Carrollton, TX 75006	UNIFORMS/WARM-UPS rebel athletic, inc.	129.99	Apr 7 2016	0055418
0351317	REBEL ATHLETIC, INC. Carrollton, TX 75006	UNIFORMS/WARM-UPS rebel athletic, inc.	1,236.00	Apr 7 2016	0055418
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	30.00	Apr 7 2016	0055419
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	400.00	Apr 7 2016	0055419
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	10.59	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	13.57	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	30.49	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	30.49	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	58.80	Apr 7 2016	0055420

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0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	105.72	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	129.90	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	257.16	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	257.16	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	348.16	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	348.16	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	406.45	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	503.20	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	503.20	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	530.31	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	547.40	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	547.40	Apr 7 2016	0055420
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,795.43	Apr 7 2016	0055420
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	117.72	Apr 7 2016	0055421
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	FREIGHT spirit productions	163.02	Apr 7 2016	0055422
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit productions	163.02	Apr 7 2016	0055422
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	FREIGHT spirit productions	387.55	Apr 7 2016	0055422
0164083	SPIRIT PRODUCTIONS Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit productions	387.55	Apr 7 2016	0055422
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	FREIGHT spirit products ltd	317.10	Apr 7 2016	0055423
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	SUPPLIES - RESALE spirit products ltd	317.10	Apr 7 2016	0055423
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,651.30	Apr 7 2016	0055424
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,651.30	Apr 7 2016	0055424

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	286.09	Apr 7 2016	0055425
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	796.47	Apr 7 2016	0055426
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	9.54	Apr 7 2016	0055427
0420604	Craig Wilson Oak Leaf, TX 75154	CONTRACT SER-OFFICIALS wilson craig	140.00	Apr 7 2016	0055428
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	93.53	Apr 7 2016	0055429
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	123.48	Apr 7 2016	0055429
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	3,246.04	Apr 14 2016	0055430
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	65.86	Apr 14 2016	0055431
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	99.00	Apr 14 2016	0055432
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	99.00	Apr 14 2016	0055432
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	433.00	Apr 14 2016	0055432
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	433.00	Apr 14 2016	0055432
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	66.44	Apr 14 2016	0055433
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	100.04	Apr 14 2016	0055433
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	126.68	Apr 14 2016	0055433
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	193.37	Apr 14 2016	0055433
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,213.54	Apr 14 2016	0055433
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	56.95	Apr 14 2016	0055434
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	997.44	Apr 14 2016	0055435
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	23.03	Apr 14 2016	0055436
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	83.59	Apr 14 2016	0055436
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	450.00	Apr 14 2016	0055436

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0294396	Avis Brown Dallas, TX 75227	SOFTGOODS - RESALE brown avis p	139.00	Apr 14 2016	0055437
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	394.27	Apr 14 2016	0055438
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	394.27	Apr 14 2016	0055438
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	988.48	Apr 14 2016	0055439
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	988.48	Apr 14 2016	0055439
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	73,638.42	Apr 14 2016	0055440
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	54.99	Apr 14 2016	0055441
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Apr 14 2016	0055442
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	22.68	Apr 14 2016	0055443
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	29.47	Apr 14 2016	0055443
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	30.73	Apr 14 2016	0055443
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	36.75	Apr 14 2016	0055443
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	43.29	Apr 14 2016	0055443
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	61.56	Apr 14 2016	0055443
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	112.77	Apr 14 2016	0055443
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	527.50	Apr 14 2016	0055444
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	220.38	Apr 14 2016	0055445
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	437.86	Apr 14 2016	0055446
0420970	CSC SERVICEWORKS, INC. Baltimore, MD 21275-8698	CONTRACT SERVICES csc serviceworks, inc.	11,250.00	Apr 14 2016	0055447
0420959	CUSTOMGUIDE St Louis Park, MN 55426	BOOKS - RESALE customguide	270.00	Apr 14 2016	0055448
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	6.00	Apr 14 2016	0055449
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	15.44	Apr 14 2016	0055449

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	15.44	Apr 14 2016	0055449
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	35.36	Apr 14 2016	0055449
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	35.36	Apr 14 2016	0055449
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	53.99	Apr 14 2016	0055449
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	53.99	Apr 14 2016	0055449
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	99.75	Apr 14 2016	0055449
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	204.15	Apr 14 2016	0055449
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	240.00	Apr 14 2016	0055449
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,700.48	Apr 14 2016	0055450
0412259	DIAMOND COMIC DISTRIBUTORS, IN Baltimore, MD 21279-0638	SOFTGOODS - RESALE diamond comic distributors, in	496.68	Apr 14 2016	0055451
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	6.95	Apr 14 2016	0055452
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SOFTGOODS - RESALE douglas stewart co.	845.22	Apr 14 2016	0055452
0040721	DO NOT USE ECOLAB CENTER SERVICES Maple Grove, MN 55369-5259	SUPPLIES - GENERAL ecolab center services	132.99	Apr 14 2016	0055453
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	75.71	Apr 14 2016	0055454
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	565.30	Apr 14 2016	0055455
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	DRUG TESTING enviva health service	1,248.75	Apr 14 2016	0055456
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Apr 14 2016	0055457
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	18.00	Apr 14 2016	0055458
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	17.25	Apr 14 2016	0055459
0016076	Nancy Johnson Corsicana, TX 75110	SUPPLIES - RESALE johnson nancy hodge	6.00	Apr 14 2016	0055460
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Apr 14 2016	0055461
0420961	Barry Miller Abilene, TX 79606	CONTRACT SER-OFFICIALS miller barry b.	200.00	Apr 14 2016	0055462

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0042318	NACSCORP Chicago, IL 60673-1275	BOOKS (USED) - RESALE nacscorp	18.42	Apr 14 2016	0055463
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	55.95	Apr 14 2016	0055463
0040962	NATIONAL ASSN COLLEGE STORE Oberlin, OH 44074-1294	TRAVEL national assn college store	50.00	Apr 14 2016	0055464
0040962	NATIONAL ASSN COLLEGE STORE Oberlin, OH 44074-1294	MEMBERSHIPS-INSTITUTIONAL national assn college store	650.00	Apr 14 2016	0055464
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	-1,683.00	Apr 14 2016	0055465
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	7,204.57	Apr 14 2016	0055465
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	7,204.57	Apr 14 2016	0055465
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	214.65	Apr 14 2016	0055466
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	464.23	Apr 14 2016	0055466
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	713.71	Apr 14 2016	0055466
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,045.99	Apr 14 2016	0055466
0418496	POPPIN, INC. New York, NY 10010	FREIGHT poppin	503.58	Apr 14 2016	0055467
0418496	POPPIN, INC. New York, NY 10010	SUPPLIES - RESALE poppin	503.58	Apr 14 2016	0055467
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	25.00	Apr 14 2016	0055468
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	36.01	Apr 14 2016	0055468
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	272.00	Apr 14 2016	0055468
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	117.72	Apr 14 2016	0055469
0420962	SOUTHWEST FAMILY EYE HEALTH CENTER PLLC Fort Worth, TX 76104	MEDICAL southwest family eye health center pllc	255.00	Apr 14 2016	0055470
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	158.32	Apr 14 2016	0055471
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	158.32	Apr 14 2016	0055471
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,968.64	Apr 14 2016	0055471
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,968.64	Apr 14 2016	0055471

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	-5.00	Apr 14 2016	0055472
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	465.77	Apr 14 2016	0055472
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	10,756.91	Apr 14 2016	0055472
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	10,756.91	Apr 14 2016	0055472
0248432	TEXAS HEALTH PHYS GROUP Dallas, TX 75397-5341	MEDICAL texas health phys group	160.00	Apr 14 2016	0055473
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	117.91	Apr 14 2016	0055474
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	53,404.49	Apr 14 2016	0055475
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	53,404.49	Apr 14 2016	0055475
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,541.83	Apr 14 2016	0055476
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,541.83	Apr 14 2016	0055476
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76710	MEDICAL waco bone joint clinic, p. a.	167.00	Apr 14 2016	0055477
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76710	MEDICAL waco bone joint clinic, p. a.	425.00	Apr 14 2016	0055477
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	249.00	Apr 14 2016	0055478
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	249.00	Apr 14 2016	0055479
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	9.54	Apr 14 2016	0055480
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	127.00	Apr 22 2016	0055481
0021832	James Botkin Corsicana, TX 75110	TRAVEL botkin james t	101.76	Apr 22 2016	0055482
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	143.70	Apr 22 2016	0055483
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Apr 22 2016	0055484
0421168	BILL H. BERRYHILL, MD PA Waco, TX 76712-6163	MEDICAL bill h. berryhill, md pa	277.00	Apr 22 2016	0055485
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	200.00	Apr 22 2016	0055486
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	500.64	Apr 22 2016	0055487

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0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,096.34	Apr 22 2016	0055488
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	329.58	Apr 22 2016	0055489
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Apr 22 2016	0055490
0200487	Bob Green Royce City, TX 75189	CONTRACT SER-OFFICIALS green bob	200.00	Apr 22 2016	0055491
0386507	JOE L. JOHNSON, III, INC. Wichita Falls, TX 76308	SUPPLIES - GENERAL joe l. johnson, iii, inc.	9,546.50	Apr 22 2016	0055492
0421165	Stephen ONeal Tyler, TX 75703	MEDICAL oneal stephen lloyd	140.00	Apr 22 2016	0055493
0238841	Jim Robinson Rockwall, TX 75087-5313	CONTRACT SER-OFFICIALS robinson jim	200.00	Apr 22 2016	0055494
0047192	SAN JACINTO COMMUNITY COLLEGE DISTRICT Houston, TX 77089	SUPPLIES - GENERAL san jacinto college	240.00	Apr 22 2016	0055495
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	196.20	Apr 22 2016	0055496
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Apr 22 2016	0055497
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	426.21	Apr 22 2016	0055498
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	337.00	Apr 22 2016	0055499
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	606.00	Apr 22 2016	0055500
0161543	David Wellman Bryan, TX 77808	CONTRACT SER-OFFICIALS wellman david	140.00	Apr 22 2016	0055501
0262385	Steven Zeig College Station, TX 77842	CONTRACT SER-OFFICIALS zeig steven	140.00	Apr 22 2016	0055502
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	522.01	Apr 28 2016	0055503
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Apr 28 2016	0055504
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Apr 28 2016	0055504
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Apr 28 2016	0055504
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Apr 28 2016	0055504
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Apr 28 2016	0055504
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Apr 28 2016	0055504

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0048277	Mike Billingsley Fort Worth, TX 76109	FREIGHT billingsley mike	674.48	Apr 28 2016	0055505
0048277	Mike Billingsley Fort Worth, TX 76109	SUPPLIES - RESALE billingsley mike	674.48	Apr 28 2016	0055505
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,145.64	Apr 28 2016	0055506
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,145.64	Apr 28 2016	0055506
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,288.11	Apr 28 2016	0055506
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,288.11	Apr 28 2016	0055506
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	200.00	Apr 28 2016	0055507
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-5,744.50	Apr 28 2016	0055508
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,333.50	Apr 28 2016	0055508
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-891.52	Apr 28 2016	0055508
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-316.20	Apr 28 2016	0055508
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	71,199.40	Apr 28 2016	0055508
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	12.60	Apr 28 2016	0055509
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	29.89	Apr 28 2016	0055509
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	31.85	Apr 28 2016	0055509
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.72	Apr 28 2016	0055509
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	49.28	Apr 28 2016	0055509
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	54.25	Apr 28 2016	0055509
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	62.65	Apr 28 2016	0055509
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	67.13	Apr 28 2016	0055510
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	477.84	Apr 28 2016	0055510
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	825.28	Apr 28 2016	0055511

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0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	65.00	Apr 28 2016	0055512
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-5,250.79	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-3,375.50	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-3,179.99	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-1,798.84	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-1,757.07	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-773.04	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-721.56	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-439.27	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-309.24	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-290.92	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	739.00	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	1,342.80	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	1,515.12	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	6,952.08	Apr 28 2016	0055513
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	8,982.96	Apr 28 2016	0055513
0097372	FIRE PROTECTION PUBLICATIONS Stillwater, OK 74078-8045	BOOKS - RESALE fire protection publications	1,432.50	Apr 28 2016	0055514
0421692	GAMEDAY GIRL STUFF Hoover, AL 35244	SOFTGOODS - RESALE gameday girl stuff	428.00	Apr 28 2016	0055515
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Apr 28 2016	0055516
0413560	GET UP GO VENTURES Germantown, MD 20874	FOOD PURCHASES get up go ventures	72.45	Apr 28 2016	0055517
0413560	GET UP GO VENTURES Germantown, MD 20874	FREIGHT get up go ventures	72.45	Apr 28 2016	0055517
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	59.78	Apr 28 2016	0055518

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	15,775.00	Apr 28 2016	0055519
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	15,775.00	Apr 28 2016	0055519
0276647	NATIONAL RADIOLOGY GROUP DFW Chicago, IL 60675-6587	MEDICAL national radiology group dfw	21.50	Apr 28 2016	0055520
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	43.52	Apr 28 2016	0055521
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	43.52	Apr 28 2016	0055521
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	691.25	Apr 28 2016	0055521
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	166.80	Apr 28 2016	0055522
0366761	PENS, ETC. Chandler, AZ 85226	SOFTGOODS - RESALE pens, etc.	166.80	Apr 28 2016	0055522
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-161.15	Apr 28 2016	0055523
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	4.50	Apr 28 2016	0055523
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	161.15	Apr 28 2016	0055523
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	570.64	Apr 28 2016	0055523
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	801.15	Apr 28 2016	0055523
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,026.07	Apr 28 2016	0055523
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	520.25	Apr 28 2016	0055524
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	411.66	Apr 28 2016	0055525
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	411.66	Apr 28 2016	0055525
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	549.85	Apr 28 2016	0055525
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	549.85	Apr 28 2016	0055525
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	660.55	Apr 28 2016	0055525
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	660.55	Apr 28 2016	0055525
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	829.50	Apr 28 2016	0055525

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0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	829.50	Apr 28 2016	0055525
0421693	SOCK IT TO ME Milwaukie, OR 97222	FREIGHT sock it to me	359.29	Apr 28 2016	0055526
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	359.29	Apr 28 2016	0055526
0147340	SPECTRUM-HOUSTON Houston, TX 77275-0456	EQUIPMENT > 5000 spectrum	36,053.00	Apr 28 2016	0055527
0147340	SPECTRUM-HOUSTON Houston, TX 77275-0456	PAID TO PRINCIPAL spectrum	36,053.00	Apr 28 2016	0055527
0167177	SPORTS FIELD SOLUTIONS Benbrook, TX 76126	CONTINGENCY - ATHLETIC sports field solutions	17,190.00	Apr 28 2016	0055528
0167177	SPORTS FIELD SOLUTIONS Benbrook, TX 76126	PAID TO PRINCIPAL sports field solutions	17,190.00	Apr 28 2016	0055528
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	951.00	Apr 28 2016	0055529
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	951.00	Apr 28 2016	0055529
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	92.66	Apr 28 2016	0055530
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	92.66	Apr 28 2016	0055530
0421894	TRUGREEN PARTNERSHIP Dallas, TX 75227	MAINTENANCE-OTHER trugreen partnership	2,619.00	Apr 28 2016	0055531
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	40.00	Apr 28 2016	0055532
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	-21.00	Apr 28 2016	0055533
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	33.78	Apr 28 2016	0055533
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	54.60	Apr 28 2016	0055533
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	91.01	Apr 28 2016	0055533
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	112.70	Apr 28 2016	0055533
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	492.95	Apr 28 2016	0055533
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	11.86	Apr 28 2016	0055534
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	121.00	Apr 28 2016	0055535
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	121.00	Apr 28 2016	0055535

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	232.00	Apr 28 2016	0055535
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	232.00	Apr 28 2016	0055535
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Apr 28 2016	0055535
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Apr 28 2016	0055535
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Apr 28 2016	0055536
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	191.52	Apr 28 2016	0055536
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.98	Apr 28 2016	0055537
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	162.99	Apr 28 2016	0055537
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	189.00	Apr 28 2016	0055538
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	3,948.22	Apr 28 2016	0055539
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Apr 28 2016	0055540
0041172	Trophies HENDERSON Corsicana, TX 75110	MOVIE NIGHT janet l. henderson trophies	250.00	Apr 28 2016	0055541
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	650.00	Apr 28 2016	0055542
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	156.96	Apr 29 2016	0055543
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	14.27	May 5 2016	0055544
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENACE-HVAC northland cable ventures	483.07	May 5 2016	0055545
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	May 5 2016	0055546
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	May 5 2016	0055547
0051050	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	88.49	May 5 2016	0055548
0051050	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	370.50	May 5 2016	0055548
0108691	CLARENDON COLLEGE Clarendon, TX 79226-0968	TRAVEL-STUDENT clarendon junior college	350.00	May 5 2016	0055549
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	150.00	May 5 2016	0055550

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0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	321.86	May 5 2016	0055551
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,618.75	May 5 2016	0055552
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	May 5 2016	0055553
0347748	Jerome Engelke Little River, TX 76554-0601	CONTRACT SER-OFFICIALS engelke jerome	260.00	May 5 2016	0055554
0422539	Paul Fellows Troy, TX 76579	CONTRACT SER-OFFICIALS fellows paul	260.00	May 5 2016	0055555
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	89.57	May 5 2016	0055556
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,148.11	May 5 2016	0055557
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.60	May 5 2016	0055558
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	May 5 2016	0055559
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65203	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	15,274.83	May 5 2016	0055560
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,344.82	May 5 2016	0055561
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,132.33	May 5 2016	0055562
0421165	Stephen ONeal Tyler, TX 75703	CONTRACT SER-OFFICIALS oneal stephen lloyd	140.00	May 5 2016	0055563
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	949.08	May 5 2016	0055564
0209843	Matthew Podjenski Corsicana, TX 75110	TRAVEL-STUDENT podjenski matthew j.	1,000.00	May 5 2016	0055565
0047192	SAN JACINTO COMMUNITY COLLEGE DISTRICT Houston, TX 77089	TRAVEL-STUDENT san jacinto college	540.00	May 5 2016	0055566
0047192	SAN JACINTO COMMUNITY COLLEGE DISTRICT Houston, TX 77089	TRAVEL-STUDENT san jacinto college	1,200.00	May 5 2016	0055567
0422538	Jack Simmons Tyler, TX 75701	CONTRACT SER-OFFICIALS simmons jack	140.00	May 5 2016	0055568
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	398.79	May 5 2016	0055569
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	10,940.78	May 5 2016	0055570
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	10,940.78	May 5 2016	0055570
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	322.34	May 5 2016	0055571

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,469.26	May 5 2016	0055572
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,469.26	May 5 2016	0055572
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	68,888.04	May 5 2016	0055573
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	68,888.04	May 5 2016	0055573
0382210	Marjorie Villafranco Rosenberg, TX 77471-4840	MEALS villafranco marjorie adriana	20.06	May 5 2016	0055574
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	43.49	May 6 2016	0055575
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	43.49	May 6 2016	0055575
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	2,496.75	May 6 2016	0055575
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	250.40	May 6 2016	0055576
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	250.40	May 6 2016	0055576
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	683.17	May 6 2016	0055576
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	683.17	May 6 2016	0055576
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,990.00	May 6 2016	0055576
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,990.00	May 6 2016	0055576
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	87.18	May 12 2016	0055577
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	291.11	May 12 2016	0055577
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	208.47	May 12 2016	0055578
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	208.47	May 12 2016	0055578
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	14.02	May 12 2016	0055579
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	34.23	May 12 2016	0055579
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	597.06	May 12 2016	0055579
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	118.00	May 12 2016	0055580

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	118.00	May 12 2016	0055580
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	669.40	May 12 2016	0055581
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	669.40	May 12 2016	0055581
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	904.33	May 12 2016	0055581
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	904.33	May 12 2016	0055581
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.99	May 12 2016	0055582
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.77	May 12 2016	0055582
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	279.24	May 12 2016	0055582
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	296.20	May 12 2016	0055582
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	431.91	May 12 2016	0055582
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	598.04	May 12 2016	0055582
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	40.00	May 12 2016	0055583
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	453.16	May 12 2016	0055583
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	65.43	May 12 2016	0055584
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	429.95	May 12 2016	0055584
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	78.63	May 12 2016	0055585
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-74.23	May 12 2016	0055586
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	143.09	May 12 2016	0055586
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	692.19	May 12 2016	0055587
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	450.00	May 12 2016	0055588
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	957.17	May 12 2016	0055589
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	957.17	May 12 2016	0055589

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	117.83	May 12 2016	0055590
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	117.83	May 12 2016	0055590
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	50.33	May 12 2016	0055591
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	10.99	May 12 2016	0055592
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	15.92	May 12 2016	0055592
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	42.63	May 12 2016	0055592
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	84.38	May 12 2016	0055592
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	259.32	May 12 2016	0055593
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	440.76	May 12 2016	0055594
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	922.25	May 12 2016	0055595
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	185.54	May 12 2016	0055596
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	185.54	May 12 2016	0055596
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	269.00	May 12 2016	0055596
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	502.28	May 12 2016	0055596
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,822.75	May 12 2016	0055597
0421173	DAVID GOLDBERG White Plains, NY 10606	SUPPLIES - RESALE david goldberg	63.70	May 12 2016	0055598
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	75.71	May 12 2016	0055599
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	104.09	May 12 2016	0055600
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	1,244.10	May 12 2016	0055600
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	179.04	May 12 2016	0055601
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	455.26	May 12 2016	0055601
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	919.00	May 12 2016	0055602

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0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	82.30	May 12 2016	0055603
0421692	GAMEDAY GIRL STUFF Hoover, AL 35244	FREIGHT gameday girl stuff	644.00	May 12 2016	0055604
0421692	GAMEDAY GIRL STUFF Hoover, AL 35244	SOFTGOODS - RESALE gameday girl stuff	644.00	May 12 2016	0055604
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	12.00	May 12 2016	0055605
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	161.34	May 12 2016	0055605
0064131	HPI INTERNATIONAL Brooklyn, NY 11220	FREIGHT hpi international	777.29	May 12 2016	0055606
0064131	HPI INTERNATIONAL Brooklyn, NY 11220	SUPPLIES - RESALE hpi international	777.29	May 12 2016	0055606
0064131	HPI INTERNATIONAL Brooklyn, NY 11220	FREIGHT hpi international	232.78	May 12 2016	0055607
0064131	HPI INTERNATIONAL Brooklyn, NY 11220	SUPPLIES - RESALE hpi international	232.78	May 12 2016	0055607
0064131	HPI INTERNATIONAL Brooklyn, NY 11220	SUPPLIES - RESALE hpi international	346.50	May 12 2016	0055608
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	13.50	May 12 2016	0055609
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	16.79	May 12 2016	0055609
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	27.74	May 12 2016	0055609
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - RESALE janet l. henderson trophies	2,100.00	May 12 2016	0055610
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SUPPLIES - RESALE jardine associates	144.00	May 12 2016	0055611
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FREIGHT jardine associates	175.81	May 12 2016	0055611
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SUPPLIES - RESALE jardine associates	175.81	May 12 2016	0055611
0227876	LABORATORY AMERICA Burlington, NC 27216-2240	MEDICAL laboratory america	132.00	May 12 2016	0055612
0095835	James Meyer College Station, TX 77845	CONTRACT SER-OFFICIALS meyer james	260.00	May 12 2016	0055613
0422648	MIDTOWN MEDICAL IMAGING, LLC Oklahoma City, OK 73126-8977	MEDICAL midtown medical imaging, llc	400.00	May 12 2016	0055614
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	63.64	May 12 2016	0055615
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	72.90	May 12 2016	0055615

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0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	272.48	May 12 2016	0055615
0276647	NATIONAL RADIOLOGY GROUP DFW Chicago, IL 60675-6587	MEDICAL national radiology group dfw	230.19	May 12 2016	0055616
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	BOOK SALES navarro college foundation	1,544.49	May 12 2016	0055617
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	SUPPLIES navarro college foundation	1,544.49	May 12 2016	0055617
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	3,795.80	May 12 2016	0055618
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	43.49	May 12 2016	0055619
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	43.49	May 12 2016	0055619
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,116.55	May 12 2016	0055619
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	3,190.45	May 12 2016	0055619
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	3,190.45	May 12 2016	0055619
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	102.85	May 12 2016	0055620
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	270.86	May 12 2016	0055620
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	321.24	May 12 2016	0055620
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	414.42	May 12 2016	0055620
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	421.71	May 12 2016	0055620
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	857.28	May 12 2016	0055620
0422647	PODIATRIC MEDICAL PARTNERS Dallas, TX 75397-5517	MEDICAL podiatric medical partners tx pa	576.66	May 12 2016	0055621
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	503.74	May 12 2016	0055622
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	503.74	May 12 2016	0055622
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	117.72	May 12 2016	0055623
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	3.49	May 12 2016	0055624
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	136.54	May 12 2016	0055624

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	136.54	May 12 2016	0055624
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	985.60	May 12 2016	0055624
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	985.60	May 12 2016	0055624
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,283.12	May 12 2016	0055624
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,283.12	May 12 2016	0055624
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	57.43	May 12 2016	0055625
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	57.43	May 12 2016	0055625
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	220.18	May 12 2016	0055626
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	167.00	May 12 2016	0055627
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	35.00	May 12 2016	0055628
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	249.00	May 12 2016	0055629
0161543	David Wellman Bryan, TX 77808	CONTRACT SER-OFFICIALS wellman david	260.00	May 12 2016	0055630
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	500.00	May 12 2016	0055631
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	149.34	May 19 2016	0055633
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	60.00	May 19 2016	0055634
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	60.00	May 19 2016	0055634
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	336.00	May 19 2016	0055634
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	336.00	May 19 2016	0055634
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,427.43	May 19 2016	0055635
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	216.42	May 19 2016	0055636
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	216.42	May 19 2016	0055636
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	508.00	May 19 2016	0055636

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0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	508.00	May 19 2016	0055636
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	601.04	May 19 2016	0055636
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	601.04	May 19 2016	0055636
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	59.80	May 19 2016	0055637
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	143.71	May 19 2016	0055638
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	203.04	May 19 2016	0055639
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	178.00	May 19 2016	0055640
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	76.95	May 19 2016	0055641
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	51.41	May 19 2016	0055642
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	51.41	May 19 2016	0055642
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	726.00	May 19 2016	0055643
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.54	May 19 2016	0055644
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.99	May 19 2016	0055644
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	55.51	May 19 2016	0055644
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	139.39	May 19 2016	0055645
0423221	GRASTON TECHNIQUE, LLC Indianapolis, IN 46260-2389	TRAVEL graston technique, llc	695.00	May 19 2016	0055646
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	54.61	May 19 2016	0055647
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	13.50	May 19 2016	0055648
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	500.00	May 19 2016	0055649
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	4,704.00	May 19 2016	0055649
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75151-0518	MEMBERSHIPS/DUES navarro county health dept	150.00	May 19 2016	0055650
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	26.37	May 19 2016	0055651

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	26.37	May 19 2016	0055651
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	56.23	May 19 2016	0055651
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	56.23	May 19 2016	0055651
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	75.75	May 19 2016	0055651
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	75.75	May 19 2016	0055651
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	959.16	May 19 2016	0055652
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	153.50	May 19 2016	0055653
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	153.50	May 19 2016	0055653
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	76.16	May 19 2016	0055654
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-164.11	May 19 2016	0055655
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	-164.11	May 19 2016	0055655
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	164.11	May 19 2016	0055655
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	164.11	May 19 2016	0055655
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,541.89	May 19 2016	0055655
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,541.89	May 19 2016	0055655
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	90.17	May 19 2016	0055656
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	16.10	May 26 2016	0055658
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	66.09	May 26 2016	0055658
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	66.09	May 26 2016	0055658
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	51.17	May 26 2016	0055659
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	138.00	May 26 2016	0055660
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	138.00	May 26 2016	0055660

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	May 26 2016	0055660
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	May 26 2016	0055660
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,125.00	May 26 2016	0055660
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,125.00	May 26 2016	0055660
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	175.00	May 26 2016	0055661
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-399.98	May 26 2016	0055662
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	69.50	May 26 2016	0055662
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	70.11	May 26 2016	0055662
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.57	May 26 2016	0055662
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.99	May 26 2016	0055662
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	141.80	May 26 2016	0055662
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	279.24	May 26 2016	0055662
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	406.91	May 26 2016	0055662
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	407.07	May 26 2016	0055662
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	643.89	May 26 2016	0055663
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	419.42	May 26 2016	0055664
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	826.00	May 26 2016	0055665
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	310.46	May 26 2016	0055666
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	666.93	May 26 2016	0055667
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	666.93	May 26 2016	0055667
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	758.40	May 26 2016	0055667
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	758.40	May 26 2016	0055667

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	770.12	May 26 2016	0055667
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	770.12	May 26 2016	0055667
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,430.05	May 26 2016	0055667
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,430.05	May 26 2016	0055667
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	40.00	May 26 2016	0055668
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	914.85	May 26 2016	0055669
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	43.19	May 26 2016	0055670
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	45.88	May 26 2016	0055670
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	65.27	May 26 2016	0055670
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	896.92	May 26 2016	0055671
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.00	May 26 2016	0055672
0423226	HOWIES HOCKEY, INC. Kentwood, MI 49512	SUPPLIES - GENERAL howies hockey, inc.	628.71	May 26 2016	0055673
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	59.28	May 26 2016	0055675
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FREIGHT jardine associates	73.60	May 26 2016	0055676
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SUPPLIES - RESALE jardine associates	73.60	May 26 2016	0055676
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	2,508.00	May 26 2016	0055677
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER leah a. wheeler	316.00	May 26 2016	0055678
0276647	NATIONAL RADIOLOGY GROUP DFW Chicago, IL 60675-6587	MEDICAL national radiology group dfw	11.35	May 26 2016	0055679
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	SUPPLIES - RESALE new england picture image sunwear	2,080.00	May 26 2016	0055680
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	559.51	May 26 2016	0055681
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	559.51	May 26 2016	0055681
0396525	SHELF TAG SUPPLY Carmel, IN 46032	FREIGHT shelf tag supply	167.73	May 26 2016	0055682

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0396525	SHELF TAG SUPPLY Carmel, IN 46032	SUPPLIES - GENERAL shelf tag supply	167.73	May 26 2016	0055682
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	598.40	May 26 2016	0055683
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	165.30	May 26 2016	0055684
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	37.74	Jun 2 2016	0055685
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	105.27	Jun 2 2016	0055685
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	105.27	Jun 2 2016	0055685
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	164.16	Jun 2 2016	0055685
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	295.05	Jun 2 2016	0055685
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	592.59	Jun 2 2016	0055685
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	-287.80	Jun 2 2016	0055686
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	550.68	Jun 2 2016	0055686
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	550.68	Jun 2 2016	0055686
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	666.44	Jun 2 2016	0055687
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Jun 2 2016	0055688
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	191.52	Jun 2 2016	0055688
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.69	Jun 2 2016	0055689
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.06	Jun 2 2016	0055689
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	85.48	Jun 2 2016	0055689
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	FREIGHT allcasion travelware	433.60	Jun 2 2016	0055690
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	SUPPLIES - RESALE allcasion travelware	433.60	Jun 2 2016	0055690
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	180.65	Jun 2 2016	0055691
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	180.65	Jun 2 2016	0055691

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0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	40.64	Jun 2 2016	0055692
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Jun 2 2016	0055693
0421168	BILL H. BERRYHILL, MD PA Waco, TX 76712-6163	MEDICAL bill h. berryhill, md pa	51.13	Jun 2 2016	0055694
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	325.14	Jun 2 2016	0055695
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	325.14	Jun 2 2016	0055695
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	603.00	Jun 2 2016	0055696
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	41.23	Jun 2 2016	0055697
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	162.36	Jun 2 2016	0055698
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	162.36	Jun 2 2016	0055698
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SOFTGOODS - RESALE douglas stewart co.	173.76	Jun 2 2016	0055699
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	FOOD PURCHASES ecolab equipment care	65.00	Jun 2 2016	0055700
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	68.22	Jun 2 2016	0055701
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.18	Jun 2 2016	0055702
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	349.78	Jun 2 2016	0055703
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	349.78	Jun 2 2016	0055703
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	5,425.00	Jun 2 2016	0055704
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	97.09	Jun 2 2016	0055705
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	116.58	Jun 2 2016	0055705
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	395.80	Jun 2 2016	0055706
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	2,000.00	Jun 2 2016	0055706
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	56.23	Jun 2 2016	0055707
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	56.23	Jun 2 2016	0055707

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,536.00	Jun 2 2016	0055708
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	606.75	Jun 2 2016	0055708
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	941.50	Jun 2 2016	0055708
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	120.31	Jun 2 2016	0055709
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	120.31	Jun 2 2016	0055709
0374080	PERFECTION LEARNING Logan, IA 51546	BOOKS - RESALE perfection learning	142.45	Jun 2 2016	0055710
0374080	PERFECTION LEARNING Logan, IA 51546	FREIGHT perfection learning	142.45	Jun 2 2016	0055710
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-122.84	Jun 2 2016	0055711
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-30.36	Jun 2 2016	0055711
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-20.16	Jun 2 2016	0055711
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-8.45	Jun 2 2016	0055711
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	20.16	Jun 2 2016	0055711
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	166.85	Jun 2 2016	0055711
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	206.31	Jun 2 2016	0055711
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	600.21	Jun 2 2016	0055711
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	130.66	Jun 2 2016	0055712
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	130.66	Jun 2 2016	0055712
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	782.24	Jun 2 2016	0055712
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	782.24	Jun 2 2016	0055712
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	60.00	Jun 2 2016	0055713
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	152.59	Jun 2 2016	0055714
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	152.59	Jun 2 2016	0055714

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0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	153.66	Jun 2 2016	0055714
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	153.66	Jun 2 2016	0055714
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	307.32	Jun 2 2016	0055714
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	307.32	Jun 2 2016	0055714
0035456	Kevin Sparks Corsicana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Jun 2 2016	0055715
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	529.13	Jun 2 2016	0055716
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	529.13	Jun 2 2016	0055716
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	824.60	Jun 2 2016	0055717
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76710	MEDICAL waco bone joint clinic, p. a.	328.00	Jun 2 2016	0055718
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	84.64	Jun 6 2016	0055719
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	121.63	Jun 6 2016	0055719
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	125.97	Jun 6 2016	0055719
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	136.83	Jun 6 2016	0055719
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	65.63	Jun 9 2016	0055720
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	1,957.75	Jun 9 2016	0055720
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	16.17	Jun 9 2016	0055721
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	594.00	Jun 9 2016	0055722
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	594.00	Jun 9 2016	0055722
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jun 9 2016	0055722
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jun 9 2016	0055722
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.49	Jun 9 2016	0055723
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	25.64	Jun 9 2016	0055723

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	43.99	Jun 9 2016	0055723
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.48	Jun 9 2016	0055723
0041242	XEROX Dallas, TX 75373-1892	MAINTENANCE-COPIERS xerox	60.98	Jun 9 2016	0055724
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	52.42	Jun 9 2016	0055725
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	581.31	Jun 9 2016	0055726
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-5,601.00	Jun 9 2016	0055727
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-787.50	Jun 9 2016	0055727
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,507.50	Jun 9 2016	0055727
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,785.00	Jun 9 2016	0055727
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,545.79	Jun 9 2016	0055727
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	7,574.59	Jun 9 2016	0055727
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	40.39	Jun 9 2016	0055728
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	43.96	Jun 9 2016	0055729
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	54.49	Jun 9 2016	0055729
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	59.60	Jun 9 2016	0055729
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	311.16	Jun 9 2016	0055730
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	103.11	Jun 9 2016	0055731
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	50.00	Jun 9 2016	0055732
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	368.00	Jun 9 2016	0055732
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	-523.57	Jun 9 2016	0055733
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	1,158.38	Jun 9 2016	0055733
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	2,965.95	Jun 9 2016	0055733

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0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	237.25	Jun 9 2016	0055734
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	602.90	Jun 9 2016	0055735
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,860.75	Jun 9 2016	0055736
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	75.71	Jun 9 2016	0055737
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Jun 9 2016	0055737
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	79.68	Jun 9 2016	0055738
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-1,645.20	Jun 9 2016	0055739
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-1,460.80	Jun 9 2016	0055739
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-687.78	Jun 9 2016	0055739
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	4,053.60	Jun 9 2016	0055739
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	16.50	Jun 9 2016	0055740
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	161.34	Jun 9 2016	0055740
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,460.63	Jun 9 2016	0055741
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	13,150.00	Jun 9 2016	0055742
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	13,150.00	Jun 9 2016	0055742
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	16,760.00	Jun 9 2016	0055742
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	16,760.00	Jun 9 2016	0055742
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	29,170.00	Jun 9 2016	0055742
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	29,170.00	Jun 9 2016	0055742
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	29.75	Jun 9 2016	0055744
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	2,574.00	Jun 9 2016	0055745
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65203	BOOKS (USED) - RESALE mbs textbook exchange, inc.	67,325.50	Jun 9 2016	0055746

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0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcdams albert	1,132.00	Jun 9 2016	0055747
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	751.53	Jun 9 2016	0055748
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	75.98	Jun 9 2016	0055749
0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	FREIGHT midwest college marketing group	317.25	Jun 9 2016	0055750
0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	SUPPLIES - RESALE midwest college marketing group	317.25	Jun 9 2016	0055750
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	253.60	Jun 9 2016	0055751
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,339.85	Jun 9 2016	0055752
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-355.50	Jun 9 2016	0055752
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	435.00	Jun 9 2016	0055752
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,471.00	Jun 9 2016	0055752
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	11.33	Jun 9 2016	0055753
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	57.48	Jun 9 2016	0055753
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	458.44	Jun 9 2016	0055753
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,000.67	Jun 9 2016	0055754
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	145.14	Jun 9 2016	0055755
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	145.14	Jun 9 2016	0055755
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	385.86	Jun 9 2016	0055755
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	385.86	Jun 9 2016	0055755
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,757.25	Jun 9 2016	0055756
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,757.25	Jun 9 2016	0055756
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,566.60	Jun 9 2016	0055757
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,566.60	Jun 9 2016	0055757

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,903.52	Jun 9 2016	0055758
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,903.52	Jun 9 2016	0055758
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76710	MEDICAL waco bone joint clinic, p. a.	45.00	Jun 9 2016	0055759
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	19.78	Jun 16 2016	0055760
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	156.38	Jun 16 2016	0055761
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	162.00	Jun 16 2016	0055762
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	162.00	Jun 16 2016	0055762
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jun 16 2016	0055762
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jun 16 2016	0055762
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,322.68	Jun 16 2016	0055763
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	-284.56	Jun 16 2016	0055764
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	-284.56	Jun 16 2016	0055764
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	306.62	Jun 16 2016	0055764
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	306.62	Jun 16 2016	0055764
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	306.88	Jun 16 2016	0055764
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	306.88	Jun 16 2016	0055764
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	373.14	Jun 16 2016	0055764
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	373.14	Jun 16 2016	0055764
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.49	Jun 16 2016	0055765
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	67.21	Jun 16 2016	0055765
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	84.37	Jun 16 2016	0055765
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	443.36	Jun 16 2016	0055766

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0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	652.86	Jun 16 2016	0055766
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	37.47	Jun 16 2016	0055767
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	1,032.00	Jun 16 2016	0055768
0294396	Avis Brown Dallas, TX 75227	SUPPLIES - RESALE brown avis p	66.00	Jun 16 2016	0055769
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	466.57	Jun 16 2016	0055770
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	466.57	Jun 16 2016	0055770
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,222.30	Jun 16 2016	0055770
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,222.30	Jun 16 2016	0055770
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,601.25	Jun 16 2016	0055770
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,601.25	Jun 16 2016	0055770
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,497.19	Jun 16 2016	0055771
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	296.64	Jun 16 2016	0055772
0041090	COINMACH DO NOT USE Baltimore, MD 21275-8698	MAINTENANCE-OTHER coinmach	2,304.00	Jun 16 2016	0055773
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	342.00	Jun 16 2016	0055774
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	342.00	Jun 16 2016	0055774
0420970	CSC SERVICeworks, INC. Baltimore, MD 21275-8698	CONTRACT SERVICES csc serviceworks, inc.	11,250.00	Jun 16 2016	0055775
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	4,900.00	Jun 16 2016	0055776
0425361	DFW 5. 01 (A) Dallas, TX 75284-9998	MEDICAL dfw 5. 01 (a)	30.00	Jun 16 2016	0055777
0422174	Robert Dickinson Corsicana, TX 75110	SUPPLIES - RESALE dickinson robert s	62.18	Jun 16 2016	0055778
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	1,725.00	Jun 16 2016	0055779
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	335.76	Jun 16 2016	0055780
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	2,128.00	Jun 16 2016	0055780

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	289.03	Jun 16 2016	0055781
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	289.03	Jun 16 2016	0055781
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	5,640.00	Jun 16 2016	0055782
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	5,640.00	Jun 16 2016	0055782
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	156.53	Jun 16 2016	0055783
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	130.18	Jun 16 2016	0055784
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-8500	BOOKS - RESALE laerdal medical corp.	8,722.00	Jun 16 2016	0055785
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	11,625.00	Jun 16 2016	0055786
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-5,694.00	Jun 16 2016	0055787
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-757.75	Jun 16 2016	0055787
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-185.25	Jun 16 2016	0055787
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,040.00	Jun 16 2016	0055787
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,773.11	Jun 16 2016	0055787
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	5,773.11	Jun 16 2016	0055787
0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	SUPPLIES - RESALE medline industries, inc.	724.43	Jun 16 2016	0055788
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,022.40	Jun 16 2016	0055789
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	919.50	Jun 16 2016	0055789
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,176.75	Jun 16 2016	0055789
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-486.40	Jun 16 2016	0055790
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-82.92	Jun 16 2016	0055790
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	153.51	Jun 16 2016	0055790
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	347.52	Jun 16 2016	0055790

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	372.69	Jun 16 2016	0055790
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	517.75	Jun 16 2016	0055790
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	20.39	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	20.39	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	36.24	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	36.24	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	66.33	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	66.33	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	105.07	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	105.07	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	147.19	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	147.19	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	346.77	Jun 16 2016	0055791
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	346.77	Jun 16 2016	0055791
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	36.24	Jun 16 2016	0055792
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	120.72	Jun 16 2016	0055792
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	210.28	Jun 16 2016	0055793
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	210.28	Jun 16 2016	0055793
0344958	SOUTHWEST COLLEGE BOOKSTORE ASSOCIATION Yale, OK 74085	MEMBERSHIPS-INSTITUTIONAL southwest college bookstore association	100.00	Jun 16 2016	0055794
0016447	June Stone Groesbeck, TX 76642	BOOKS - REFUNDS stone june elise	130.98	Jun 16 2016	0055795
0016447	June Stone Groesbeck, TX 76642	SALES TAX PAY.-COLLEGE STORE stone june elise	130.98	Jun 16 2016	0055795
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	PREPAID ITEMS tx intercollegiate soccer	3,800.00	Jun 16 2016	0055796

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	136.04	Jun 16 2016	0055797
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	2,718.07	Jun 16 2016	0055797
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	2,718.07	Jun 16 2016	0055797
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	374.40	Jun 16 2016	0055798
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	4,100.00	Jun 16 2016	0055799
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,556.00	Jun 23 2016	0055800
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	30.55	Jun 23 2016	0055801
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	291.05	Jun 23 2016	0055801
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	289.00	Jun 23 2016	0055802
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	289.00	Jun 23 2016	0055802
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	322.00	Jun 23 2016	0055802
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,284.95	Jun 23 2016	0055802
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,284.95	Jun 23 2016	0055802
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.97	Jun 23 2016	0055803
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	94.95	Jun 23 2016	0055803
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	321.44	Jun 23 2016	0055804
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	964.72	Jun 23 2016	0055805
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	207.83	Jun 23 2016	0055806
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	207.83	Jun 23 2016	0055806
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Jun 23 2016	0055807
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	242.20	Jun 23 2016	0055808
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,327.50	Jun 23 2016	0055809

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-531.00	Jun 23 2016	0055809
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-491.25	Jun 23 2016	0055809
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	672.00	Jun 23 2016	0055809
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,476.28	Jun 23 2016	0055809
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	32.44	Jun 23 2016	0055810
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	330.57	Jun 23 2016	0055811
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	136.10	Jun 23 2016	0055812
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	897.70	Jun 23 2016	0055812
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	516.26	Jun 23 2016	0055813
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	155.97	Jun 23 2016	0055814
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	65.00	Jun 23 2016	0055815
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	19,800.00	Jun 23 2016	0055816
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	11.50	Jun 23 2016	0055817
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	14.00	Jun 23 2016	0055817
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	4.44	Jun 23 2016	0055818
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,452.00	Jun 23 2016	0055819
0246644	Justin Levels Mexia, TX 76667	BOOKS - REFUNDS levels justin brent	124.49	Jun 23 2016	0055820
0246644	Justin Levels Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE levels justin brent	124.49	Jun 23 2016	0055820
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	57.56	Jun 23 2016	0055821
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	500.00	Jun 23 2016	0055822
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,312.00	Jun 23 2016	0055822
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-3,600.00	Jun 23 2016	0055823

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,260.00	Jun 23 2016	0055823
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,336.15	Jun 23 2016	0055823
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	BOOK SALES navarro college foundation	44.99	Jun 23 2016	0055824
0041864	NJCAA EXECUTIVE OFFICE Colorado Springs, CO 80906	PREPAID ITEMS njcaa executive office	2,200.00	Jun 23 2016	0055825
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,785.60	Jun 23 2016	0055826
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,182.30	Jun 23 2016	0055826
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,138.75	Jun 23 2016	0055826
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	87.55	Jun 23 2016	0055827
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	163.25	Jun 23 2016	0055827
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	311.98	Jun 23 2016	0055827
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	6.39	Jun 23 2016	0055828
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	205.36	Jun 23 2016	0055828
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	207.38	Jun 23 2016	0055828
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	239.78	Jun 23 2016	0055828
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	334.35	Jun 23 2016	0055828
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,063.18	Jun 23 2016	0055828
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	225.00	Jun 23 2016	0055829
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	27.85	Jun 23 2016	0055830
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	27.85	Jun 23 2016	0055830
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	65.54	Jun 23 2016	0055830
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	65.54	Jun 23 2016	0055830
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	156.96	Jun 23 2016	0055831

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0035456	Kevin Sparks Corsicana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Jun 23 2016	0055832
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	MAINTENANCE-OTHER star silk woolen co.	7,916.00	Jun 23 2016	0055833
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-73.68	Jun 23 2016	0055834
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	821.42	Jun 23 2016	0055834
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	821.42	Jun 23 2016	0055834
0181171	Leesa Sumner Corsicana, TX 75110	TRAVEL sumner leesa m	184.10	Jun 23 2016	0055835
0097481	TEXAS A M UNIVERSITY College Station, TX 77843-6000	EQUIPMENT <5000 texas a&m univ.	6,500.00	Jun 23 2016	0055836
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	-17.93	Jun 23 2016	0055837
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	54.15	Jun 23 2016	0055837
0110898	WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	1,450.00	Jun 23 2016	0055838
0391556	WHENTOWORK, INC. Tustin, CA 92780-3211	SUPPLIES - GENERAL whentowork, inc.	330.00	Jun 23 2016	0055839
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	143.71	Jun 30 2016	0055840
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	418.91	Jun 30 2016	0055841
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	776.40	Jun 30 2016	0055842
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Jun 30 2016	0055843
0417528	BLUE STAR IMAGING LP Dallas, TX 75284-9998	MEDICAL blue star imaging lp	538.09	Jun 30 2016	0055844
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	290.92	Jun 30 2016	0055845
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	290.92	Jun 30 2016	0055845
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,267.63	Jun 30 2016	0055845
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,267.63	Jun 30 2016	0055845
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,325.00	Jun 30 2016	0055846
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	11.90	Jun 30 2016	0055847

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	22.61	Jun 30 2016	0055847
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	39.48	Jun 30 2016	0055847
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	40.60	Jun 30 2016	0055847
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	1,744.90	Jun 30 2016	0055848
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,515.05	Jun 30 2016	0055849
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	283.05	Jun 30 2016	0055850
0195551	EAST TEXAS FIRE PROTECTION LTD Edina, MN 55439-2535	MAINTENANCE-OTHER east texas fire protection ltd	903.80	Jun 30 2016	0055851
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	4,349.60	Jun 30 2016	0055852
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	93.12	Jun 30 2016	0055853
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	12.00	Jun 30 2016	0055854
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	42.25	Jun 30 2016	0055854
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	42.25	Jun 30 2016	0055854
0270843	Janet Guerra Kerens, TX 75144	BOOKS - REFUNDS guerra janet a	119.08	Jun 30 2016	0055855
0270843	Janet Guerra Kerens, TX 75144	SALES TAX PAY.-COLLEGE STORE guerra janet a	119.08	Jun 30 2016	0055855
0064131	HPI INTERNATIONAL Brooklyn, NY 11232	FREIGHT hpi international	825.41	Jun 30 2016	0055856
0064131	HPI INTERNATIONAL Brooklyn, NY 11232	SUPPLIES - RESALE hpi international	825.41	Jun 30 2016	0055856
0064131	HPI INTERNATIONAL Brooklyn, NY 11232	FREIGHT hpi international	931.95	Jun 30 2016	0055856
0064131	HPI INTERNATIONAL Brooklyn, NY 11232	SUPPLIES - RESALE hpi international	931.95	Jun 30 2016	0055856
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	11.49	Jun 30 2016	0055857
0041172	Trophies HENDERSON Corsicana, TX 75110	TRAVEL-RECRUITING janet l. henderson trophies	330.00	Jun 30 2016	0055858
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	12,400.00	Jun 30 2016	0055859
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	663.07	Jun 30 2016	0055860

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0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	535.50	Jun 30 2016	0055861
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	470.25	Jun 30 2016	0055862
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	2.85	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	73.47	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	148.87	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	196.48	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	305.80	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	330.16	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	576.28	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	717.50	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	741.03	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,207.48	Jun 30 2016	0055863
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	7,056.46	Jun 30 2016	0055863
0095037	DO NOT USE PRO_ED Dallas, TX 75267-8370	BOOKS - RESALE pro ed	460.01	Jun 30 2016	0055864
0095037	DO NOT USE PRO_ED Dallas, TX 75267-8370	FREIGHT pro ed	460.01	Jun 30 2016	0055864
0426954	RICHARDSON SALES MARKETING Burleson, TX 76028	SUPPLIES - RESALE richardson sales marketing	381.22	Jun 30 2016	0055865
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	70.67	Jun 30 2016	0055866
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	70.67	Jun 30 2016	0055866
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	131.31	Jun 30 2016	0055866
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	131.31	Jun 30 2016	0055866
0035456	Kevin Sparks Corsicana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Jun 30 2016	0055867
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	275.00	Jun 30 2016	0055868

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	751.82	Jun 30 2016	0055868
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	751.82	Jun 30 2016	0055868
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	150.10	Jun 30 2016	0055869
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	19,752.56	Jun 30 2016	0055869
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	19,752.56	Jun 30 2016	0055869
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	21.25	Jun 30 2016	0055870
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	40.00	Jun 30 2016	0055870
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	59.80	Jun 30 2016	0055871
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,556.00	Jun 30 2016	0055872
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	11,112.00	Jun 30 2016	0055872
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	43.55	Jun 30 2016	0055873
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,318.65	Jun 30 2016	0055873
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	309.25	Jun 30 2016	0055874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	309.25	Jun 30 2016	0055874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jun 30 2016	0055874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jun 30 2016	0055874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,294.97	Jun 30 2016	0055874
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,294.97	Jun 30 2016	0055874
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Jun 30 2016	0055875
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	191.52	Jun 30 2016	0055875
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	760.96	Jun 30 2016	0055876
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	137.86	Jun 30 2016	0055877

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0410167	Nathan Yost Corsicana, TX 75110	TRAVEL yost nathan thomas	312.10	Jun 30 2016	0055878
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	5,825.00	Jun 30 2016	0055879
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	1,584.00	Jun 30 2016	0055880
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,900.00	Jun 30 2016	0055881
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,430.00	Jul 7 2016	0055882
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,430.00	Jul 7 2016	0055882
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	282.32	Jul 7 2016	0055883
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.79	Jul 7 2016	0055884
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,556.00	Jul 7 2016	0055885
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Jul 7 2016	0055886
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,614.85	Jul 7 2016	0055887
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,614.85	Jul 7 2016	0055887
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	120.00	Jul 7 2016	0055888
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	-377.78	Jul 7 2016	0055889
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	388.80	Jul 7 2016	0055889
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	744.00	Jul 7 2016	0055889
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	40.42	Jul 7 2016	0055890
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	52.99	Jul 7 2016	0055890
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	417.17	Jul 7 2016	0055891
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	658.50	Jul 7 2016	0055892
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Jul 7 2016	0055893
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	1,535.20	Jul 7 2016	0055894

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0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	7,123.03	Jul 7 2016	0055894
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	38,103.88	Jul 7 2016	0055894
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-2,103.72	Jul 7 2016	0055895
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	4,219.60	Jul 7 2016	0055895
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	750.00	Jul 7 2016	0055896
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,920.00	Jul 7 2016	0055896
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	188.23	Jul 7 2016	0055897
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	275.74	Jul 7 2016	0055898
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	543.95	Jul 7 2016	0055899
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jul 7 2016	0055900
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,560.00	Jul 7 2016	0055901
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	232.67	Jul 7 2016	0055902
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	402.89	Jul 7 2016	0055903
0095037	DO NOT USE PRO_ED Dallas, TX 75267-8370	BOOKS - RESALE pro ed	2,284.45	Jul 7 2016	0055904
0095037	DO NOT USE PRO_ED Dallas, TX 75267-8370	FREIGHT pro ed	2,284.45	Jul 7 2016	0055904
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	-17.50	Jul 7 2016	0055905
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	195.63	Jul 7 2016	0055905
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	195.63	Jul 7 2016	0055905
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	251.62	Jul 7 2016	0055905
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	251.62	Jul 7 2016	0055905
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	78.48	Jul 7 2016	0055906
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	3,491.87	Jul 7 2016	0055907

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	3,491.87	Jul 7 2016	0055907
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	15,771.08	Jul 7 2016	0055908
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	15,771.08	Jul 7 2016	0055908
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Jul 8 2016	0055909
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Jul 8 2016	0055910
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	50.30	Jul 12 2016	0055911
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	124.34	Jul 12 2016	0055912
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,201.38	Jul 12 2016	0055913
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,201.38	Jul 12 2016	0055913
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	250.00	Jul 12 2016	0055914
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	250.00	Jul 12 2016	0055914
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	70.20	Jul 12 2016	0055915
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	696.00	Jul 12 2016	0055916
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.00	Jul 12 2016	0055917
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	52.04	Jul 12 2016	0055917
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	65.62	Jul 12 2016	0055918
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	75.71	Jul 12 2016	0055919
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	707.48	Jul 12 2016	0055920
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-597.86	Jul 12 2016	0055921
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-581.88	Jul 12 2016	0055921
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-252.52	Jul 12 2016	0055921
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-186.83	Jul 12 2016	0055921

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0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	1,212.00	Jul 12 2016	0055921
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	1,375.20	Jul 12 2016	0055921
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	3,519.55	Jul 12 2016	0055921
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	-30.00	Jul 12 2016	0055922
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,560.00	Jul 12 2016	0055922
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	FREIGHT greenworx printing	21.95	Jul 12 2016	0055923
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	21.95	Jul 12 2016	0055923
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.04	Jul 12 2016	0055924
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,783.72	Jul 12 2016	0055925
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,783.72	Jul 12 2016	0055925
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-601.25	Jul 12 2016	0055926
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	925.60	Jul 12 2016	0055926
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	19.20	Jul 12 2016	0055927
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	165.50	Jul 12 2016	0055927
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	552.45	Jul 12 2016	0055927
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	273.60	Jul 12 2016	0055928
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,487.60	Jul 12 2016	0055929
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,962.00	Jul 12 2016	0055929
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,509.50	Jul 12 2016	0055929
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	210.43	Jul 12 2016	0055930
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	210.43	Jul 12 2016	0055930
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	217.05	Jul 12 2016	0055931

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	512.70	Jul 12 2016	0055931
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,044.91	Jul 12 2016	0055931
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,395.23	Jul 12 2016	0055931
0063955	RIDDELL/ALL AMERICAN SPORTS Chicago, IL 60674	MAINTENANCE-OTHER riddell/all american sports	3,144.35	Jul 12 2016	0055932
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	116.05	Jul 12 2016	0055933
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	116.05	Jul 12 2016	0055933
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	206.66	Jul 12 2016	0055933
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	206.66	Jul 12 2016	0055933
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,255.38	Jul 12 2016	0055934
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,255.38	Jul 12 2016	0055934
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	537.73	Jul 12 2016	0055935
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	537.73	Jul 12 2016	0055935
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	816.78	Jul 12 2016	0055936
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	816.78	Jul 12 2016	0055936
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,556.00	Jul 13 2016	0055937
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	62.12	Jul 13 2016	0055938
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	312.20	Jul 13 2016	0055938
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	376.18	Jul 13 2016	0055938
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	913.10	Jul 13 2016	0055939
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	476.07	Jul 13 2016	0055940
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.97	Jul 13 2016	0055941
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.14	Jul 13 2016	0055941

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.98	Jul 13 2016	0055941
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.99	Jul 13 2016	0055941
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.92	Jul 13 2016	0055941
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	72.98	Jul 13 2016	0055941
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.38	Jul 13 2016	0055941
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.63	Jul 13 2016	0055941
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	212.11	Jul 13 2016	0055941
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	286.01	Jul 13 2016	0055941
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	259.69	Jul 13 2016	0055942
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.67	Jul 13 2016	0055943
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	89.40	Jul 13 2016	0055944
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	14,561.24	Jul 13 2016	0055945
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	12,400.00	Jul 13 2016	0055946
0428119	Larry Wright Rice, TX 75155	SUPP - PART TIME wright larry d.	3,500.00	Jul 13 2016	0055947
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana-navarro county	250.00	Jul 13 2016	0055948
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	500.00	Jul 13 2016	0055949
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,560.00	Jul 14 2016	0055950
0390153	ONHAND Boston, MA 02129	SOFTGOODS - RESALE onhand	66.00	Jul 14 2016	0055951
0390153	ONHAND Boston, MA 02129	SOFTGOODS - RESALE onhand	528.00	Jul 14 2016	0055951
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,321.65	Jul 14 2016	0055952
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,214.25	Jul 14 2016	0055952
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,144.50	Jul 14 2016	0055952

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-924.75	Jul 14 2016	0055952
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-257.85	Jul 14 2016	0055952
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	145.00	Jul 14 2016	0055952
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	290.00	Jul 14 2016	0055952
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,640.00	Jul 14 2016	0055952
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	44.29	Jul 14 2016	0055953
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	44.29	Jul 14 2016	0055953
0407922	RELATION INS. SVCS - SPECIALTY RISK, INC. Salt Lake City, UT 84106	PREPAID ITEMS summit america insurance services, inc.	153,400.00	Jul 14 2016	0055954
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	33.81	Jul 14 2016	0055955
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	204.93	Jul 14 2016	0055956
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.26	Jul 14 2016	0055957
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	63.52	Jul 14 2016	0055957
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	126.56	Jul 14 2016	0055957
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	291.38	Jul 14 2016	0055957
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	293.80	Jul 14 2016	0055957
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	575.32	Jul 14 2016	0055957
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	302.46	Jul 14 2016	0055958
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	392.94	Jul 14 2016	0055958
0395148	2XL Forest Park, IL 60130-2516	SUPPLIES - GENERAL 2xl	270.77	Jul 20 2016	0055959
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	178.00	Jul 20 2016	0055960
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	598.40	Jul 20 2016	0055960
0021832	James Botkin Corsicana, TX 75110	TRAVEL botkin james t	69.00	Jul 20 2016	0055961

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	683.01	Jul 20 2016	0055962
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	683.01	Jul 20 2016	0055962
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,002.81	Jul 20 2016	0055962
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,002.81	Jul 20 2016	0055962
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,030.53	Jul 20 2016	0055962
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,030.53	Jul 20 2016	0055962
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	388.80	Jul 20 2016	0055963
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	505.25	Jul 20 2016	0055964
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	30.80	Jul 20 2016	0055965
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.23	Jul 20 2016	0055965
0083068	CONNECT 2 ONE Oberlin, OH 44074	MEMBERSHIPS-INSTITUTIONAL connect 2 one	1,400.00	Jul 20 2016	0055966
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	FREIGHT council development company, llc	2,093.00	Jul 20 2016	0055967
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - RESALE council development company, llc	2,093.00	Jul 20 2016	0055967
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-1,074.64	Jul 20 2016	0055968
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	1,074.64	Jul 20 2016	0055968
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	2,587.68	Jul 20 2016	0055968
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-1,051.68	Jul 20 2016	0055969
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,068.00	Jul 20 2016	0055969
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	5,196.72	Jul 20 2016	0055969
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	12.00	Jul 20 2016	0055970
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	93.82	Jul 20 2016	0055970
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	42.00	Jul 20 2016	0055971

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0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.54	Jul 20 2016	0055971
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	439.60	Jul 20 2016	0055972
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	439.60	Jul 20 2016	0055972
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	1,555.85	Jul 20 2016	0055972
0250097	JANSPORT Chicago, IL 60693	SUPPLIES - RESALE jansport	1,555.85	Jul 20 2016	0055972
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	185.27	Jul 20 2016	0055973
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	5.99	Jul 20 2016	0055974
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	105.36	Jul 20 2016	0055974
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	2,675.47	Jul 20 2016	0055975
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	2,675.47	Jul 20 2016	0055975
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-7,103.25	Jul 20 2016	0055976
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,837.50	Jul 20 2016	0055976
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,474.20	Jul 20 2016	0055976
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,229.95	Jul 20 2016	0055976
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,827.00	Jul 20 2016	0055976
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,831.50	Jul 20 2016	0055976
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,903.00	Jul 20 2016	0055976
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,273.00	Jul 20 2016	0055976
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	20,317.50	Jul 20 2016	0055976
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	727.44	Jul 20 2016	0055977
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	851.19	Jul 20 2016	0055977
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	480.38	Jul 20 2016	0055978

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	596.25	Jul 20 2016	0055978
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	883.79	Jul 20 2016	0055978
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	913.63	Jul 20 2016	0055978
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,015.20	Jul 20 2016	0055978
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,325.94	Jul 20 2016	0055978
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,915.83	Jul 20 2016	0055978
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	50.64	Jul 20 2016	0055979
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	50.64	Jul 20 2016	0055979
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	426.31	Jul 20 2016	0055980
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	426.31	Jul 20 2016	0055980
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	1,676.86	Jul 20 2016	0055980
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	1,676.86	Jul 20 2016	0055980
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	38.26	Jul 20 2016	0055981
0035456	Kevin Sparks Corsicana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Jul 20 2016	0055982
0049342	SPORTS IMPORTS, INC. Columbus, OH 43260	SUPPLIES - GENERAL sports imports	752.10	Jul 20 2016	0055983
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-31.04	Jul 20 2016	0055984
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,225.06	Jul 20 2016	0055984
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,225.06	Jul 20 2016	0055984
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	17.76	Jul 20 2016	0055985
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	38.16	Jul 20 2016	0055986
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	682.14	Jul 21 2016	0055987
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	241.00	Jul 21 2016	0055988

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	241.00	Jul 21 2016	0055988
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Jul 21 2016	0055988
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Jul 21 2016	0055988
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jul 21 2016	0055988
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jul 21 2016	0055988
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	-108.00	Jul 21 2016	0055989
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	675.39	Jul 21 2016	0055989
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	675.39	Jul 21 2016	0055989
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	91.64	Jul 21 2016	0055990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.99	Jul 21 2016	0055991
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.22	Jul 21 2016	0055991
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.28	Jul 21 2016	0055991
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.27	Jul 21 2016	0055991
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.35	Jul 21 2016	0055991
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	167.41	Jul 21 2016	0055991
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Jul 21 2016	0055992
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	SUPPLIES - GENERAL lane mcclain distributors, inc.	77.69	Jul 21 2016	0055993
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,080.00	Jul 21 2016	0055994
0110198	VARSIITY Memphis, TN 38175-1210	SUPPLIES - GENERAL varsity	664.00	Jul 21 2016	0055995
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	143.76	Jul 28 2016	0055998
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76115	MAINTENANCE-OTHER apartment furnishings co. , inc.	18,000.00	Jul 28 2016	0055999
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-319.12	Jul 28 2016	0056000

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-239.34	Jul 28 2016	0056000
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	319.12	Jul 28 2016	0056000
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	3,451.13	Jul 28 2016	0056000
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-786.72	Jul 28 2016	0056001
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-598.85	Jul 28 2016	0056001
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-524.48	Jul 28 2016	0056001
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-81.60	Jul 28 2016	0056001
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	1,730.92	Jul 28 2016	0056001
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	7,032.51	Jul 28 2016	0056001
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	475.78	Jul 28 2016	0056002
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	970.44	Jul 28 2016	0056003
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	313.28	Jul 28 2016	0056004
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	89.55	Jul 28 2016	0056005
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	91.35	Jul 28 2016	0056005
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	UNIFORMS athletic supply, inc.	27,200.00	Jul 28 2016	0056006
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	76.52	Jul 28 2016	0056007
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	114.78	Jul 28 2016	0056007
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	531.72	Jul 28 2016	0056008
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	531.72	Jul 28 2016	0056008
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	262.40	Jul 28 2016	0056009
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	262.40	Jul 28 2016	0056009
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	388.80	Jul 28 2016	0056010

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	26.04	Jul 28 2016	0056011
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	33.67	Jul 28 2016	0056011
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	47.77	Jul 28 2016	0056011
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	667.00	Jul 28 2016	0056012
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,250.00	Jul 28 2016	0056013
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	65.00	Jul 28 2016	0056014
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	1,775.00	Jul 28 2016	0056015
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,550.40	Jul 28 2016	0056016
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	780.00	Jul 28 2016	0056017
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	900.00	Jul 28 2016	0056017
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,409.40	Jul 28 2016	0056018
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	25.04	Jul 28 2016	0056019
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,146.00	Jul 28 2016	0056020
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	543.66	Jul 28 2016	0056021
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	1,618.42	Jul 28 2016	0056022
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-15,162.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,241.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,844.80	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,500.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,348.80	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,240.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,512.00	Jul 28 2016	0056023

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,457.60	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,910.40	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,875.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,799.70	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,360.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,074.60	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-817.74	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-768.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-633.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-411.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-300.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-249.60	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-81.85	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,139.75	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,364.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,811.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,578.25	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,925.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,740.50	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,579.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,931.20	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,247.75	Jul 28 2016	0056023

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	23,390.00	Jul 28 2016	0056023
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	97,920.00	Jul 28 2016	0056023
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	829.14	Jul 28 2016	0056026
0041031	POLK Corsicana, TX 75110	PREPAID ITEMS polk	35,159.00	Jul 28 2016	0056027
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	375.00	Jul 28 2016	0056028
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	117.72	Jul 28 2016	0056029
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-3,261.72	Jul 28 2016	0056030
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	5,456.19	Jul 28 2016	0056030
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	5,456.19	Jul 28 2016	0056030
0045470	SOUTHWEST CONTRACT Temple, TX 76504-8830	MAINTENANCE-OTHER southwest contract	5,028.00	Jul 28 2016	0056031
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,520.19	Jul 28 2016	0056032
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,520.19	Jul 28 2016	0056032
0417106	THULE ORGANIZATION SOLUTIONS INC. Niwot, CO 80503	SUPPLIES - RESALE thule organization solutions inc.	1,255.30	Jul 28 2016	0056033
0163607	TOP SOX High Point, NC 27264	FREIGHT top sox	243.05	Jul 28 2016	0056034
0163607	TOP SOX High Point, NC 27264	SOFTGOODS - RESALE top sox	243.05	Jul 28 2016	0056034
0428119	Larry Wright Rice, TX 75155	MAINTENANCE-OTHER wright larry d.	1,500.00	Jul 28 2016	0056035
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	466.63	Jul 28 2016	0056036
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,872.90	Jul 28 2016	0056036
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	405.43	Jul 28 2016	0056037
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	191.52	Jul 28 2016	0056038
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	191.52	Jul 28 2016	0056038
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.52	Jul 28 2016	0056039

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	103.98	Jul 28 2016	0056039
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	302.50	Jul 28 2016	0056039
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Jul 28 2016	0056040
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE univ texas at austin	3,912.00	Jul 28 2016	0056041
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT univ texas at austin	3,912.00	Jul 28 2016	0056041
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	150.00	Jul 28 2016	0056042
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	1,757.25	Jul 28 2016	0056042
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	427.18	Aug 3 2016	0056043
0160218	DO NOT USE AMERICANA SOUVENIRS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs	316.22	Aug 3 2016	0056044
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,250.00	Aug 3 2016	0056045
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Aug 3 2016	0056046
0109896	CIT GROUP/COMMERCIAL SERVICES Charlotte, NC 28201	SOFTGOODS - RESALE cit group/commercial services	582.30	Aug 3 2016	0056047
0040700	DEERE Chicago, IL 60673-1217	EQUIPMENT > 5000 deere	8,935.08	Aug 3 2016	0056048
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	266.95	Aug 3 2016	0056049
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	266.95	Aug 3 2016	0056049
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	344.75	Aug 3 2016	0056050
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	2,029.00	Aug 3 2016	0056051
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	-750.18	Aug 3 2016	0056052
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9533	BOOKS - RESALE elsevier health science	750.18	Aug 3 2016	0056052
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	60.92	Aug 3 2016	0056053
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	885.82	Aug 3 2016	0056054
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	390.00	Aug 3 2016	0056055

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0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	500.00	Aug 3 2016	0056055
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	355.63	Aug 3 2016	0056056
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-8,704.00	Aug 3 2016	0056057
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,250.00	Aug 3 2016	0056057
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,573.00	Aug 3 2016	0056057
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,128.00	Aug 3 2016	0056057
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,424.35	Aug 3 2016	0056057
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,064.00	Aug 3 2016	0056057
0105040	RIDDELL Chicago, IL 60674	PREPAID ITEMS riddell	5,089.95	Aug 3 2016	0056058
0421693	SOCK IT TO ME Milwaukie, OR 97222	FREIGHT sock it to me	33.05	Aug 3 2016	0056059
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	33.05	Aug 3 2016	0056059
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	27.87	Aug 3 2016	0056060
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Aug 3 2016	0056061
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	569.63	Aug 4 2016	0056062
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-0.66	Aug 4 2016	0056063
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.41	Aug 4 2016	0056063
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.98	Aug 4 2016	0056063
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.97	Aug 4 2016	0056063
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	122.92	Aug 4 2016	0056063
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	289.08	Aug 4 2016	0056063
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	2,479.54	Aug 4 2016	0056064
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Aug 4 2016	0056065

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0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	76.52	Aug 4 2016	0056066
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,317.43	Aug 4 2016	0056067
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,317.43	Aug 4 2016	0056067
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,016.50	Aug 4 2016	0056067
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,016.50	Aug 4 2016	0056067
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,533.17	Aug 4 2016	0056067
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,533.17	Aug 4 2016	0056067
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	4,590.00	Aug 4 2016	0056067
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-25,737.50	Aug 4 2016	0056068
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-385.00	Aug 4 2016	0056068
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	31,485.00	Aug 4 2016	0056068
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	20.05	Aug 4 2016	0056069
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	29.47	Aug 4 2016	0056069
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	137.88	Aug 4 2016	0056070
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,141.20	Aug 4 2016	0056070
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	5.33	Aug 4 2016	0056071
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	467.92	Aug 4 2016	0056072
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	600.00	Aug 4 2016	0056073
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	720.00	Aug 4 2016	0056073
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	53.78	Aug 4 2016	0056074
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,770.45	Aug 4 2016	0056075
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-9,675.00	Aug 4 2016	0056076

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,134.00	Aug 4 2016	0056076
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-750.00	Aug 4 2016	0056076
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-287.10	Aug 4 2016	0056076
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	542.64	Aug 4 2016	0056076
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,090.00	Aug 4 2016	0056076
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,216.90	Aug 4 2016	0056076
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,480.00	Aug 4 2016	0056076
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,300.00	Aug 4 2016	0056076
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,600.00	Aug 4 2016	0056076
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	10,000.00	Aug 4 2016	0056076
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	159.67	Aug 4 2016	0056077
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	327.07	Aug 4 2016	0056078
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	148.30	Aug 4 2016	0056079
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	359.88	Aug 4 2016	0056079
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-18,663.75	Aug 4 2016	0056080
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,143.80	Aug 4 2016	0056080
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,563.00	Aug 4 2016	0056080
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	23,085.00	Aug 4 2016	0056080
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	2,836.61	Aug 4 2016	0056081
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	5.61	Aug 4 2016	0056082
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	160.07	Aug 4 2016	0056082
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	435.43	Aug 4 2016	0056082

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	438.54	Aug 4 2016	0056082
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	504.17	Aug 4 2016	0056082
0050326	Tameshia Scott Corsicana, TX 75110	TRAVEL scott tameshia shunta	191.30	Aug 4 2016	0056083
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,410.75	Aug 4 2016	0056084
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,410.75	Aug 4 2016	0056084
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	2,060.94	Aug 4 2016	0056085
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	2,060.94	Aug 4 2016	0056085
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	5,594.63	Aug 4 2016	0056086
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	5,594.63	Aug 4 2016	0056086
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	2,052.65	Aug 4 2016	0056087
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	2,052.65	Aug 4 2016	0056087
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	29,587.39	Aug 4 2016	0056088
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	29,587.39	Aug 4 2016	0056088
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	0.66	Aug 5 2016	0056089
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,698.50	Aug 11 2016	0056090
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	-9.00	Aug 11 2016	0056091
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	-2.09	Aug 11 2016	0056091
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	170.67	Aug 11 2016	0056091
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	292.76	Aug 11 2016	0056091
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	56.80	Aug 11 2016	0056092
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	162.55	Aug 11 2016	0056092
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Aug 11 2016	0056093

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Aug 11 2016	0056093
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Aug 11 2016	0056093
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Aug 11 2016	0056093
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	902.00	Aug 11 2016	0056093
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	902.00	Aug 11 2016	0056093
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	2,427.50	Aug 11 2016	0056093
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	2,427.50	Aug 11 2016	0056093
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,632.69	Aug 11 2016	0056094
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.22	Aug 11 2016	0056095
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	117.97	Aug 11 2016	0056095
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	343.98	Aug 11 2016	0056095
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	70.00	Aug 11 2016	0056096
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	351.78	Aug 11 2016	0056097
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	532.81	Aug 11 2016	0056097
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	589.82	Aug 11 2016	0056098
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	29.00	Aug 11 2016	0056099
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	PREPAID ITEMS athletic supply, inc.	2,675.00	Aug 11 2016	0056100
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	114.78	Aug 11 2016	0056101
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	1,186.52	Aug 11 2016	0056102
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	1,186.52	Aug 11 2016	0056102
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	654.98	Aug 11 2016	0056103
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	654.98	Aug 11 2016	0056103

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	349.43	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	349.43	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	670.66	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	670.66	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	671.92	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	671.92	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	673.64	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	673.64	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	675.22	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	675.22	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	706.35	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	706.35	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	786.29	Aug 11 2016	0056104
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	786.29	Aug 11 2016	0056104
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-4,996.07	Aug 11 2016	0056105
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-589.50	Aug 11 2016	0056105
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	208.50	Aug 11 2016	0056105
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,127.05	Aug 11 2016	0056105
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,391.72	Aug 11 2016	0056105
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	46,271.98	Aug 11 2016	0056105
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	61.55	Aug 11 2016	0056106
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	7.98	Aug 11 2016	0056107

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	19.56	Aug 11 2016	0056107
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	22.50	Aug 11 2016	0056107
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.99	Aug 11 2016	0056107
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	62.30	Aug 11 2016	0056107
0409741	COOL SYSTEMS, INC. Concord, CA 94501	MEDICAL cool systems, inc.	3,490.00	Aug 11 2016	0056108
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	32.68	Aug 11 2016	0056109
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	684.72	Aug 11 2016	0056109
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	760.80	Aug 11 2016	0056109
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	937.50	Aug 11 2016	0056109
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,141.20	Aug 11 2016	0056109
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	128.88	Aug 11 2016	0056110
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	490.32	Aug 11 2016	0056111
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	1,308.00	Aug 11 2016	0056111
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	7,848.00	Aug 11 2016	0056111
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	9,096.00	Aug 11 2016	0056111
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	959.00	Aug 11 2016	0056112
0295628	GEAR FOR SPORTS Chicago, IL 60693	SUPPLIES - RESALE gear for sports	756.00	Aug 11 2016	0056113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	17.00	Aug 11 2016	0056114
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	52.33	Aug 11 2016	0056114
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	399.60	Aug 11 2016	0056115
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.54	Aug 11 2016	0056116
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	2,240.00	Aug 11 2016	0056118

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0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	1,300.00	Aug 11 2016	0056119
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-840.00	Aug 11 2016	0056120
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	545.00	Aug 11 2016	0056120
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	5,385.00	Aug 11 2016	0056120
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	5,815.00	Aug 11 2016	0056120
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	6,032.50	Aug 11 2016	0056120
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	26,817.50	Aug 11 2016	0056120
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	31,123.50	Aug 11 2016	0056120
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,960.00	Aug 11 2016	0056121
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,925.00	Aug 11 2016	0056121
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	946.50	Aug 11 2016	0056121
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,725.00	Aug 11 2016	0056121
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,308.50	Aug 11 2016	0056121
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	556.94	Aug 11 2016	0056122
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,309.65	Aug 11 2016	0056122
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	-496.50	Aug 11 2016	0056123
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS (USED) - RESALE nacscorp	-325.08	Aug 11 2016	0056123
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	50.33	Aug 11 2016	0056123
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	359.88	Aug 11 2016	0056123
0042318	NACSCORP Chicago, IL 60673-1275	BOOKS - RESALE nacscorp	719.76	Aug 11 2016	0056123
0119166	NCTC VOLLEYBALL Gainesville, TX 76240	PREPAID ITEMS nctc volleyball	300.00	Aug 11 2016	0056124
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	442.70	Aug 11 2016	0056125

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	46.66	Aug 11 2016	0056126
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	46.66	Aug 11 2016	0056126
0411704	PARKER HANNIFIN Chicago, IL 60693	BOOKS - RESALE parker hannifin	2,137.50	Aug 11 2016	0056127
0411704	PARKER HANNIFIN Chicago, IL 60693	FREIGHT parker hannifin	2,137.50	Aug 11 2016	0056127
0428642	Alan Pate Longview, TX 75604	MAINTENANCE-OTHER pate alan	1,080.75	Aug 11 2016	0056128
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-7,166.90	Aug 11 2016	0056129
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-781.80	Aug 11 2016	0056129
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,352.00	Aug 11 2016	0056129
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,719.50	Aug 11 2016	0056129
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,411.00	Aug 11 2016	0056129
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,434.50	Aug 11 2016	0056129
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	20,400.00	Aug 11 2016	0056129
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	62.93	Aug 11 2016	0056130
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	673.62	Aug 11 2016	0056130
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	656.77	Aug 11 2016	0056131
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	74.98	Aug 11 2016	0056132
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	75.32	Aug 11 2016	0056132
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	110.10	Aug 11 2016	0056132
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	487.57	Aug 11 2016	0056132
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	936.96	Aug 11 2016	0056132
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,148.32	Aug 11 2016	0056132
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	43.51	Aug 11 2016	0056133

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	43.51	Aug 11 2016	0056133
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	126.14	Aug 11 2016	0056133
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	126.14	Aug 11 2016	0056133
0047192	SAN JACINTO COMMUNITY COLLEGE DISTRICT Houston, TX 77089	TRAVEL-STUDENT san jacinto college	60.24	Aug 11 2016	0056134
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	153.11	Aug 11 2016	0056135
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	153.11	Aug 11 2016	0056135
0035456	Kevin Sparks Corsicnana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Aug 11 2016	0056136
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	831.69	Aug 11 2016	0056137
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	831.69	Aug 11 2016	0056137
0041131	TEMPLE JUNIOR COLLEGE Temple, TX 76504	PREPAID ITEMS temple junior college	300.00	Aug 11 2016	0056138
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	100.90	Aug 11 2016	0056139
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	368.00	Aug 11 2016	0056140
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,407.90	Aug 18 2016	0056141
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	4,418.44	Aug 18 2016	0056142
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	4,418.44	Aug 18 2016	0056142
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	254.81	Aug 18 2016	0056143
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	958.17	Aug 18 2016	0056144
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	84.64	Aug 18 2016	0056145
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.57	Aug 18 2016	0056146
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.64	Aug 18 2016	0056146
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	2,835.81	Aug 18 2016	0056147
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	265.21	Aug 18 2016	0056148

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	61.85	Aug 18 2016	0056149
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	852.01	Aug 18 2016	0056150
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	852.01	Aug 18 2016	0056150
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	405.22	Aug 18 2016	0056151
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	405.22	Aug 18 2016	0056151
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	280.00	Aug 18 2016	0056152
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-8,209.68	Aug 18 2016	0056153
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-5,636.25	Aug 18 2016	0056153
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-4,433.00	Aug 18 2016	0056153
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,800.00	Aug 18 2016	0056153
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,264.70	Aug 18 2016	0056153
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,340.26	Aug 18 2016	0056153
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,855.91	Aug 18 2016	0056153
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	6,022.25	Aug 18 2016	0056153
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENACE-HVAC century air conditioning supply, l. p.	791.00	Aug 18 2016	0056154
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Aug 18 2016	0056155
0109896	CIT GROUP/COMMERCIAL SERVICES Charlotte, NC 28201	SUPPLIES - RESALE cit group/commercial services	599.85	Aug 18 2016	0056156
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	293.07	Aug 18 2016	0056157
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	16.06	Aug 18 2016	0056158
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	20.40	Aug 18 2016	0056158
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	55.96	Aug 18 2016	0056158
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	273.00	Aug 18 2016	0056159

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	172.44	Aug 18 2016	0056160
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	28.00	Aug 18 2016	0056161
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	75.71	Aug 18 2016	0056162
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	662.19	Aug 18 2016	0056163
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	225.00	Aug 18 2016	0056164
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	35.50	Aug 18 2016	0056165
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	112.00	Aug 18 2016	0056166
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	107.80	Aug 18 2016	0056167
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	659.40	Aug 18 2016	0056168
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	4,499.44	Aug 18 2016	0056169
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	4,499.44	Aug 18 2016	0056169
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,071.95	Aug 18 2016	0056170
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Aug 18 2016	0056171
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	164.74	Aug 18 2016	0056172
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	164.74	Aug 18 2016	0056172
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,912.82	Aug 18 2016	0056172
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,912.82	Aug 18 2016	0056172
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	183.30	Aug 18 2016	0056173
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,209.72	Aug 18 2016	0056174
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-12,728.00	Aug 18 2016	0056175
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,262.00	Aug 18 2016	0056175
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,160.00	Aug 18 2016	0056175

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-435.00	Aug 18 2016	0056175
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-338.50	Aug 18 2016	0056175
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,074.96	Aug 18 2016	0056175
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	17,820.00	Aug 18 2016	0056175
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,354.22	Aug 18 2016	0056176
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	444.00	Aug 18 2016	0056176
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,000.00	Aug 18 2016	0056176
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	8,379.06	Aug 18 2016	0056177
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	20.85	Aug 18 2016	0056178
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	20.85	Aug 18 2016	0056178
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,885.25	Aug 18 2016	0056179
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-304.57	Aug 18 2016	0056179
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	-304.57	Aug 18 2016	0056179
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	291.00	Aug 18 2016	0056179
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,207.50	Aug 18 2016	0056179
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,056.60	Aug 18 2016	0056179
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,742.50	Aug 18 2016	0056179
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	27,665.00	Aug 18 2016	0056179
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-35.95	Aug 18 2016	0056180
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-17.83	Aug 18 2016	0056180
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	261.07	Aug 18 2016	0056180
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	421.00	Aug 18 2016	0056181

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	18.50	Aug 18 2016	0056182
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Aug 18 2016	0056183
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,103.03	Aug 18 2016	0056184
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,103.03	Aug 18 2016	0056184
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	9,960.00	Aug 18 2016	0056185
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	90.00	Aug 18 2016	0056186
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	329.00	Aug 18 2016	0056186
0040632	WINSUPPLY CORSICANA Corsicana, TX 75151-1112	MAINTENANCE-OTHER winsupply corsicana	376.66	Aug 18 2016	0056187
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	1,887.68	Aug 18 2016	0056188
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	4,449.73	Aug 18 2016	0056188
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE univ texas at austin	-3,912.00	Aug 23 2016	0056189
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT univ texas at austin	-3,912.00	Aug 23 2016	0056189
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE univ texas at austin	3,932.00	Aug 23 2016	0056189
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT univ texas at austin	3,932.00	Aug 23 2016	0056189
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	775.70	Aug 25 2016	0056190
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Aug 25 2016	0056191
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Aug 25 2016	0056191
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SUPPLIES - GENERAL office depot	15.98	Aug 25 2016	0056192
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	2,975.58	Aug 25 2016	0056193
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	151.35	Aug 25 2016	0056194
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	440.78	Aug 25 2016	0056195
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	776.40	Aug 25 2016	0056196

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0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER also, inc.	25.92	Aug 25 2016	0056197
0421649	Joseph Barnes Corsicana, TX 75110	TRAVEL barnes joseph mitchell	114.48	Aug 25 2016	0056199
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	465.78	Aug 25 2016	0056200
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	465.78	Aug 25 2016	0056200
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	65.25	Aug 25 2016	0056201
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	UNIFORMS brown bigelow, inc.	189.90	Aug 25 2016	0056201
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	239.86	Aug 25 2016	0056201
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	UNIFORMS brown bigelow, inc.	240.90	Aug 25 2016	0056201
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-4,707.18	Aug 25 2016	0056202
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-4,147.50	Aug 25 2016	0056202
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,050.00	Aug 25 2016	0056202
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,899.00	Aug 25 2016	0056202
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,137.10	Aug 25 2016	0056202
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,668.25	Aug 25 2016	0056202
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	7.98	Aug 25 2016	0056203
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	29.12	Aug 25 2016	0056203
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.40	Aug 25 2016	0056203
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	48.44	Aug 25 2016	0056203
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	1,895.00	Aug 25 2016	0056204
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	3,626.94	Aug 25 2016	0056204
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	8,613.36	Aug 25 2016	0056204
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	CONTRACT SER-OTHER ecolab equipment care	65.00	Aug 25 2016	0056205

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0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	344.41	Aug 25 2016	0056206
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,766.12	Aug 25 2016	0056207
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-327.80	Aug 25 2016	0056207
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-316.64	Aug 25 2016	0056207
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-274.21	Aug 25 2016	0056207
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	3,412.90	Aug 25 2016	0056207
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	6,541.38	Aug 25 2016	0056207
0428173	FLEMING INDUSTRIES, INC. Chicopee, MA 01022	SUPPLIES - GENERAL fleming industries, inc.	880.59	Aug 25 2016	0056208
0419597	GLOBAL MED INDUSTRIES LLC New Milford, CT 06776-1301	SUPPLIES - GENERAL global med industries llc	2,870.00	Aug 25 2016	0056209
0423226	HOWIES HOCKEY, INC. Kentwood, MI 49512	PREPAID ITEMS howies hockey, inc.	444.76	Aug 25 2016	0056210
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	16.59	Aug 25 2016	0056211
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	36.20	Aug 25 2016	0056211
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	PREPAID ITEMS ioof grand lodge	34,000.00	Aug 25 2016	0056212
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	219.80	Aug 25 2016	0056213
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Aug 25 2016	0056214
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-9,350.00	Aug 25 2016	0056215
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,609.59	Aug 25 2016	0056215
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,232.00	Aug 25 2016	0056215
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,166.46	Aug 25 2016	0056215
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,160.00	Aug 25 2016	0056215
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-561.00	Aug 25 2016	0056215
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-388.82	Aug 25 2016	0056215

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-374.00	Aug 25 2016	0056215
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	22,050.00	Aug 25 2016	0056215
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-6,653.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,200.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-780.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-741.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-720.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-632.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-567.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-525.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-521.97	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-401.94	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-344.52	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	763.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	957.50	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,080.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,380.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,560.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,795.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,235.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,915.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,400.00	Aug 25 2016	0056216

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,000.00	Aug 25 2016	0056216
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	7,887.50	Aug 25 2016	0056216
0408757	NAKED BEE Las Mesa, CA 91944-1706	FREIGHT naked bee	436.05	Aug 25 2016	0056218
0408757	NAKED BEE Las Mesa, CA 91944-1706	SOFTGOODS - RESALE naked bee	436.05	Aug 25 2016	0056218
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	1,054.89	Aug 25 2016	0056219
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	1,054.89	Aug 25 2016	0056219
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	137.00	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	348.30	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	510.00	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,368.00	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,582.20	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,985.00	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,168.00	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,411.50	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,722.60	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,544.00	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,930.00	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,166.50	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,850.00	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,275.00	Aug 25 2016	0056220
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,892.50	Aug 25 2016	0056220
0174400	PENGUIN RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE penguin random house	118.53	Aug 25 2016	0056222

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	31.57	Aug 25 2016	0056223
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	59.57	Aug 25 2016	0056223
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	990.80	Aug 25 2016	0056223
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	63.75	Aug 25 2016	0056224
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	63.75	Aug 25 2016	0056224
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	307.92	Aug 25 2016	0056224
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	307.92	Aug 25 2016	0056224
0035456	Kevin Sparks Corsicana, TX 75110	FOOD PURCHASES sparks kevin n	51.00	Aug 25 2016	0056225
0343893	Joseph Stockman Palmer, TX 75152-0201	MAINTENANCE-OTHER stockman joseph anthony	980.00	Aug 25 2016	0056226
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	1,231.84	Aug 25 2016	0056227
0106645	LAMAR UNIV. - BEAUMONT Beaumont, TX 77710	PREPAID ITEMS lamar univ. - beaumont	3,750.00	Jun 2 2016	0060216
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Sep 3 2015	0315220
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Sep 3 2015	0315220
0123810	ATI Chicago, IL 60693-0622	TESTING ati	16,500.00	Sep 3 2015	0315221
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	949.18	Sep 3 2015	0315222
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	2,880.00	Sep 3 2015	0315223
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	3,401.00	Sep 3 2015	0315224
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Sep 3 2015	0315225
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	174.36	Sep 3 2015	0315226
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,575.00	Sep 3 2015	0315227
0042224	AOTA - ACCREDITATION DEPT. Pittsburgh, PA 15251-4171	ACCREDITATION/LICENSURE aota - accreditation dept.	3,650.00	Sep 3 2015	0315228
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	42.61	Sep 3 2015	0315229

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0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	541.58	Sep 3 2015	0315229
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	697.75	Sep 3 2015	0315230
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	190.08	Sep 3 2015	0315231
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	699.48	Sep 3 2015	0315231
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	195.00	Sep 3 2015	0315232
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	1,209.00	Sep 3 2015	0315233
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	4,321.28	Sep 3 2015	0315234
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	99.00	Sep 3 2015	0315235
0186152	CAMPUS CARDS Phoenix, AZ 85054	PREPAID ITEMS campus cards	1,065.60	Sep 3 2015	0315236
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,065.60	Sep 3 2015	0315236
0064105	Monica McGraw Castator Streetman, TX 75859	TRAVEL castator monica m	211.56	Sep 3 2015	0315237
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	179.58	Sep 3 2015	0315238
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL chamber commerce-midlothian	45.00	Sep 3 2015	0315239
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	SUPPLIES - GENERAL chamber commerce-red oak area	15.00	Sep 3 2015	0315240
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	46.35	Sep 3 2015	0315241
0404136	COMM. NEWSPAPER HOLDINGS, INC. Greenville, TX 75403	ADVERTISING/PROMOTIONS community newspaper holdings, inc.	6,392.62	Sep 3 2015	0315242
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	1,613.00	Sep 3 2015	0315243
0040597	COMPROLLER PUBLIC ACCOUNTS Austin, TX 78711-3528	STATE MATCH - ORP comptroller public accounts	10,161.71	Sep 3 2015	0315244
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	238.56	Sep 3 2015	0315245
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	102.50	Sep 3 2015	0315246
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,650.56	Sep 3 2015	0315247
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	515.28	Sep 3 2015	0315248

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0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	6,657.38	Sep 3 2015	0315249
0410743	E-LEARN, INC. Corvallis, OR 97330	PREPAID ITEMS e-learn, inc.	6,600.00	Sep 3 2015	0315250
0299227	EDUCATIONAL ASSESSMENTS CORP. Pacific Palisades, CA 90272	PREPAID ITEMS educational assessments corp.	10,500.00	Sep 3 2015	0315251
0299227	EDUCATIONAL ASSESSMENTS CORP. Pacific Palisades, CA 90272	SOFTWARE educational assessments corp.	10,500.00	Sep 3 2015	0315251
0167586	EDVOTEK Bethesda, MD 20827-1232	EQUIPMENT <5000 edvotek	1,240.80	Sep 3 2015	0315252
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs, llc	2,591.10	Sep 3 2015	0315253
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - GENERAL farouk systems, inc.	647.74	Sep 3 2015	0315254
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Sep 3 2015	0315255
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Sep 3 2015	0315255
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	20.49	Sep 3 2015	0315256
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EQUIPMENT <5000 greenworx printing	23.85	Sep 3 2015	0315256
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-GRADUATION greenworx printing	419.30	Sep 3 2015	0315256
0021794	Louis Hardy Bryan, TX 77805	SUPPLIES - GENERAL hardy louis eugene	74.00	Sep 3 2015	0315257
0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	807.00	Sep 3 2015	0315258
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Sep 3 2015	0315259
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	198.00	Sep 3 2015	0315260
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	138.15	Sep 3 2015	0315261
0170017	J. W. PEPPER SON, INC. Exton, PA 19341-0642	SUPPLIES - GENERAL j. w. pepper son, inc.	469.98	Sep 3 2015	0315262
0410182	JUMPER BEE ENTERTAINMENT, LLC Wylie, TX 75098	EVENTS-BULLDOG BASH jumper bee entertainment, llc	2,374.50	Sep 3 2015	0315263
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	18.80	Sep 3 2015	0315264
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	93.15	Sep 3 2015	0315264
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	156.70	Sep 3 2015	0315264

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0396528	LEGACY BRASS QUINTET, LLC Arlington, TX 76017	CONTRACT SER-OTHER legacy brass quintet, llc	200.00	Sep 3 2015	0315265
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	54.90	Sep 3 2015	0315266
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	PREPAID ITEMS mainline information systems, inc.	9,185.84	Sep 3 2015	0315267
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	PREPAID ITEMS mainline information systems, inc.	13,080.00	Sep 3 2015	0315267
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer, waylon m	38.73	Sep 3 2015	0315268
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	539.28	Sep 3 2015	0315269
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	TRAVEL mexia state supported living center	200.00	Sep 3 2015	0315270
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,256.66	Sep 3 2015	0315271
0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	COLLEGE DEVELOPMENT napoli's italian restaurant	1,500.00	Sep 3 2015	0315272
0308914	NATIONAL STUDENT CLEARINGHOUSE Philadelphia, PA 19182-6576	SUBSCRIPTIONS - COMPUTER national student clearinghouse	425.00	Sep 3 2015	0315273
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	33.25	Sep 3 2015	0315274
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,557.84	Sep 3 2015	0315274
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	14,342.62	Sep 3 2015	0315274
0119805	NCTTRAC Arlington, TX 76011	MEMBERSHIPS-INSTITUTIONAL ncttrac	100.00	Sep 3 2015	0315275
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	59.60	Sep 3 2015	0315276
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	EQUIPMENT <5000 patterson medical supply	1,174.67	Sep 3 2015	0315277
0251748	PEARSON VUE/TDI Chicago, IL 60693-0623	CONTRACT SER-OTHER pearson vue/tdi	50.00	Sep 3 2015	0315278
0409210	Ginger Persilver Corsicana, TX 75110	PREPAID ITEMS persilver ginger	645.30	Sep 3 2015	0315279
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	5,355.00	Sep 3 2015	0315280
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	130.00	Sep 3 2015	0315281
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	382.76	Sep 3 2015	0315282
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	322.23	Sep 3 2015	0315283

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0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	903.38	Sep 3 2015	0315284
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	96.85	Sep 3 2015	0315285
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	133.14	Sep 3 2015	0315285
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	189.70	Sep 3 2015	0315286
0407313	TEKVOX, INC. Austin, TX 78746	EQUIPMENT <5000 tekvox, inc.	5,289.10	Sep 3 2015	0315287
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	60.00	Sep 3 2015	0315288
0052150	DUPLICATE-TEXAS DEPT LICENSING REGU Austin, TX 78711-2157	SUPPLIES - GENERAL texas dept licensing regulation	200.00	Sep 3 2015	0315289
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	Sep 3 2015	0315290
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	Sep 3 2015	0315290
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	Sep 3 2015	0315290
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	437.83	Sep 3 2015	0315291
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	248.60	Sep 3 2015	0315292
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	299.52	Sep 3 2015	0315293
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	128.17	Sep 3 2015	0315294
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	332.46	Sep 3 2015	0315295
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	370.57	Sep 3 2015	0315296
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	250.00	Sep 3 2015	0315297
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	16.04	Sep 3 2015	0315298
0353915	Rachel Hebert Midlothian, TX 76065	A/R STUDENTS hebert rachel e	351.00	Sep 3 2015	0315303
0062284	Gabrielle Lewis Blooming Grove, TX 76626	A/R STUDENTS lewis gabrielle b	168.50	Sep 3 2015	0315304
0301248	Jacob Stacy Corsicana, TX 75110	A/R STUDENTS stacy jacob g	22.00	Sep 3 2015	0315606
0358814	Boris Tchameni Suwanee, GA 30024	A/R STUDENTS 0358814, isabelle fonkou	45.00	Sep 3 2015	0315688

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0383694	Benjamin Adkins Ovilla, TX 75154	A/R STUDENTS adkins benjamin w	169.40	Sep 3 2015	0315691
0362622	Jonathan Barrentine Teague, TX 75860	A/R STUDENTS barrentine jonathan t	4.00	Sep 3 2015	0315694
0406089	Joshua Barrett Midlothian, TX 76065-8820	A/R STUDENTS barrett joshua c	203.00	Sep 3 2015	0315695
0403863	Richard Brumbelow Kerens, TX 75144	A/R STUDENTS brumbelow richard c	100.00	Sep 3 2015	0315696
0406748	Joselynn Clark Midlothian, TX 76065	A/R STUDENTS clark joselyn r	168.00	Sep 3 2015	0315697
0388352	Jessika Coronado Red Oak, TX 75154	A/R STUDENTS coronado jessika	161.40	Sep 3 2015	0315698
0324526	Sabastian Deere Corsicana, TX 75110	A/R STUDENTS deere sabastian s	233.10	Sep 3 2015	0315701
0364926	Jacob Dromey Midlothian, TX 76065-7207	A/R STUDENTS dromey jacob mathew	380.00	Sep 3 2015	0315703
0223454	John Etheridge Mexia, TX 76667	A/R STUDENTS etheridge john anthony	811.50	Sep 3 2015	0315705
0402694	Patrick Evans Normangee, TX 77871	A/R STUDENTS evans patrick d	60.00	Sep 3 2015	0315706
0407080	Brady Faulkner Red Oak, TX 75154	A/R STUDENTS faulkner brady k	168.00	Sep 3 2015	0315707
0387831	Lashaunda Fillyaw	A/R STUDENTS navarro college unln fund	3,230.00	Sep 3 2015	0315717
0184400	Tony Pipkins Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	310.80	Sep 3 2015	0315729
0234512	Lisa Wilcox Corsicana, TX 75110	A/R STUDENTS wilcox lisa k	567.00	Sep 3 2015	0315733
0360804	Erin Guerrier Desoto, TX 75115	A/R STUDENTS guerrier erin h	248.80	Sep 4 2015	0316649
0411681	ATHENS ISD BAND BOOSTERS Athens, TX 75751	TRAVEL-STUDENT athens isd band boosters	600.00	Sep 4 2015	0317054
0405955	Katecey Harrell Kerens, TX 75144	A/R STUDENTS harrell katecey b	100.00	Sep 4 2015	0317443
0125358	Christian Garcia Corsicana, TX 75110	A/R STUDENTS garcia christian a	558.50	Sep 8 2015	0318064
0359624	Caleb Grant Dawson, TX 76639	A/R STUDENTS grant caleb	151.20	Sep 8 2015	0318069
0374370	Sarah Woods Corsicana, TX 75110	A/R STUDENTS woods sarah c	229.60	Sep 8 2015	0318277
0234528	Nathaniel Binkley Midlothian, TX 76065	A/R STUDENTS binkley nathaniel jason	343.00	Sep 9 2015	0318292
0324201	Megan Blanton Waxahachie, TX 75165	A/R STUDENTS blanton megan e	270.20	Sep 9 2015	0318294

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0360733	Madeline Brezeale Midlothian, TX 76065	A/R STUDENTS brezeale madeline marie	137.00	Sep 9 2015	0318295
0401787	James Chambliss Waxahachie, TX 75167	A/R STUDENTS chambliss james c	353.00	Sep 9 2015	0318301
0358938	Andrew Murphy Ovilla, TX 75154	A/R STUDENTS murphy andrew g	127.40	Sep 9 2015	0318327
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Sep 10 2015	0318333
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	4,749.90	Sep 10 2015	0318334
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6,309.00	Sep 10 2015	0318334
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	74.43	Sep 10 2015	0318335
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	336.63	Sep 10 2015	0318336
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,198.00	Sep 10 2015	0318337
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-70.04	Sep 10 2015	0318338
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	172.43	Sep 10 2015	0318338
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	223.09	Sep 10 2015	0318338
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,946.17	Sep 10 2015	0318338
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	2,946.17	Sep 10 2015	0318338
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,150.75	Sep 10 2015	0318338
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,260.80	Sep 10 2015	0318338
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.63	Sep 10 2015	0318339
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	241.74	Sep 10 2015	0318340
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	111.00	Sep 10 2015	0318341
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,106.02	Sep 10 2015	0318342
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	37.80	Sep 10 2015	0318343
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	20.00	Sep 10 2015	0318344

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0042224	AOTA - ACCREDITATION DEPT. Pittsburgh, PA 15251-4171	ACCREDITATION/LICENSURE aota - accreditation dept.	3,650.00	Sep 10 2015	0318345
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	1,197.51	Sep 10 2015	0318346
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	20.00	Sep 10 2015	0318347
0222544	AUTOMATION DIRECT Atlanta, GA 30384-2417	SUPPLIES - GENERAL automation direct	1,113.00	Sep 10 2015	0318348
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENACE-HVAC automation parts warehouse llc	993.00	Sep 10 2015	0318349
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	180.88	Sep 10 2015	0318350
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Sep 10 2015	0318351
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	1,730.00	Sep 10 2015	0318352
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	206.25	Sep 10 2015	0318353
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	70.00	Sep 10 2015	0318354
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	14.40	Sep 10 2015	0318355
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY chamber commerce-red oak area	15.00	Sep 10 2015	0318356
0017670	Rebecca Coker Frost, TX 76641	SUPPLIES - GENERAL coker rebecca lynne	31.30	Sep 10 2015	0318357
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	5,886.00	Sep 10 2015	0318358
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	25,235.38	Sep 10 2015	0318359
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	135.48	Sep 10 2015	0318360
0400294	DEDE CHURCH ASSOCIATES, LLC Austin, TX 78731	CONTRACT SER-OTHER dede church associates, llc	3,564.20	Sep 10 2015	0318361
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	899.49	Sep 10 2015	0318362
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	3,953.56	Sep 10 2015	0318363
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	6,649.08	Sep 10 2015	0318364
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco, inc.	615.80	Sep 10 2015	0318365
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	515.28	Sep 10 2015	0318366

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0328629	DFWHC Irving, TX 75062	MEMBERSHIPS/DUES dfwhc	1,875.00	Sep 10 2015	0318367
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	32.91	Sep 10 2015	0318368
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL dillman lisa c.	159.98	Sep 10 2015	0318368
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	GRANT CONTROLLED SUPPLIES document solutions	349.99	Sep 10 2015	0318369
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	2,873.07	Sep 10 2015	0318370
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	2,025.00	Sep 10 2015	0318371
0067836	EVANS SUTHERLAND Salt Lake City, UT 84108	DIGISTAR SERVICE evans sutherland	2,400.00	Sep 10 2015	0318372
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	114.70	Sep 10 2015	0318373
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	248.91	Sep 10 2015	0318373
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Sep 10 2015	0318374
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Sep 10 2015	0318375
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger, inc.	7,599.52	Sep 10 2015	0318376
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Sep 10 2015	0318377
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	906.16	Sep 10 2015	0318378
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	21.85	Sep 10 2015	0318379
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	126.65	Sep 10 2015	0318379
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	20.00	Sep 10 2015	0318380
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	45.00	Sep 10 2015	0318381
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENACE-HVAC howard fire extinguisher co.	578.20	Sep 10 2015	0318382
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	578.20	Sep 10 2015	0318382
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	20.00	Sep 10 2015	0318383
0294391	Luella Jayroe Corsicana, TX 75110	SUPPLIES - GENERAL jayroe luella k.	74.69	Sep 10 2015	0318384

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0411438	JEREMY SHANE THORNTON Streetman, TX 75859	CONTRACT SER-OTHER jeremy shane thornton	4,700.00	Sep 10 2015	0318385
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	10.00	Sep 10 2015	0318386
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	187.50	Sep 10 2015	0318387
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	87.13	Sep 10 2015	0318388
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	251.78	Sep 10 2015	0318388
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	45.96	Sep 10 2015	0318389
0358690	LONGHORN INDUSTRIAL SUPPLY, INC. Ennis, TX 75120-8675	SUPPLIES - GENERAL longhorn industrial supply, inc.	55.35	Sep 10 2015	0318390
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	183.60	Sep 10 2015	0318391
0146218	Caryn May Mexia, TX 76667	TRAVEL may caryn m.	180.00	Sep 10 2015	0318392
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	20.00	Sep 10 2015	0318393
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	43.20	Sep 10 2015	0318394
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	15.75	Sep 10 2015	0318395
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	94.95	Sep 10 2015	0318395
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	170.00	Sep 10 2015	0318396
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	525.00	Sep 10 2015	0318396
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	600.00	Sep 10 2015	0318396
0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	906.16	Sep 10 2015	0318397
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	130.33	Sep 10 2015	0318398
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	124.48	Sep 10 2015	0318399
0388472	Christian Pinesett Fort Worth, TX 76123	TRAVEL pinesett christian adrianna	151.20	Sep 10 2015	0318400
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	18.89	Sep 10 2015	0318401
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	900.00	Sep 10 2015	0318402

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0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	1,050.00	Sep 10 2015	0318403
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	425.00	Sep 10 2015	0318404
0017200	Loran Seely Corsicana, TX 75110	TRAVEL seely loran gay	20.00	Sep 10 2015	0318405
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	11.16	Sep 10 2015	0318406
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	60.30	Sep 10 2015	0318406
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	56.53	Sep 10 2015	0318407
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry, inc.	5,292.00	Sep 10 2015	0318408
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	78.16	Sep 10 2015	0318409
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Sep 10 2015	0318410
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	239.54	Sep 10 2015	0318411
0044560	SUSAN'S FLOWERS GIFTS Kerens, TX 75144	SUPPLIES - GENERAL susan's flowers gifts	45.00	Sep 10 2015	0318412
0043251	TACC Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL tacc	43,894.92	Sep 10 2015	0318413
0043251	TACC Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL tacc	3,750.00	Sep 10 2015	0318414
0269900	DUPLICATE TACRAO Plano, TX 75074-5469	TRAVEL tacrao	250.00	Sep 10 2015	0318415
0227290	TEXAS COMMUNITY COLLEGE EDUCATION INITIATIVE Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL texas community college education initiative	1,822.00	Sep 10 2015	0318416
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	80.00	Sep 10 2015	0318417
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	880.00	Sep 10 2015	0318417
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	245.70	Sep 10 2015	0318418
0000660	Thomas Vance Corsicana, TX 75110	SUPPLIES - GENERAL vance thomas l.	216.50	Sep 10 2015	0318419
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	140.40	Sep 10 2015	0318420
0407683	Sarah Ware Greenville, TX 75401	TRAVEL ware sarah elizabeth	162.00	Sep 10 2015	0318421
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,185.62	Sep 10 2015	0318422

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0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	79.20	Sep 10 2015	0318423
0365045	Maria Garcia Tyler, TX 75703-3369	A/R STUDENTS garcia maria v	494.00	Sep 10 2015	0318447
0374859	Gregory Jones Cedar Hill, TX 75104	A/R STUDENTS jones gregory d	35.00	Sep 10 2015	0318485
0376667	Sandra Ray Ennis, TX 75119	A/R STUDENTS ray sandra l	270.20	Sep 10 2015	0318523
0334341	Kylie Rejcek Palmer, TX 75152	A/R STUDENTS rejcek kylie rose	361.90	Sep 10 2015	0318525
0177032	Eduardo Salazar Ennis, TX 75119	A/R STUDENTS salazar eduardo	147.40	Sep 10 2015	0318532
0169732	Tisha Scott Waxahachie, TX 75165	A/R STUDENTS scott tisha m	151.20	Sep 10 2015	0318533
0410354	Sheila Shull Midlothian, TX 76065-5086	A/R STUDENTS shull sheila k	517.00	Sep 10 2015	0318536
0106115	Vanessa Svehlak Ennis, TX 75119	A/R STUDENTS svehlak vanessa	450.40	Sep 10 2015	0318542
0246785	Ronald Torbert Duncanville, TX 75137	A/R STUDENTS torbert ronald d	351.00	Sep 10 2015	0318545
0328737	Candice Velasquez Midlothian, TX 76065	A/R STUDENTS velasquez candice m	341.60	Sep 10 2015	0318546
0110676	Rosaella Ward Corsicana, TX 75110	A/R STUDENTS ward rosaella	67.20	Sep 10 2015	0318551
0363175	Olivia Alexander Midlothian, TX 76065	A/R STUDENTS alexander olivia claire	203.00	Sep 10 2015	0318574
0393453	Joseph Allen Rowlett, TX 75089	A/R STUDENTS allen joseph m	172.75	Sep 10 2015	0318575
0406068	Deyvian Augustine Midlothian, TX 76065	A/R STUDENTS augustine deyvian r	203.00	Sep 10 2015	0318577
0355298	John Bales Midlothian, TX 76065	A/R STUDENTS bales john t	490.00	Sep 10 2015	0318578
0401920	Katherine Barton Corsicana, TX 75110	A/R STUDENTS barton katherine e	128.00	Sep 10 2015	0318579
0396523	Tyler Batts Wortham, TX 76693	A/R STUDENTS batts tyler	214.00	Sep 10 2015	0318580
0389265	Derrick Berry Midlothian, TX 76065	A/R STUDENTS berry derrick a	107.00	Sep 10 2015	0318581
0407541	Kaitlynn Blankenship Midlothian, TX 76065	A/R STUDENTS blankenship kaitlynn e	203.00	Sep 10 2015	0318582
0267759	Daniel Brown Corsicana, TX 75110	A/R STUDENTS brown daniel e.	315.00	Sep 10 2015	0318583
0360989	Troy Bullard Corsicana, TX 75110	A/R STUDENTS bullard troy	109.00	Sep 10 2015	0318585

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0382575	Will Burnham Corsicana, TX 75109	A/R STUDENTS burnham will	128.00	Sep 10 2015	0318586
0384845	Brianna Carter Midlothian, TX 76065-6046	A/R STUDENTS carter brianna nicole	203.00	Sep 10 2015	0318587
0388147	Ryan Carter Streetman, TX 75859-3089	A/R STUDENTS carter ryan kevin	36.00	Sep 10 2015	0318589
0262123	Dawn Cates Midlothian, TX 76065	A/R STUDENTS cates dawn v	160.30	Sep 10 2015	0318590
0407774	Caitlin Cooper Ovilla, TX 75154	A/R STUDENTS cooper caitlin n	242.00	Sep 10 2015	0318591
0410279	Stephen Cooper Venus, TX 76084	A/R STUDENTS cooper stephen r	270.20	Sep 10 2015	0318592
0356792	Sarae Gomez Corsicana, TX 75110	A/R STUDENTS diaz sarae	525.00	Sep 10 2015	0318593
0028485	Kari Edington Midlothian, TX 76065	A/R STUDENTS edington kari lynn	380.00	Sep 10 2015	0318594
0357367	Francisco Escamilla Corsicana, TX 75110	A/R STUDENTS escamilla francisco l	893.00	Sep 10 2015	0318595
0335326	MaryJoe Garcia Corsicana, TX 75110	A/R STUDENTS garcia maryjoe	525.00	Sep 10 2015	0318596
0395461	Nick Gilliam Corsicana, TX 75110	A/R STUDENTS gilliam nick d	245.70	Sep 10 2015	0318597
0401022	Jacob Henderson Red Oak, TX 75154-6805	A/R STUDENTS henderson jacob a	914.90	Sep 10 2015	0318600
0404715	Matthew Hill Waxahachie, TX 76165	A/R STUDENTS hill matthew l	168.00	Sep 10 2015	0318601
0343356	Shazmin Jussab Haslet, TX 76052	A/R STUDENTS jussab shazmin	149.00	Sep 10 2015	0318602
0409196	Katlin Keaton Teague, TX 75860	A/R STUDENTS keaton katlin n	168.00	Sep 10 2015	0318603
0203143	Caroline Kennemore Purdon, TX 76679-3284	A/R STUDENTS kennemore caroline elizabeth	93.00	Sep 10 2015	0318604
0402313	Hope Lively Waxahachie, TX 75165	A/R STUDENTS lively hope n	133.00	Sep 10 2015	0318605
0388939	Vanessa Mapes Midlothian, TX 76065	A/R STUDENTS mapes vanessa june	242.00	Sep 10 2015	0318607
0407618	Juan Martinez Ferris, TX 75125	A/R STUDENTS martinez juan e	382.00	Sep 10 2015	0318608
0395900	John Olney Waxahachie, TX 75165	A/R STUDENTS olney john thomas	168.00	Sep 10 2015	0318614
0369564	Manuel Ortega Bardwell, TX 75101	A/R STUDENTS ortega manuel	21.00	Sep 10 2015	0318615
0369564	Manuel Ortega Bardwell, TX 75101	A/R STUDENTS ortega manuel	239.40	Sep 10 2015	0318615

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0387756	Jenna Price Midlothian, TX 76065	A/R STUDENTS price jenna abigail	142.10	Sep 10 2015	0318616
0362350	Abigail Ritchie Waxahachie, TX 75165	A/R STUDENTS ritchie abigail r.	168.00	Sep 10 2015	0318617
0382362	Stephen Rowe Cedar Hill, TX 75104	A/R STUDENTS rowe stephen	386.00	Sep 10 2015	0318618
0091925	Kristi Shaw Waxahachie, TX 76065	A/R STUDENTS shaw kristi g	343.00	Sep 10 2015	0318619
0270043	James Siegert Red Oak, TX 75154	A/R STUDENTS siegert james d	353.00	Sep 10 2015	0318620
0405675	Reagan Stewart Waxahachie, TX 75167	A/R STUDENTS skidmore reagan d	168.00	Sep 10 2015	0318621
0405981	Mitchell Solis Powell, TX 75153	A/R STUDENTS solis mitchell	100.00	Sep 10 2015	0318622
0340554	Nena Baker Waxahachie, TX 75167	A/R STUDENTS speigner nena d	238.70	Sep 10 2015	0318623
0400749	Connor Stevenson Waxahachie, TX 75165	A/R STUDENTS stevenson connor m	168.00	Sep 10 2015	0318624
0385163	William Stewart Midlothian, TX 76065	A/R STUDENTS stewart william allen	168.00	Sep 10 2015	0318625
0403319	Anna Traylor Midlothian, TX 76065	A/R STUDENTS traylor anna e	168.00	Sep 10 2015	0318626
0403326	Caroline Traylor Midlothian, TX 76065	A/R STUDENTS traylor caroline grace	168.00	Sep 10 2015	0318627
0403337	Will Traylor Midlothian, TX 76065	A/R STUDENTS traylor will k	168.00	Sep 10 2015	0318628
0393417	Erik Villa-Ministro Midlothian, TX 76065	A/R STUDENTS villa-ministro erik	137.00	Sep 10 2015	0318629
0405961	Curtis Williams Kerens, TX 75144	A/R STUDENTS williams curtis leon	100.00	Sep 10 2015	0318630
0360678	Taylor Zhu Cedar Hill, TX 75104	A/R STUDENTS zhu taylor jeannette	35.00	Sep 10 2015	0318631
0391938	Kellyn Cormier Orange, TX 77630-1561	A/R - ROOM AND BOARD cormier kellyn meg	0.01	Sep 14 2015	0318646
0361475	Nancy Gutierrez Wortham, TX 76693	A/R - ROOM AND BOARD gutierrez nancy	371.29	Sep 14 2015	0318658
0398145	Sean Hickle Lubbock, TX 79413	A/R - ROOM AND BOARD hickle sean a	139.65	Sep 14 2015	0318663
0389044	Zachary Ikey Mansfield, TX 76063	A/R STUDENTS ikey zachary logan	366.10	Sep 14 2015	0318665
0390660	Shaniah Jones Ovilla, TX 75154-1649	A/R - ROOM AND BOARD jones shaniah j	0.01	Sep 14 2015	0318669
0408173	Matthew Kelley Dallas, TX 75230-5105	A/R - ROOM AND BOARD kelley matthew reynolds	0.01	Sep 14 2015	0318670

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0369680	Garrett Kelly Ennis, TX 75119	A/R - ROOM AND BOARD kelly garrett r	0.07	Sep 14 2015	0318671
0369680	Garrett Kelly Ennis, TX 75119	A/R - ROOM AND BOARD kelly garrett r	650.00	Sep 14 2015	0318671
0389075	Emily Krouse Mansfield, TX 76063	A/R - ROOM AND BOARD krouse emily e	0.01	Sep 14 2015	0318672
0394384	Tyler Leigh Grand Prairie, TX 75052	A/R - ROOM AND BOARD leigh tyler a	653.08	Sep 14 2015	0318673
0385830	Avery Moxey Nassau	A/R - ROOM AND BOARD moxey avery christopher	0.01	Sep 14 2015	0318679
0389415	Emily Owens Cedar Hill, TX 75104	A/R STUDENTS owens emily a	1,275.30	Sep 14 2015	0318683
0368528	Joshua Palmer Denton, TX 76210-3325	A/R - ROOM AND BOARD palmer joshua dakeith	139.65	Sep 14 2015	0318684
0313879	Christopher Parker Fort Worth, TX 76133	A/R - ROOM AND BOARD parker christopher k	105.00	Sep 14 2015	0318686
0381932	Cynthia Pope Corsicana, TX 75110	A/R STUDENTS pope cynthia a	1,028.30	Sep 14 2015	0318690
0363262	Miranda Richardson Lancaster, TX 75146	A/R STUDENTS richardson miranda lou	92.30	Sep 14 2015	0318692
0397093	James Robinson Ennis, TX 75119	A/R STUDENTS robinson james dylan	1,132.20	Sep 14 2015	0318694
0387280	Alexander Samples Runaway Bay, TX 76426-9492	A/R - ROOM AND BOARD samples alexander cole	0.07	Sep 14 2015	0318697
0383372	Jesus Sanchez Ennis, TX 75119	A/R STUDENTS sanchez jesus	117.00	Sep 14 2015	0318698
0200703	Jeremy Scruggs Corsicana, TX 75110-2401	A/R STUDENTS scruggs jeremy warner	120.00	Sep 14 2015	0318700
0128190	Julie Sims Midlothian, TX 76065	A/R STUDENTS sims julie r	265.70	Sep 14 2015	0318701
0339210	Jack Sommerfield Dallas, TX 75218	A/R - ROOM AND BOARD sommerfield jack tanner	0.01	Sep 14 2015	0318703
0041187	U S POSTMASTER Corsicana, TX 75110-9998	ALUMNI OUTREACH u s postmaster	49.70	Sep 16 2015	0318713
0361250	Tiffany Anderson Lancaster, TX 75134	A/R STUDENTS anderson tiffany	245.70	Sep 16 2015	0318715
0363315	Parker Armstrong Midlothian, TX 76065	A/R STUDENTS armstrong parker j	50.40	Sep 16 2015	0318716
0267759	Daniel Brown Corsicana, TX 75110	A/R STUDENTS brown daniel e.	139.75	Sep 16 2015	0318720
0392676	Marissa Bruning Palmer, TX 75152	A/R STUDENTS bruning marissa b	245.70	Sep 16 2015	0318721
0404386	Colin Cervantes Cedar Hill, TX 75104	A/R STUDENTS cervantes colin g	117.00	Sep 16 2015	0318722

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0206183	Brandi Debase Lancaster, TX 75134	A/R STUDENTS debase brandi r	491.40	Sep 16 2015	0318724
0320541	Trevon Ealy Waxahachie, TX 75165	A/R STUDENTS ealy trevon s	175.00	Sep 16 2015	0318726
0382029	Nicholas Ehrhart Desoto, TX 75115-4227	A/R STUDENTS ehrhart nicholas c	175.00	Sep 16 2015	0318727
0390098	Diane Ervin Red Oak, TX 75154-8879	A/R STUDENTS ervin diane l	341.60	Sep 16 2015	0318728
0409760	Kaylee Hand Waxahachie, TX 75165	A/R STUDENTS hand kaylee n	357.30	Sep 16 2015	0318732
0407586	Deborah Jobe Groesbeck, TX 76642	A/R STUDENTS jobe deborah l	491.40	Sep 16 2015	0318735
0251363	Sydney Marion Waxahachie, TX 75165	A/R STUDENTS marion sydney d	245.70	Sep 16 2015	0318740
0303603	Kelley McPherson Waxahachie, TX 75165	A/R STUDENTS mcperson kelley	175.00	Sep 16 2015	0318743
0384836	Shaquera Means Fairfield, TX 75840	A/R STUDENTS means shaquera	26.00	Sep 16 2015	0318744
0202499	Cordale Miller Midlothian, TX 76065	A/R STUDENTS miller cordale j	258.50	Sep 16 2015	0318745
0410039	Jesus Moctezuma Corsicana, TX 75110	A/R STUDENTS moctezuma jesus	237.00	Sep 16 2015	0318746
0396610	Holt Moore Fairfield, TX 75840	A/R STUDENTS moore holt w	234.00	Sep 16 2015	0318747
0408596	MacKenzie Norum Waxahachie, TX 75165	A/R STUDENTS norum mackenzie k	581.75	Sep 16 2015	0318749
0361008	Evans Okero Desoto, TX 75115	A/R STUDENTS okero evans a	343.00	Sep 16 2015	0318750
0299648	Michael Paredes Midlothian, TX 76065	A/R STUDENTS paredes michael	117.00	Sep 16 2015	0318751
0409220	Brooke Pepe Red Oak, TX 75154	A/R STUDENTS pepe brooke e	1,312.40	Sep 16 2015	0318754
0289173	Brittnee Ransberger Corsicana, TX 75110	A/R STUDENTS ransberger brittnee	26.00	Sep 16 2015	0318756
0393013	Anthony Robak Midlothian, TX 76065	A/R STUDENTS robak anthony louis	117.00	Sep 16 2015	0318757
0378606	Wilbert Rojas Lancaster, TX 75134	A/R STUDENTS rojas wilbert s	117.00	Sep 16 2015	0318760
0247477	Chase Rudolph Waxahachie, TX 75165	A/R STUDENTS rudolph chase	670.20	Sep 16 2015	0318761
0226467	Danielle Scheurmann Ennis, TX 75119	A/R STUDENTS scheurmann danielle	117.00	Sep 16 2015	0318764
0246785	Ronald Torbert Duncanville, TX 75137	A/R STUDENTS torbert ronald d	351.00	Sep 16 2015	0318766

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0394260	Samuel Weiser New Ulm, TX 78950-1810	A/R STUDENTS weiser samuel	525.00	Sep 16 2015	0318770
0297968	Jose Zepeda Mexia, TX 76667	A/R STUDENTS zepeda jose j	340.20	Sep 16 2015	0318771
0231883	Heath Hernandez Waxahachie, TX 75167	A/R STUDENTS hernandez heath a	235.75	Sep 17 2015	0318851
0123810	ATI Chicago, IL 60693-0622	TESTING ati	21,517.50	Sep 17 2015	0318990
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	11,897.70	Sep 17 2015	0318991
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	626.58	Sep 17 2015	0318992
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Sep 17 2015	0318993
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-36.86	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-19.01	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-17.86	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-9.13	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	29.62	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	63.99	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	211.66	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.21	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	245.87	Sep 17 2015	0318994

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	257.68	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	286.18	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	289.33	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	290.83	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	368.48	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	392.21	Sep 17 2015	0318994
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Sep 17 2015	0318994
0142290	Brian Mundie Corsicana, TX 75110	A/R STUDENTS 0142290, corsicana fire department	32.00	Sep 17 2015	0318997
0329831	Morgan Daniels Corsicana, TX 75110	A/R STUDENTS 0329831, jim collins scholarship	572.65	Sep 17 2015	0319002
0352219	William Garrison Corsicana, TX 75110	A/R STUDENTS 0352219, corsicana fire department	32.00	Sep 17 2015	0319005
0364307	Daniel Ayres Corsicana, TX 75110	A/R STUDENTS 0364307, corsicana fire department	32.00	Sep 17 2015	0319008
0391107	Adam Huntsman Corsicana, TX 75110	A/R STUDENTS 0391107, corsicana fire department	32.00	Sep 17 2015	0319010
0396588	Anthony McNamara Corsicana, TX 75110	A/R STUDENTS 0396588, corsicana fire department	32.00	Sep 17 2015	0319012
0402575	Gordon Vick Corsican a, TX 75110	A/R STUDENTS 0402575, corsicana fire department	32.00	Sep 17 2015	0319015
0402873	Erich Oechsle Corsicana, TX 75110	A/R STUDENTS 0402873, corsicana fire department	32.00	Sep 17 2015	0319016
0402992	Virgil Cross Corsicana, TX 75110	A/R STUDENTS 0402992, corsicana fire department	32.00	Sep 17 2015	0319017
0403941	Brock Weidinger Corsicana, TX 75110	A/R STUDENTS 0403941, corsicana fire department	32.00	Sep 17 2015	0319018
0407762	David Upchurch Mexia, TX 76667	A/R STUDENTS 0407762, mexia fire dept	32.00	Sep 17 2015	0319019
0383686	Abigail Adams Midlothian, TX 76065	A/R STUDENTS adams abigail j	10.50	Sep 17 2015	0319021
0383694	Benjamin Adkins Ovilla, TX 75154	A/R STUDENTS adkins benjamin w	72.60	Sep 17 2015	0319022

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0407752	Jonah Bachman Waxahachie, TX 75165	A/R STUDENTS bachman jonah s	256.00	Sep 17 2015	0319024
0407081	Aubrey Barnes Waxahachie, TX 75167	A/R STUDENTS barnes aubrey g	156.80	Sep 17 2015	0319025
0401509	Sarah Bowers Waxahachie, TX 75165	A/R STUDENTS bowers sarah ann	305.92	Sep 17 2015	0319026
0400635	Donovan Burks Red Oak, TX 75154	A/R STUDENTS burks donovan r	168.00	Sep 17 2015	0319027
0404149	Jaime Chavez Dallas, TX 75236	A/R STUDENTS chavez jaime a	32.00	Sep 17 2015	0319028
0349292	Tiffany Colbert Fort Worth, TX 76133	A/R STUDENTS colbert tiffany katherine	1,542.80	Sep 17 2015	0319029
0373060	Taylor Dasch Mansfield, TX 76063	A/R STUDENTS dasch taylor a	175.00	Sep 17 2015	0319032
0407042	Madison Davis Midlothain, TX 76065	A/R STUDENTS davis madison l	170.80	Sep 17 2015	0319033
0384292	Mar'Leigh Davis Barry, TX 75102	A/R STUDENTS davis mar'leigh anne	157.00	Sep 17 2015	0319034
0389169	Joshua Evans Teague, TX 75860	A/R STUDENTS evans joshua	395.00	Sep 17 2015	0319035
0316057	Scott Falkenbach Ennis, TX 75120	A/R STUDENTS falkenbach scott j	503.00	Sep 17 2015	0319036
0111191	Jeremy Ferguson Fairfield, TX 75840	A/R STUDENTS ferguson jeremy ryan	257.60	Sep 17 2015	0319037
0401572	Kallie Ferguson Buffalo, TX 75831-0237	A/R STUDENTS ferguson kallie grace	212.00	Sep 17 2015	0319038
0389102	Perla Flores-Castaneda Corsicana, TX 75110	A/R STUDENTS flores-castaneda perla m	525.00	Sep 17 2015	0319039
0381638	Trevor Fowler Red Oak, TX 75154-5819	A/R STUDENTS fowler trevor anderson	244.00	Sep 17 2015	0319040
0249345	Kelsey Gamel Waxahachie, TX 75165	A/R STUDENTS gamel kelsey lynn	100.10	Sep 17 2015	0319041
0401993	Dianna Garcia Ennis, TX 75119	A/R STUDENTS garcia dianna m	131.00	Sep 17 2015	0319042
0379978	Dylan Goff Sherman, TX 75090-3546	A/R STUDENTS goff dylan	494.00	Sep 17 2015	0319043
0349344	Barbara Gooden Dallas, TX 75211	A/R STUDENTS gooden barbara	81.90	Sep 17 2015	0319044
0404226	Dawson Hachtel Italy, TX 76651-3918	A/R STUDENTS hachtel dawson reed	245.70	Sep 17 2015	0319046
0232847	Miriam Hailey Corsicana, TX 75110	A/R STUDENTS hailey miriam l	24.50	Sep 17 2015	0319047
0408560	Austin Hale Fairfield, TX 75840	A/R STUDENTS hale austin e	278.00	Sep 17 2015	0319048

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0409807	Hannah Hall Groesbeck, TX 76642	A/R STUDENTS hall hannah e	238.00	Sep 17 2015	0319049
0389993	Nikole Hall Venus, TX 76084	A/R STUDENTS hall nikole m	17.50	Sep 17 2015	0319050
0334562	Garrison Hardi Red Oak, TX 75154	A/R STUDENTS hardi garrison j	351.00	Sep 17 2015	0319051
0224378	Emily Hayes Teague, TX 75860	A/R STUDENTS hayes emily anne	168.00	Sep 17 2015	0319052
0374037	Ashton Hinsey	A/R STUDENTS hinsey ashton	501.00	Sep 17 2015	0319053
0374037	Ashton Hinsey	A/R - ROOM AND BOARD hinsey ashton	0.01	Sep 17 2015	0319054
0362303	Alyssa Hopson Waxahachie, TX 75165	A/R STUDENTS hopson alyssa d.	39.00	Sep 17 2015	0319057
0386075	Maria Huerta Grandfield, OK 73546-0639	A/R STUDENTS huerta maria	266.28	Sep 17 2015	0319059
0328658	Yareli Ibanez Ennis, TX 75119	A/R STUDENTS ibanez yareli a	245.70	Sep 17 2015	0319060
0398685	Tanner Ingram Hearne, TX 77859-9305	A/R STUDENTS ingram tanner rhea	234.00	Sep 17 2015	0319061
0410429	Bethany Williams Midlothian, TX 76065	A/R STUDENTS johnson bethany a	147.40	Sep 17 2015	0319063
0410144	Gabrielle Kelly Midlothian, TX 76065	A/R STUDENTS kelly gabrielle n	517.00	Sep 17 2015	0319065
0388687	Morgan Key Midlothian, TX 76065	A/R STUDENTS key morgan j	242.00	Sep 17 2015	0319066
0382387	Mallory Lee Corsicana, TX 75110	A/R STUDENTS lee mallory ryan	128.00	Sep 17 2015	0319067
0403929	Tyler Maldonado Midlothian, TX 76065	A/R STUDENTS maldonado tyler j	203.00	Sep 17 2015	0319068
0364263	Mariah Freeman Midlothian, TX 76065	A/R STUDENTS martin mariah m	1,078.70	Sep 17 2015	0319070
0409184	Ian May Wortham, TX 76693	A/R STUDENTS may ian c	44.00	Sep 17 2015	0319072
0310894	Quintaisha McWilliams Teague, TX 75860	A/R STUDENTS mcwilliams quintaisha d	537.00	Sep 17 2015	0319075
0401894	Heather Mills Corsicana, TX 751019	A/R STUDENTS mills heather j	93.00	Sep 17 2015	0319076
0355640	Charles Mitchell Fairfield, TX 75840	A/R STUDENTS mitchell charles ryan	168.00	Sep 17 2015	0319077
0251064	Justin Neubauer Centerville, TX 75833	A/R STUDENTS neubauer justin c	74.10	Sep 17 2015	0319087
0381662	Molly Newcomer Red Oak, TX 75154	A/R STUDENTS newcomer molly e.	24.50	Sep 17 2015	0319088

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0379459	Isaac Nunez-Martinez Ferris, TX 75125	A/R STUDENTS nunez-martinez isaac	137.00	Sep 17 2015	0319089
0381652	Mari Livingston Red Oak, TX 75154	A/R STUDENTS olivares mari sol	170.00	Sep 17 2015	0319090
0400953	Kaleb Perez Red Oak, TX 75154	A/R STUDENTS perez kaleb a	168.00	Sep 17 2015	0319091
0409452	Peyton Pogue Waxahachie, TX 75165	A/R STUDENTS pogue peyton l	227.00	Sep 17 2015	0319092
0332263	Mikaela Preston Cedar Hill, TX 75104	A/R STUDENTS preston mikaela elise	197.00	Sep 17 2015	0319094
0367569	Jonathan Ramos Waxahachie, TX 75165	A/R STUDENTS ramos jonathan j	830.90	Sep 17 2015	0319095
0409782	Kristelle Ramsey Lamesa, TX 79331	A/R STUDENTS ramsey kristelle d	203.00	Sep 17 2015	0319096
0327913	Denise Reyes Waxahachie, TX 75165	A/R STUDENTS reyes denise nicole	340.20	Sep 17 2015	0319098
0327153	Baylor Robinson Waxahachie, TX 751656911	A/R STUDENTS robinson baylor p	1,060.95	Sep 17 2015	0319099
0403207	Cheyenne Ross Waxahachie, TX 75167	A/R STUDENTS ross cheyenne a	70.00	Sep 17 2015	0319100
0359489	Esther Rourk Midlothian, TX 76065	A/R STUDENTS rourk esther e	168.00	Sep 17 2015	0319102
0403211	Alexis Rubio Midlothian, TX 76065	A/R STUDENTS rubio alexis g	168.00	Sep 17 2015	0319103
0408795	Faith Ruble Midlothian, TX 76065	A/R STUDENTS ruble faith c	82.00	Sep 17 2015	0319104
0389573	Jose Sandoval Rice, TX 75155	A/R STUDENTS sandoval jose	266.70	Sep 17 2015	0319105
0384780	Ivan Santos Ennis, TX 75119	A/R STUDENTS santos ivan	585.00	Sep 17 2015	0319106
0215290	Cory Scott Corsicana, TX 75110	A/R STUDENTS scott cory	24.00	Sep 17 2015	0319107
0360816	McKinley Seevers Waxahachie, TX 75165	A/R STUDENTS seevers mckinley morgan	748.00	Sep 17 2015	0319108
0396569	Hailey Shugart Waxahachie, TX 75165-2135	A/R STUDENTS shugart hailey	117.00	Sep 17 2015	0319109
0363114	Emily Sotelo Midlothian, TX 76065	A/R STUDENTS sotelo emily renee	67.40	Sep 17 2015	0319110
0248037	Sean Souter Glenn Heights, TX 75154	A/R STUDENTS souter sean r	519.00	Sep 17 2015	0319111
0363206	Kourtnee Spray Waxahachie, TX 75167	A/R STUDENTS spray kourtnee	812.00	Sep 17 2015	0319112
0409528	Gragory Strange Waxahachie, TX 75165	A/R STUDENTS strange gragory a	168.00	Sep 17 2015	0319114

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0387347	Austin Swalberg Waxahachie, TX 75162	A/R STUDENTS swalberg austin l	94.50	Sep 17 2015	0319115
0384305	Zane Thomas Barry, TX 75102	A/R STUDENTS thomas zane t	314.00	Sep 17 2015	0319116
0203833	Cheyenne Thompson Mexia, TX 76667	A/R STUDENTS thompson cheyenne a.	380.00	Sep 17 2015	0319117
0400283	Kelly Tran Corsicana, TX 75110	A/R STUDENTS tran kelly a	3.00	Sep 17 2015	0319119
0400541	Austin Tuley Red Oak, TX 75154	A/R STUDENTS tuley austin	168.00	Sep 17 2015	0319120
0375269	Marcus Anderson II St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	841.00	Sep 17 2015	0319121
0405014	Angel Walls Ferris, TX 75125	A/R STUDENTS walls angel r	168.00	Sep 17 2015	0319122
0274550	Dylan Ware Ennis, TX 75119	A/R STUDENTS ware dylan mitchel	351.00	Sep 17 2015	0319123
0333315	Rachelle Watson Midlothian, TX 76065	A/R STUDENTS watson rachelle michelle	245.70	Sep 17 2015	0319124
0400967	MacKenzie White Glen Heights, TX 75154	A/R STUDENTS white mackenzie l	168.00	Sep 17 2015	0319126
0406070	Anna Woodard Waxahachie, TX 75165	A/R STUDENTS woodard anna j	224.00	Sep 17 2015	0319127
0403530	Stephanie Wyatt Midlothian, TX 76065	A/R STUDENTS wyatt stephanie r	244.00	Sep 17 2015	0319128
0386043	Christopher Young Hilltop Lakes, TX 778711606	A/R STUDENTS young christopher logan	120.00	Sep 17 2015	0319129
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Sep 17 2015	0319130
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,007.33	Sep 17 2015	0319131
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.51	Sep 17 2015	0319132
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	900.31	Sep 17 2015	0319133
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,308.46	Sep 17 2015	0319134
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	517.19	Sep 17 2015	0319135
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.16	Sep 17 2015	0319136
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.30	Sep 17 2015	0319137
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.10	Sep 17 2015	0319138

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	92.28	Sep 17 2015	0319139
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	134.88	Sep 17 2015	0319140
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	157.99	Sep 17 2015	0319141
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	117.81	Sep 17 2015	0319142
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	273.99	Sep 17 2015	0319143
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	208.93	Sep 17 2015	0319144
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT adams belinda a.	45.00	Sep 17 2015	0319145
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT alpert anna pat	45.00	Sep 17 2015	0319146
0101377	DO NOT USE AMERICAN ASSN COMM COLLEGES Baltimore, MD 21275	MEMBERSHIPS-INSTITUTIONAL american assn community colleges	8,889.00	Sep 17 2015	0319147
0030058	Michelle Bailey Corsicana, TX 75110	TRAVEL bailey michelle lyn	47.00	Sep 17 2015	0319148
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	5,787.00	Sep 17 2015	0319149
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	82,329.00	Sep 17 2015	0319150
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	459.51	Sep 17 2015	0319151
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	EVENTS-GRADUATION cason's flowers gifts	50.00	Sep 17 2015	0319152
0064105	Monica McGraw Castator Streetman, TX 75859	TRAVEL-STAFF DEVELOPMENT castator monica m	45.00	Sep 17 2015	0319153
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,521.04	Sep 17 2015	0319154
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	9,801.57	Sep 17 2015	0319155
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	159.95	Sep 17 2015	0319156
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUBSCRIPTIONS - PAPER corsicana daily sun	119.88	Sep 17 2015	0319157
0227980	CRAIG COMMUNICATIONS Seminole, FL 33776	MAINTENANCE-OTHER craig communications	997.09	Sep 17 2015	0319158
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	6,996.02	Sep 17 2015	0319159
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	753.97	Sep 17 2015	0319160

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 17 2015	0319161
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 17 2015	0319162
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	31.49	Sep 17 2015	0319163
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	37.80	Sep 17 2015	0319164
0129727	Tracy Dobbs Corsicana, TX 75151	TRAVEL dobbs tracy l.	18.23	Sep 17 2015	0319165
0042060	DRAMATISTS PLAY SERVICE, INC. New York, NY 10016	EVENTS-DRAMA dramatists play service, inc.	400.00	Sep 17 2015	0319166
0248845	Kevin Duvel Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT duvel kevin f	45.00	Sep 17 2015	0319167
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Sep 17 2015	0319168
0394411	Lasandra Fuller Dallas, TX 75237	TRAVEL fuller lasandra rachel	9.90	Sep 17 2015	0319169
0374106	Jonah Fults Longview, TX 75605	EVENTS-BULLDOG BASH fults jonah	1,750.00	Sep 17 2015	0319170
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	115.20	Sep 17 2015	0319171
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	38.90	Sep 17 2015	0319172
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	237.40	Sep 17 2015	0319173
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT grant pamela	45.00	Sep 17 2015	0319174
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	83.28	Sep 17 2015	0319175
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL-STAFF DEVELOPMENT jones floretta l	45.00	Sep 17 2015	0319176
0000441	Pamela Jordan Teague, TX 75860	POSTAGE jordan pamela kay	3.00	Sep 17 2015	0319177
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	900.00	Sep 17 2015	0319178
0007878	Robyn Kittrell Corsicana, TX 75110	ADVERTISING/PROMOTIONS kittrell robyn	104.00	Sep 17 2015	0319179
0223761	Catherine Kraft Houston, TX 77043	TRAVEL-STAFF DEVELOPMENT kraft catherine	45.00	Sep 17 2015	0319180
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	484.50	Sep 17 2015	0319181
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	55.58	Sep 17 2015	0319182

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0023467	Kristie Melton Corsicana, TX 75110	TRAVEL melton kristie french	37.80	Sep 17 2015	0319183
0375216	Joel Michaelis Waco, TX 76708	SUPPLIES - OTHER michaelis joel curtis	40.70	Sep 17 2015	0319184
0003279	Matthew Miller Wortham, TX 76693	SUPPLIES - OTHER miller matthew barton	30.00	Sep 17 2015	0319185
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	900.00	Sep 17 2015	0319186
0177414	N. I. R. S. A. Corvallis, OR 97333-1067	SUPPLIES - GENERAL n. i. r. s. a.	556.00	Sep 17 2015	0319187
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	19,397.56	Sep 17 2015	0319188
0296733	Dzuy Nguyen Arlington, TX 76002	TRAVEL-STAFF DEVELOPMENT nguyen dzuy t	45.00	Sep 17 2015	0319189
0390860	NURSETIM, INC. Waconia, MN 55387	MEMBERSHIPS/DUES nursetim, inc.	999.00	Sep 17 2015	0319190
0362959	PEROT MUSEUM NATURE SCIENCE Dallas, TX 75201-1704	SUPPLIES - GENERAL perot museum nature science	135.00	Sep 17 2015	0319191
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	39.00	Sep 17 2015	0319192
0041112	Studio Photography Corsicana, TX 75110	COLLEGE DEVELOPMENT photography studio 78	87.00	Sep 17 2015	0319192
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	500.00	Sep 17 2015	0319193
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Sep 17 2015	0319194
0000577	Laurie Robertstad Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT robertstad laurie e.	45.00	Sep 17 2015	0319195
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	187.00	Sep 17 2015	0319196
0086254	Sheri Short Austin, TX 78727	TRAVEL short sheri a	159.12	Sep 17 2015	0319197
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	131.88	Sep 17 2015	0319198
0111807	Suzann Spaniel Waxahachie, TX 75167	TRAVEL-STAFF DEVELOPMENT spaniel suzann	45.00	Sep 17 2015	0319199
0234063	Leslie Stice Midlothian, TX 76065	TRAVEL-STAFF DEVELOPMENT stice leslie marie	45.00	Sep 17 2015	0319200
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	37.80	Sep 17 2015	0319201
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	398.00	Sep 17 2015	0319202
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	63,726.05	Sep 17 2015	0319203

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0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT underwood jeanette aver	45.00	Sep 17 2015	0319204
0245482	Colleen Viola Fort Worth, TX 76123-1931	FACULTY - PART TIME viola colleen	330.00	Sep 17 2015	0319205
0127426	Cubie Ward Dallas, TX 75204	TRAVEL ward cubie e	54.47	Sep 17 2015	0319206
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	3,902.89	Sep 17 2015	0319207
0008752	Jerry White Corsicana, TX 75110-1612	TRAVEL white jerry henry	34.74	Sep 17 2015	0319208
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	6,450.00	Sep 17 2015	0319209
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	53.64	Sep 17 2015	0319210
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	300.61	Sep 17 2015	0319211
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	37.80	Sep 17 2015	0319212
0159722	WOODSON LUMBER HARDWARE Mexia, TX 76667-0311	SUPPLIES - GENERAL woodson lumber hardware	28.95	Sep 17 2015	0319213
0342295	Stevin Baby Allen, TX 75002	A/R STUDENTS baby stevin	400.00	Sep 22 2015	0319228
0408921	Keithen English Dallas, TX 75217-2519	A/R STUDENTS english keithen dawayne	466.00	Sep 22 2015	0319261
0327341	Hannah Fry Cedar Hill, TX 75104	A/R STUDENTS fry hannah a	245.70	Sep 22 2015	0319267
0400436	Colton Grant Midlothian, TX 76065	A/R STUDENTS grant colton	122.00	Sep 22 2015	0319270
0325898	Chyrstal Jefferson Mesquite, TX 75181	A/R STUDENTS jefferson chyrstal l	96.50	Sep 22 2015	0319287
0309567	Ka'neisha Johnson Waxahachie, TX 75165	A/R STUDENTS johnson ka'neisha d	122.00	Sep 22 2015	0319289
0355300	Ty McAdams Teague, TX 75860	A/R STUDENTS mcadams ty alden	82.50	Sep 22 2015	0319303
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Sep 24 2015	0319373
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	162.00	Sep 24 2015	0319373
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.70	Sep 24 2015	0319374
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	43.48	Sep 24 2015	0319374
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	71.79	Sep 24 2015	0319374

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0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	2,881.17	Sep 24 2015	0319374
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,169.69	Sep 24 2015	0319375
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,169.69	Sep 24 2015	0319375
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,169.69	Sep 24 2015	0319375
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	74.43	Sep 24 2015	0319376
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	35.00	Sep 24 2015	0319377
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-SERVICE a t t	387.78	Sep 24 2015	0319378
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-SERVICE a t t	1,233.35	Sep 24 2015	0319379
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-SERVICE a t t	1,233.35	Sep 24 2015	0319380
0213810	DO NOT USE ACTION AUTOMATIC SPRINKLER, IN Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler,	600.00	Sep 24 2015	0319381
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	59.98	Sep 24 2015	0319382
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	82,329.00	Sep 24 2015	0319383
0141253	COFFEE CABARET Mexia, TX 76667	COLLEGE DEVELOPMENT coffee cabaret	627.00	Sep 24 2015	0319384
0392812	CONTINUOUS QUALITY IMPROVEMENT NETWORK Fort Smith, AR 72903-6727	MEMBERSHIPS-INSTITUTIONAL continuous quality improvement network	2,000.00	Sep 24 2015	0319385
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	479.93	Sep 24 2015	0319386
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	1,675.00	Sep 24 2015	0319386
0392813	CORSICANA EDUCATION FOUNDATION Corsicana, TX 75151-0096	COLLEGE DEVELOPMENT corsicana education foundation	1,000.00	Sep 24 2015	0319387
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	INSTALLATION COSTS county electric, inc.	2,800.00	Sep 24 2015	0319388
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	212.50	Sep 24 2015	0319389
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	228.55	Sep 24 2015	0319389
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	253.72	Sep 24 2015	0319390
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Sep 24 2015	0319391

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0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	33,682.00	Sep 24 2015	0319392
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	492.00	Sep 24 2015	0319393
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	16,071.46	Sep 24 2015	0319394
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	1,233.85	Sep 24 2015	0319395
0230372	THERMO FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific research	324.94	Sep 24 2015	0319396
0379997	FLASH TECHNOLOGY Atlanta, GA 30384-7883	MAINTENANCE-OTHER flash technology	576.00	Sep 24 2015	0319397
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	40.50	Sep 24 2015	0319398
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	72.00	Sep 24 2015	0319399
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Sep 24 2015	0319400
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	83.68	Sep 24 2015	0319401
0195563	Virginia Grossman Midlothian, TX 76065	TRAVEL-STAFF DEVELOPMENT grossman virginia e.	45.00	Sep 24 2015	0319402
0270175	GXS, INC. Pasadena, CA 91110-0828	SOFTWARE gxs, inc.	1,087.00	Sep 24 2015	0319403
0406798	Stephen Hargis Kemp, TX 75143	TRAVEL hargis stephen ashley	18.00	Sep 24 2015	0319404
0392287	Robert Hatcher Pocahontas, AR 72455	TRAVEL hatcher robert w.	444.38	Sep 24 2015	0319405
0411893	Cory Hurless Corsicana, TX 75110	TRAVEL hurless cory anne	122.78	Sep 24 2015	0319406
0243444	IAWP-TEXAS CHAPTER Austin, TX 78711	TRAVEL iawp-texas chapter	450.00	Sep 24 2015	0319407
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	267.12	Sep 24 2015	0319408
0388876	Samantha Jones North Richland Hills, TX 76182	TRAVEL jones samantha k	76.05	Sep 24 2015	0319409
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	1,122.73	Sep 24 2015	0319410
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc	597.16	Sep 24 2015	0319411
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	37.80	Sep 24 2015	0319412
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	54.90	Sep 24 2015	0319412

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0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	166.70	Sep 24 2015	0319412
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	94.00	Sep 24 2015	0319413
0411910	METRO BATTERY DISTRIBUTORS, LLC Dallas, TX 75229	MAINTENANCE-VEHICLES metro battery distributors, llc	552.00	Sep 24 2015	0319414
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING PRINT mexia daily news	429.00	Sep 24 2015	0319415
0378615	Tamara Moore Beall Lancaster, TX 75146	TRAVEL moore beall tamara gzell	106.20	Sep 24 2015	0319416
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	144.00	Sep 24 2015	0319417
0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	ALUMNI OUTREACH napoli's italian restaurant	550.00	Sep 24 2015	0319418
0268287	Janis Pace Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT pace janis gail	45.00	Sep 24 2015	0319419
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	309.50	Sep 24 2015	0319420
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	131.88	Sep 24 2015	0319421
0225140	SURVEYMETHODS, INC. San Jose, CA 95138	SUBSCRIPTIONS - COMPUTER survey methods, inc.	280.80	Sep 24 2015	0319422
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures, inc.	350.00	Sep 24 2015	0319423
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	79.96	Sep 24 2015	0319424
0149896	TEXAS STATE LIBRARY ARCHIVES COMMISSION Austin, TX 78711-2516	SUBSCRIPTIONS - COMPUTER texas state library archives commission	7,499.45	Sep 24 2015	0319425
0110058	Josh Thompson Cedar Hill, TX 75104-4937	SUPPLIES - GENERAL thompson josh	933.56	Sep 24 2015	0319426
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES tx commission on fire protection	170.00	Sep 24 2015	0319427
0227265	ULINE Chicago, IL 60680-1741	SUPPLIES - GENERAL uline	39.69	Sep 24 2015	0319428
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	108.00	Sep 24 2015	0319429
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	364.59	Sep 24 2015	0319430
0109869	WAXAHACHIE DAILY LIGHT Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light	150.25	Sep 24 2015	0319431
0412088	Stacey Wilson St Rose, LA 70087	TRAVEL wilson stacey	124.08	Sep 24 2015	0319432
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	78.35	Sep 24 2015	0319433

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0395291	Noe Cano Ponce Corsicana, TX 75110	A/R STUDENTS cano ponce noe de jesu	251.00	Sep 24 2015	0319434
0394629	Morgan Elmore Frost, TX 76641	A/R STUDENTS elmore morgan whitnee	72.00	Sep 24 2015	0319436
0394629	Morgan Elmore Frost, TX 76641	A/R STUDENTS elmore morgan whitnee	144.00	Sep 24 2015	0319436
0371478	Abigail Hernandez Ennis, TX 75119	A/R STUDENTS hernandez abigail	96.50	Sep 24 2015	0319442
0374574	Kenneth Upshaw Houston, TX 77066	A/R STUDENTS upshaw kenneth c	349.00	Sep 24 2015	0319450
0362242	Brice Bishop Waxahachie, TX 75165	A/R STUDENTS bishop brice t.	395.00	Sep 24 2015	0319521
0410408	John Chapman Waxahachie, TX 75167	A/R STUDENTS chapman john daniel	32.00	Sep 24 2015	0319522
0330169	Collin Dominy Corsicana, TX 75110	A/R STUDENTS dominy collin	211.75	Sep 24 2015	0319525
0381201	Justin Dorough Palmer, TX 75152	A/R STUDENTS dorough justin t	9.70	Sep 24 2015	0319526
0401596	Chase Fagan-Dodd Palmer, TX 75152	A/R STUDENTS fagan-dodd chase a	67.20	Sep 24 2015	0319527
0306171	Skylar Featherston Waxahachie, TX 75165	A/R STUDENTS featherston skylar d	96.50	Sep 24 2015	0319528
0388909	Abigail Holmes Ovilla, TX 75154	A/R STUDENTS holmes abigail r	69.75	Sep 24 2015	0319529
0334528	Joshua Koonce Waxahachie, TX 75167	A/R STUDENTS koonce joshua b	351.00	Sep 24 2015	0319530
0203531	Ashley Sandifer Mexia, TX 76667	A/R STUDENTS sandifer ashley	42.00	Sep 24 2015	0319536
0265251	Savannah Steed Waxahachie, TX 75165	A/R STUDENTS steed savannah m	122.50	Sep 24 2015	0319538
0202986	Micha Watson Marquez, TX 77865	A/R STUDENTS watson micha michelle	96.50	Sep 24 2015	0319540
0217465	Riley Whitson Fairfield, TX 75840	A/R STUDENTS whitson riley	387.00	Sep 24 2015	0319541
0333988	Jordan Williams Cedar Hill, TX 75104	A/R STUDENTS williams jordan michael	375.00	Sep 24 2015	0319542
0383774	Kenneth Winston Desoto, TX 75115-6613	A/R STUDENTS winston kenneth steven	365.50	Sep 24 2015	0319543
0403543	Regan Wisnewski Midlothian, TX 76065	A/R STUDENTS wisnewski regan r	101.50	Sep 24 2015	0319544
0400504	Mikayla Yates Red Oak, TX 75154	A/R STUDENTS yates mikayla r	117.60	Sep 24 2015	0319546
0407698	REACHLOCAL, INC. Woodland Hills, CA 91367	ADVERTISING DIGITAL reachlocal, inc.	8,250.00	Sep 24 2015	0319547

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0094772	SACSCOC Decatur, GA 30033-4097	COLLEGE DEVELOPMENT sacs	9,500.00	Sep 25 2015	0319548
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	8,610.08	Sep 28 2015	0319549
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Sep 30 2015	0319616
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	558.00	Sep 30 2015	0319617
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	370.00	Sep 30 2015	0319618
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	387.06	Sep 30 2015	0319619
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	110.00	Sep 30 2015	0319620
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	50.00	Sep 30 2015	0319621
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	28.00	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	60.50	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	198.00	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	242.00	Oct 1 2015	0319622
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	310.20	Oct 1 2015	0319622

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Oct 1 2015	0319622
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	847.00	Oct 1 2015	0319623
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	SUBSCRIPTIONS - COMPUTER cengage learning	6,376.99	Oct 1 2015	0319624
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,155.00	Oct 1 2015	0319625
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Oct 1 2015	0319626
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Oct 1 2015	0319626
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-82.72	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-82.56	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-81.84	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-76.80	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-76.10	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-75.36	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-71.76	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-68.16	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-66.53	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-65.28	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	344.48	Oct 1 2015	0319627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Oct 1 2015	0319627

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Oct 1 2015	0319627
0401023	Ge'nasia Wilson Desoto, TX 75115-1731	A/R STUDENTS wilson ge'nasia l	30.00	Oct 1 2015	0320201
0184626	Ty Tidwell Corsicana, TX 75110	A/R STUDENTS tidwell ty wesley	35.00	Oct 1 2015	0320318
0184626	Ty Tidwell Corsicana, TX 75110	A/R STUDENTS tidwell ty wesley	215.00	Oct 1 2015	0320318
0382214	Dillon Walthers Flower Mound, TX 75022-5487	A/R STUDENTS walthers dillon ray	304.00	Oct 1 2015	0320319
0042182	A E BUSINESS PRODUCTS Oklahoma City, OK 73107-1523	MAINTENANCE-OTHER a e business products	285.00	Oct 1 2015	0320320
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	532.54	Oct 1 2015	0320321
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.62	Oct 1 2015	0320322
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	457.72	Oct 1 2015	0320323
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	863.06	Oct 1 2015	0320324
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	578.05	Oct 1 2015	0320325
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	216.54	Oct 1 2015	0320326
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.61	Oct 1 2015	0320327
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.07	Oct 1 2015	0320328
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	892.85	Oct 1 2015	0320329
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	517.19	Oct 1 2015	0320330
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	221.52	Oct 1 2015	0320331
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Oct 1 2015	0320332
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	784.36	Oct 1 2015	0320333
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,187.29	Oct 1 2015	0320334
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	127.17	Oct 1 2015	0320335
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Oct 1 2015	0320336

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0109954	DO NOT USE AMERICAN LIBRARY ASSOCIATION Chicago, IL 60673	BOOKS american library association	41.72	Oct 1 2015	0320337
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	4,300.00	Oct 1 2015	0320338
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	445.36	Oct 1 2015	0320339
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	506.56	Oct 1 2015	0320340
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,700.28	Oct 1 2015	0320341
0081634	Shari Beck Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT beck shari a	45.00	Oct 1 2015	0320342
0412428	Elaine Caraway Colleyville, TX 76034	CONTRACT - TRAINING caraway elaine	598.22	Oct 1 2015	0320343
0412428	Elaine Caraway Colleyville, TX 76034	CONTRACT - TRAINING caraway elaine	848.22	Oct 1 2015	0320344
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	128.19	Oct 1 2015	0320345
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	14.16	Oct 1 2015	0320346
0390627	CENTRE TECHNOLOGIES, INC. Houston, TX 77237	SOFTWARE centre technologies, inc.	1,424.64	Oct 1 2015	0320347
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	17.93	Oct 1 2015	0320348
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY chamber commerce-red oak area	30.00	Oct 1 2015	0320349
0044603	COLE-PARMER INSTRUMENT CO. Chicago, IL 60693-0139	EQUIPMENT <5000 cole-parmer instrument co.	1,208.18	Oct 1 2015	0320350
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana-navarro county	34.00	Oct 1 2015	0320351
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	147.77	Oct 1 2015	0320352
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	229.00	Oct 1 2015	0320352
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	399.49	Oct 1 2015	0320352
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	90.00	Oct 1 2015	0320353
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Oct 1 2015	0320354
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	73.62	Oct 1 2015	0320355
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	1,250.00	Oct 1 2015	0320356

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0184317	EAST TEXAS ALARM Tyler, TX 75702	MAINTENANCE-OTHER east texas alarm	2,376.00	Oct 1 2015	0320357
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Oct 1 2015	0320358
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - PAPER ebSCO subscription services	3.30	Oct 1 2015	0320359
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,907.50	Oct 1 2015	0320360
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-VEHICLES empire signs	80.00	Oct 1 2015	0320361
0379199	EWT HOLDINGS III CORP. Pittsburgh, PA 15251-6766	MAINTENANCE-OTHER ewt holdings iii corp.	225.90	Oct 1 2015	0320362
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Oct 1 2015	0320363
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	324.53	Oct 1 2015	0320364
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	VIEWBOOK greenworx printing	1,879.87	Oct 1 2015	0320365
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	70.20	Oct 1 2015	0320366
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	246.60	Oct 1 2015	0320367
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	27.90	Oct 1 2015	0320368
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	385.30	Oct 1 2015	0320369
0412257	Aida Martinez Fort Worth, TX 76109	CONTRACT - TRAINING martinez aida morossini	780.53	Oct 1 2015	0320370
0114205	MERCEDES MEDICAL Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical	284.93	Oct 1 2015	0320371
0041817	MIDLOTHIAN MIRROR Waxahachie, TX 75168-0877	ADVERTISING/PROMOTIONS midlothian mirror	236.25	Oct 1 2015	0320372
0046483	Terri Mitchell Corsicana, TX 75110	SUPPLIES - GENERAL mitchell terri lynn	55.00	Oct 1 2015	0320373
0028483	Monica Moody Dallas, TX 75234	SUPP - PART TIME moody monica elise	500.00	Oct 1 2015	0320374
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	193.05	Oct 1 2015	0320375
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	OTHER INCOME navarro college foundation	1,470.00	Oct 1 2015	0320376
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	310.16	Oct 1 2015	0320377
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	LABORATORY KITS patterson medical supply	1,086.56	Oct 1 2015	0320378

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0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	200.00	Oct 1 2015	0320379
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	44.52	Oct 1 2015	0320380
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	14.05	Oct 1 2015	0320381
0086254	Sheri Short Austin, TX 78727	TRAVEL short sheri a	53.10	Oct 1 2015	0320382
0412194	Michael Sisco Broken Arrow, OK 74014	CONTRACT SER-OTHER sisco michael charles	500.00	Oct 1 2015	0320383
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SOFTWARE MAINTENANCE spellmann associates	599.40	Oct 1 2015	0320384
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Oct 1 2015	0320385
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	379.40	Oct 1 2015	0320385
0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	SUBSCRIPTIONS - PAPER teague chronicle	20.00	Oct 1 2015	0320386
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENACE-HVAC temperature control systems	1,301.38	Oct 1 2015	0320387
0048584	TEXAS NURSES ASSOCIATION Dallas, TX 75376	REGISTRATION texas nurses association	855.00	Oct 1 2015	0320388
0048584	TEXAS NURSES ASSOCIATION Dallas, TX 75376	REGISTRATION texas nurses association	915.00	Oct 1 2015	0320389
0048584	TEXAS NURSES ASSOCIATION Dallas, TX 75376	REGISTRATION texas nurses association	740.00	Oct 1 2015	0320390
0048725	THECB Austin, TX 78711-2788	APPLY ONLINE thecb	3,945.00	Oct 1 2015	0320391
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	1,105.63	Oct 1 2015	0320392
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	CONTRACT SER-OTHER tx juvenile justice dept.	44,823.69	Oct 1 2015	0320393
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	90.11	Oct 1 2015	0320394
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	335.72	Oct 1 2015	0320395
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	151.25	Oct 1 2015	0320396
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	116.32	Oct 1 2015	0320397
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	228.17	Oct 1 2015	0320398
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	124.04	Oct 1 2015	0320399

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0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	171.00	Oct 1 2015	0320400
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	97.20	Oct 1 2015	0320401
0235569	Heath Welch Midlothian, TX 76065	TESTING welch heath j	25.00	Oct 1 2015	0320402
0111659	James Whorton Kerens, TX 75144	TRAVEL whorton james kipling	308.20	Oct 1 2015	0320403
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	189.61	Oct 1 2015	0320404
0386019	Patricia Barrios Waxahachie, TX 75165	A/R STUDENTS barrios patricia	393.00	Oct 7 2015	0320411
0243938	Jessie Ocampo Waxahachie, TX 75165	A/R STUDENTS ocampo jessie i	141.00	Oct 7 2015	0320428
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	615.00	Oct 8 2015	0320442
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	389.99	Oct 8 2015	0320443
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Oct 8 2015	0320444
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,143.48	Oct 8 2015	0320445
0246770	ROSETTA STONE Palatine, IL 60055-7714	SUBSCRIPTIONS - COMPUTER rosetta stone	22,375.00	Oct 8 2015	0320446
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	258.46	Oct 8 2015	0320447
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	202.89	Oct 8 2015	0320448
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	87.76	Oct 8 2015	0320449
0364514	ACCREDITATION COMMISSION Atlanta, GA 30326	ACCREDITATION/LICENSURE accreditation commission	2,625.00	Oct 8 2015	0320450
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	226.80	Oct 8 2015	0320451
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	100.00	Oct 8 2015	0320452
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	270.00	Oct 8 2015	0320453
0230322	AMERICA'S SOFTWARE Boiling Springs, SC 29316	SUPPLIES - GENERAL america's software	1,990.00	Oct 8 2015	0320454
0076226	AMERICAN SOCIETY Chicago, IL 60678-1034	SUPPLIES - GENERAL american society clinical pathologists	125.00	Oct 8 2015	0320455
0412595	Brenda Anderson Lancaster, TX 75146	CHILDCARE anderson brenda s	135.00	Oct 8 2015	0320456

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	1,468.98	Oct 8 2015	0320457
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	163.49	Oct 8 2015	0320458
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	1,895.00	Oct 8 2015	0320459
0382124	BAND HOUSE Texarkana, TX 75503	EQUIPMENT <5000 band house	64.66	Oct 8 2015	0320460
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	106.00	Oct 8 2015	0320461
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	82,329.00	Oct 8 2015	0320462
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	415.67	Oct 8 2015	0320463
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	747.68	Oct 8 2015	0320464
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	34.81	Oct 8 2015	0320465
0408915	David Carwell Commerce, TX 75428	TRAVEL carwell david m	70.20	Oct 8 2015	0320466
0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-1025	SUPPLIES - GENERAL cintas first aid safety	152.34	Oct 8 2015	0320467
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	46.35	Oct 8 2015	0320468
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	28,350.78	Oct 8 2015	0320469
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	29.70	Oct 8 2015	0320470
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	50.76	Oct 8 2015	0320470
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	88.20	Oct 8 2015	0320471
0391684	Charles Davis Corsicana, TX 75110	CONTRACT SER-OFFICIALS davis charles	80.00	Oct 8 2015	0320472
0391684	Charles Davis Corsicana, TX 75110	CONTRACT SER-OFFICIALS davis charles	120.00	Oct 8 2015	0320472
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	179.99	Oct 8 2015	0320473
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Oct 8 2015	0320474
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Oct 8 2015	0320475
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Oct 8 2015	0320476

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Oct 8 2015	0320477
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Oct 8 2015	0320478
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE- INTERIOR FINISHES equipment depot	295.17	Oct 8 2015	0320479
0412591	FIRST UNITED METHODIST CHURCH Teague, TX 75860	CHILDCARE first united methodist church	270.00	Oct 8 2015	0320480
0137774	FLORENCE ASSOCIATES CONSULTING, INC. Richardson, TX 75083-2011	MAINTENANCE-RS6000 florance associates consulting, inc.	7,140.00	Oct 8 2015	0320481
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	40.50	Oct 8 2015	0320482
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	181.80	Oct 8 2015	0320483
0149642	GAMMA TECH Albuquerque, NM 87112	RENTAL - PROGRAM gamma tech	98.00	Oct 8 2015	0320484
0365124	WELLS FARGO Dallas, TX 75266-0342	MAINTENANCE-OTHER ge capital information	346.95	Oct 8 2015	0320485
0365124	WELLS FARGO Dallas, TX 75266-0342	MAINTENANCE-OTHER ge capital information	668.95	Oct 8 2015	0320486
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	55.21	Oct 8 2015	0320487
0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	210.00	Oct 8 2015	0320488
0150689	Ronnie Hatfield Purdon, TX 76679	CONTRACT SER-OFFICIALS hatfield ronnie	40.00	Oct 8 2015	0320489
0150689	Ronnie Hatfield Purdon, TX 76679	CONTRACT SER-OFFICIALS hatfield ronnie	80.00	Oct 8 2015	0320489
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	37.80	Oct 8 2015	0320490
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	66.15	Oct 8 2015	0320491
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	191.25	Oct 8 2015	0320492
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	125.20	Oct 8 2015	0320493
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	646.93	Oct 8 2015	0320494
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	REPAIRS - PC mainline information systems, inc.	510.00	Oct 8 2015	0320495
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	195.75	Oct 8 2015	0320496
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	198.00	Oct 8 2015	0320497

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0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	45.90	Oct 8 2015	0320498
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	638.21	Oct 8 2015	0320499
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	129.60	Oct 8 2015	0320500
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	7.25	Oct 8 2015	0320501
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	155.00	Oct 8 2015	0320502
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	162.00	Oct 8 2015	0320502
0412594	NECEE'S LITTLE TREASURES Fort Worth, TX 76133	CHILDCARE necee's little treasures	30.00	Oct 8 2015	0320503
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	200.00	Oct 8 2015	0320504
0412593	OAKS FELLOWSHIP Red Oak, TX 75154	CHILDCARE oaks fellowship	135.00	Oct 8 2015	0320505
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	78.00	Oct 8 2015	0320506
0041030	PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,578.00	Oct 8 2015	0320507
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	76.50	Oct 8 2015	0320508
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	270.00	Oct 8 2015	0320509
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	270.00	Oct 8 2015	0320510
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	22.59	Oct 8 2015	0320511
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	120.00	Oct 8 2015	0320512
0390779	SHARON W. WILSON Fairfield, TX 75840	CHILDCARE sharon w. wilson	220.00	Oct 8 2015	0320513
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	27.00	Oct 8 2015	0320514
0086254	Sheri Short Austin, TX 78727	TRAVEL short sheri a	116.10	Oct 8 2015	0320515
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry, inc.	3,920.00	Oct 8 2015	0320516
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby t	80.00	Oct 8 2015	0320517
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby t	120.00	Oct 8 2015	0320517

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0000610	Leslie Smith Corsicana, TX 75110	SUPPLIES - GENERAL smith leslie ann	164.41	Oct 8 2015	0320518
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,749.85	Oct 8 2015	0320519
0343944	SPRINGSHARE LLC Miami, FL 33131	SUBSCRIPTIONS - COMPUTER springshare llc	1,598.00	Oct 8 2015	0320520
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	156.60	Oct 8 2015	0320521
0298024	SYMPPLICITY Arlington, VA 22209	SUBSCRIPTIONS - COMPUTER symplicity	326.02	Oct 8 2015	0320522
0298024	SYMPPLICITY Arlington, VA 22209	SUBSCRIPTIONS - COMPUTER symplicity	1,630.12	Oct 8 2015	0320523
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	26.55	Oct 8 2015	0320524
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	79.65	Oct 8 2015	0320524
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	MAINTENACE-HVAC tx dept licensing regulation	1,260.00	Oct 8 2015	0320525
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	305.07	Oct 8 2015	0320526
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	250.00	Oct 8 2015	0320527
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - GENERAL united parcel service	16.04	Oct 8 2015	0320528
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	262.39	Oct 8 2015	0320528
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	262.39	Oct 8 2015	0320528
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	133.20	Oct 8 2015	0320529
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	155.00	Oct 8 2015	0320530
0083998	Catherine VanZandt Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES vanzandt catherine d	369.98	Oct 8 2015	0320531
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	97.20	Oct 8 2015	0320532
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	89.15	Oct 8 2015	0320533
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	40.00	Oct 8 2015	0320534
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	60.00	Oct 8 2015	0320534
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	39.60	Oct 8 2015	0320535

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0206779	XPEDITER TECHNOLOGY Carlsbad, CA 92009	SOFTWARE xpediter technology	916.00	Oct 8 2015	0320536
0394230	Candace Gilbreath Ennis, TX 75119	A/R STUDENTS gilbreath candace e	545.05	Oct 8 2015	0320559
0393247	Cassandra Martinez Midlothian, TX 76065	A/R STUDENTS martinez cassandra	541.00	Oct 8 2015	0320590
0378494	Jacob Miller Palmer, TX 75152	A/R STUDENTS miller jacob	687.50	Oct 8 2015	0320593
0378494	Jacob Miller Palmer, TX 75152	A/R STUDENTS miller jacob	716.50	Oct 8 2015	0320593
0290403	Jennifer Rodriguez Ennis, TX 75119	A/R STUDENTS rodriguez jennifer l	609.50	Oct 8 2015	0320610
0357300	James Davis Corsicana, TX 75109	A/R STUDENTS davis james edward	281.00	Oct 8 2015	0320654
0362913	Jaime Guzman Corsicana, TX 75110	A/R STUDENTS guzman jaime	249.50	Oct 8 2015	0320655
0247345	Kayla Haley Corsicana, TX 75110	A/R STUDENTS haley kayla	305.00	Oct 8 2015	0320656
0367739	Rachel Kasowski Palmer, TX 75152	A/R STUDENTS kasowski rachel a	4.67	Oct 8 2015	0320658
0403937	Seth McCaskill Midlothian, TX 76065	A/R STUDENTS mccaskill seth t	203.00	Oct 8 2015	0320660
0330567	Payton Simpson Corsicana, TX 75110	A/R STUDENTS simpson payton b	446.25	Oct 8 2015	0320671
0328317	Walter Price III St. Paul, MN 55111-0930	A/R STUDENTS va agent cashier	486.00	Oct 8 2015	0320673
0401168	Jacob Kaspar-Enbysk St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	216.00	Oct 8 2015	0320674
0020463	Paula Cates Corsicana, TX 75110	A/R STUDENTS cates paula j	288.00	Oct 9 2015	0320677
0271321	Sandra O'Neal-Hewett Grandview, TX 76050	A/R STUDENTS o'neal-hewett sandra d	386.00	Oct 13 2015	0320703
0410636	Maria Richardson Lancaster, TX 75146	A/R STUDENTS richardson maria n	123.50	Oct 13 2015	0320707
0186840	Tiffany Sheehan Purdon, TX 76679	A/R STUDENTS sheehan tiffany l	62.75	Oct 13 2015	0320709
0399168	Robert Silva Cedar Hill, TX 75104-5524	A/R STUDENTS silva robert edward	96.50	Oct 13 2015	0320710
0406685	Renda Songer Palestine, TX 75803-1806	A/R STUDENTS songer renda jean	523.00	Oct 13 2015	0320714
0231658	Lauren Weatherford Waxahachie, TX 75165	A/R STUDENTS weatherford lauren a	270.20	Oct 13 2015	0320720
0329474	Clayton Wilson Red Oak, TX 75154	A/R STUDENTS wilson clayton m	396.00	Oct 13 2015	0320721

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0374697	VAN'S JEWELERS Corsicana, TX 75110	COLLEGE DEVELOPMENT van's jewelers	2,089.00	Oct 15 2015	0320722
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	280.00	Oct 15 2015	0320723
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.59	Oct 15 2015	0320724
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	15.57	Oct 15 2015	0320724
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	76.92	Oct 15 2015	0320724
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,366.71	Oct 15 2015	0320724
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Oct 15 2015	0320725
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Oct 15 2015	0320725
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,143.48	Oct 15 2015	0320726
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Oct 15 2015	0320727
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	240.93	Oct 15 2015	0320728
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.63	Oct 15 2015	0320729
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,003.91	Oct 15 2015	0320730
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,290.74	Oct 15 2015	0320731
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.16	Oct 15 2015	0320732
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Oct 15 2015	0320733
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,233.35	Oct 15 2015	0320734
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	418.76	Oct 15 2015	0320735
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	166.39	Oct 15 2015	0320736
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.10	Oct 15 2015	0320737
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	90.96	Oct 15 2015	0320738
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.63	Oct 15 2015	0320739

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	117.81	Oct 15 2015	0320740
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	160.00	Oct 15 2015	0320741
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	COLLEGE DEVELOPMENT affordable affairs catering	350.00	Oct 15 2015	0320742
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	331.38	Oct 15 2015	0320743
0412838	Christopher Beaty Rockwall, TX 75087	CONTRACT SER-OTHER beaty christopher a.	550.00	Oct 15 2015	0320744
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	358.50	Oct 15 2015	0320745
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,406.10	Oct 15 2015	0320745
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	240.00	Oct 15 2015	0320746
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	10,511.19	Oct 15 2015	0320747
0308423	CAPO GROUP Richardson, TX 75083	SOFTWARE capo group	11,675.00	Oct 15 2015	0320748
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,011.38	Oct 15 2015	0320749
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,788.74	Oct 15 2015	0320749
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	1,320.00	Oct 15 2015	0320751
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	399.98	Oct 15 2015	0320752
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	662.50	Oct 15 2015	0320752
0355725	Rachel Chairez Lancaster, TX 75146	TRAVEL chairez rachel	82.50	Oct 15 2015	0320753
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	SUPPLIES - GENERAL chamber commerce-ennis	60.00	Oct 15 2015	0320754
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	600.00	Oct 15 2015	0320755
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	23.95	Oct 15 2015	0320756
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	90.73	Oct 15 2015	0320757
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	107.10	Oct 15 2015	0320757
0102541	CXTEC, INC. Binghamton, NY 13902-5211	SUPPLIES - GENERAL cxtec	1,121.58	Oct 15 2015	0320758

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0079015	CYNMAR Yulee, FL 32097	SUPPLIES - GENERAL cynmar	27.45	Oct 15 2015	0320759
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	381.76	Oct 15 2015	0320760
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	580.00	Oct 15 2015	0320761
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	501.30	Oct 15 2015	0320762
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	551.97	Oct 15 2015	0320762
0412853	Dana Elsom Waxahachie, TX 75165	STUDENT ACTIVITIES elsom dana	150.00	Oct 15 2015	0320763
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	EQUIPMENT <5000 fisher scientific	561.75	Oct 15 2015	0320764
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	16.20	Oct 15 2015	0320765
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	35.10	Oct 15 2015	0320765
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	38.90	Oct 15 2015	0320766
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	124.98	Oct 15 2015	0320767
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	VIEWBOOK greenworx printing	1,096.38	Oct 15 2015	0320767
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	2,775.00	Oct 15 2015	0320768
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-7684	TESTING hesi distribution center	2,109.00	Oct 15 2015	0320769
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-7684	TESTING hesi distribution center	2,775.00	Oct 15 2015	0320770
0412841	HUFCOR, INC. Dallas, TX 75247	MAINTENANCE-OTHER hufcor, inc.	1,800.00	Oct 15 2015	0320771
0391473	INFLATABLE PARTY MAGIC, LLC Cleburne, TX 76033	STUDENT ACTIVITIES inflatable party magic, llc	120.00	Oct 15 2015	0320772
0412901	SHAHAN Waxahachie, TX 75165	STUDENT ACTIVITIES jessica shahan	85.00	Oct 15 2015	0320773
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	241.20	Oct 15 2015	0320774
0353741	Zoel Kelly Ennis, TX 75119	TRAVEL kelly zoel thomas	153.30	Oct 15 2015	0320775
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	52.65	Oct 15 2015	0320776
0007878	Robyn Kittrell Corsicana, TX 75110	COLLEGE DEVELOPMENT kittrell robyn	30.00	Oct 15 2015	0320777

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0030372	Karen Lenamond Groesbeck, TX 76642	TRAVEL lenamond karen kristine	122.40	Oct 15 2015	0320778
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	60.92	Oct 15 2015	0320779
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	474.26	Oct 15 2015	0320780
0146218	Caryn May Mexia, TX 76667	TRAVEL may caryn m.	419.40	Oct 15 2015	0320781
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	654.30	Oct 15 2015	0320782
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	120.00	Oct 15 2015	0320783
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	135.00	Oct 15 2015	0320783
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	95.00	Oct 15 2015	0320784
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	900.00	Oct 15 2015	0320785
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	COLLEGE DEVELOPMENT my sister's affair catering	2,750.00	Oct 15 2015	0320786
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,208.27	Oct 15 2015	0320787
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	EVENTS-GRADUATION navarro college auxiliary navarro college	74.00	Oct 15 2015	0320788
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	74.00	Oct 15 2015	0320788
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	74.00	Oct 15 2015	0320788
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	108.00	Oct 15 2015	0320789
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	372.00	Oct 15 2015	0320790
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	248.00	Oct 15 2015	0320791
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	456.00	Oct 15 2015	0320792
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	384.97	Oct 15 2015	0320793
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	550.73	Oct 15 2015	0320793
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	999.99	Oct 15 2015	0320793
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,581.39	Oct 15 2015	0320793

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SOFTWARE navarro college store	1,581.39	Oct 15 2015	0320793
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,581.39	Oct 15 2015	0320793
0183023	CENTER FOR OCCUPATIONAL RESEARCH DEVELOPMENT Waco, TX 76702-1689	TRAVEL ncpn	580.00	Oct 15 2015	0320794
0391080	NORA BURNHAM China Spring, TX 76633	CHILDCARE nora burnham	270.00	Oct 15 2015	0320795
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	3,761.50	Oct 15 2015	0320796
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	801.78	Oct 15 2015	0320797
0366249	Martha Padron Camacho Waxahachie, TX 75165	TRAVEL padron camacho martha n	43.24	Oct 15 2015	0320798
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	562.15	Oct 15 2015	0320799
0388472	Christian Pinesett Fort Worth, TX 76123	TRAVEL pinesett christian adrianna	108.90	Oct 15 2015	0320800
0388472	Christian Pinesett Fort Worth, TX 76123	TRAVEL pinesett christian adrianna	302.70	Oct 15 2015	0320800
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT reed brenda r	45.00	Oct 15 2015	0320801
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	135.00	Oct 15 2015	0320801
0041744	GIPSON Mexia, TX 76667	CHILDCARE rosie gipson	170.00	Oct 15 2015	0320802
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	COLLEGE DEVELOPMENT rotary club - corsicana	200.00	Oct 15 2015	0320803
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	845.91	Oct 15 2015	0320804
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	133.77	Oct 15 2015	0320805
0086254	Sheri Short Austin, TX 78727	TRAVEL short sheri a	83.25	Oct 15 2015	0320806
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	131.88	Oct 15 2015	0320807
0412837	Brianna Smith Huntsville, TX 77340	CONTRACT SER-OTHER smith brianna k	150.00	Oct 15 2015	0320808
0050798	TX COMM. COLLEGE BAND DIRECTORS ASSN Wharton, TX 77488	SUPPLIES - GENERAL tx community college band directors assn	155.00	Oct 15 2015	0320809
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	101.00	Oct 15 2015	0320810
0391364	VICTOR O. SCHINNERER COMPANY, INC. Chicago, IL 60693	INSURANCE victor o. schinnerer company, inc.	6,264.00	Oct 15 2015	0320811

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0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,088.67	Oct 15 2015	0320812
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,450.30	Oct 15 2015	0320813
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	53.61	Oct 15 2015	0320814
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	74.27	Oct 15 2015	0320815
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	930.00	Oct 15 2015	0320816
0354750	Austyn Carpenter	A/R STUDENTS 0354750, navarro college s t l fund	267.00	Oct 15 2015	0320820
0229668	Edward Borter Streetman, TX 75859	A/R STUDENTS borter edward allen	200.00	Oct 15 2015	0320824
0322426	Erik Caceres Feris, TX 75125	A/R STUDENTS caceres erik	14.50	Oct 15 2015	0320825
0314571	Isaiah Christon Ennis, TX 75119	A/R STUDENTS christon isaiah j	351.00	Oct 15 2015	0320826
0392364	Amanda Claus Midlothian, TX 76065-5971	A/R STUDENTS claus amanda paige	702.00	Oct 15 2015	0320827
0407044	Callie Dawson Midlothian, TX 76065	A/R STUDENTS dawson callie n	185.50	Oct 15 2015	0320829
0388607	Jason Hunter Ennis, TX 75119	A/R STUDENTS hunter jason n.	351.00	Oct 15 2015	0320830
0403773	Emily King Waxahachie, TX 75167	A/R STUDENTS king emily e	35.00	Oct 15 2015	0320831
0389604	Hogan Loose Waxahachie, TX 75165	A/R STUDENTS loose hogan g.	50.40	Oct 15 2015	0320832
0387114	Monica Martinez Waxahachie, TX 75165	A/R STUDENTS martinez monica lynn	39.00	Oct 15 2015	0320833
0363167	Esteban Perez Pantoja Rice, TX 75155	A/R STUDENTS perez pantoja esteban	105.75	Oct 15 2015	0320834
0388167	Matthew Pippin Corsicana, TX 75110-9256	A/R STUDENTS pippin matthew brice	216.00	Oct 15 2015	0320835
0404939	Alexander Polarolo Midlothian, TX 76065	A/R STUDENTS polarolo alexander e	142.10	Oct 15 2015	0320836
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	32,000.00	Oct 15 2015	0320939
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	3,471.60	Oct 22 2015	0320988
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	4,391.75	Oct 22 2015	0320988
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	6,076.40	Oct 22 2015	0320988

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0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	8,830.80	Oct 22 2015	0320988
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.18	Oct 22 2015	0320989
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,908.18	Oct 22 2015	0320990
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,908.18	Oct 22 2015	0320990
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,908.18	Oct 22 2015	0320990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	233.98	Oct 22 2015	0320991
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	686.24	Oct 22 2015	0320992
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	930.30	Oct 22 2015	0320993
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT adams belinda a.	152.30	Oct 22 2015	0320994
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - TOP DAWG affordable affairs catering	320.00	Oct 22 2015	0320995
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Oct 22 2015	0320996
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	41.58	Oct 22 2015	0320997
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	57.40	Oct 22 2015	0320997
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	136.90	Oct 22 2015	0320997
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	197.55	Oct 22 2015	0320997
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,791.40	Oct 22 2015	0320998
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	4,433.40	Oct 22 2015	0320999
0111423	Marcy Ballew Frost, TX 76641	STAFF DEVELOPMENT - SPECIAL ballew marcy joann	99.00	Oct 22 2015	0321000
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,411.46	Oct 22 2015	0321001
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	1,411.46	Oct 22 2015	0321001
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	45.00	Oct 22 2015	0321002
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	100.00	Oct 22 2015	0321003

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0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	86.95	Oct 22 2015	0321004
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	181.50	Oct 22 2015	0321005
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	159.95	Oct 22 2015	0321006
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	700.00	Oct 22 2015	0321007
0391684	Charles Davis Corsicana, TX 75110	CONTRACT SER-OFFICIALS davis charles	60.00	Oct 22 2015	0321008
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	1,834.60	Oct 22 2015	0321009
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Oct 22 2015	0321010
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	150.45	Oct 22 2015	0321011
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	231.00	Oct 22 2015	0321012
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	182.25	Oct 22 2015	0321013
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Oct 22 2015	0321014
0412478	GLOBAL MARKET DISTRIBUTORS, INC. Gresham, OR 97030	SUPPLIES - GENERAL global market distributors, inc.	91.90	Oct 22 2015	0321015
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	209.82	Oct 22 2015	0321016
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	451.91	Oct 22 2015	0321016
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	178.76	Oct 22 2015	0321017
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	725.22	Oct 22 2015	0321018
0150689	Ronnie Hatfield Purdon, TX 76679	CONTRACT SER-OFFICIALS hatfield ronnie	60.00	Oct 22 2015	0321019
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	EVENTS - SPECIAL ioof grand lodge	1,000.00	Oct 22 2015	0321020
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	84.28	Oct 22 2015	0321022
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	3,562.50	Oct 22 2015	0321024
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	135.37	Oct 22 2015	0321025
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	119.70	Oct 22 2015	0321026

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0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	16.20	Oct 22 2015	0321027
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,632.00	Oct 22 2015	0321028
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	803.73	Oct 22 2015	0321029
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-RECRUITING nutting timothy winfield	36.00	Oct 22 2015	0321030
0111463	Shellie O'Neal Corsicana, TX 75110	SUPPLIES - GENERAL o'neal shellie k.	163.63	Oct 22 2015	0321031
0041030	PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,578.00	Oct 22 2015	0321032
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes	234.00	Oct 22 2015	0321033
0407001	SCHOOL SAVERS Long Beach, CA 90807	SOFTWARE school savers	659.00	Oct 22 2015	0321034
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUPPLIES - GENERAL shi-government solutions	75.82	Oct 22 2015	0321035
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUBSCRIPTIONS - COMPUTER shi-government solutions	13,743.75	Oct 22 2015	0321035
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	131.88	Oct 22 2015	0321036
0185931	Jacolby Smith Corsicana, TX 75110	CONTRACT SER-OFFICIALS smith jacolby t	60.00	Oct 22 2015	0321037
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	2,975.00	Oct 22 2015	0321038
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	88.20	Oct 22 2015	0321039
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	800.00	Oct 22 2015	0321040
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	114.90	Oct 22 2015	0321041
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	282.36	Oct 22 2015	0321041
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	317.70	Oct 22 2015	0321042
0000660	Thomas Vance Corsicana, TX 75110	SUPPLIES - GENERAL vance thomas l.	90.00	Oct 22 2015	0321043
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	72.90	Oct 22 2015	0321044
0063616	Christopher Waller Waxahachie, TX 75165	SUPPLIES - GENERAL waller christopher ryan	44.97	Oct 22 2015	0321045
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	60.00	Oct 22 2015	0321046

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0409836	Marilyn White Forney, TX 75126	TRAVEL white marilyn ann	14.40	Oct 22 2015	0321047
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Oct 22 2015	0321048
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	1,501.50	Oct 22 2015	0321049
0346423	Ana Camacho Corsicana, TX 75110	A/R STUDENTS camacho ana k	308.00	Oct 22 2015	0321058
0310852	Laynee Plemons Wortham, TX 79963	A/R STUDENTS plemons laynee lillianne	152.00	Oct 22 2015	0321092
0362352	Blake Saucedo Waxahachie, TX 75165	A/R STUDENTS sucedo blake t.	246.00	Oct 22 2015	0321116
0349108	Timothy Scott Waxahachie, TX 75167	A/R STUDENTS scott timothy n	580.00	Oct 22 2015	0321117
0357622	Rashmi Silwal Ennis, TX 75119	A/R STUDENTS silwal rashmi l	442.00	Oct 22 2015	0321119
0355435	Elizabeth Vaughan Cedar Hill, TX 75104	A/R STUDENTS vaughan elizabeth a	386.00	Oct 22 2015	0321120
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	255.45	Oct 23 2015	0321121
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	255.45	Oct 23 2015	0321121
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	CONTRACT SER-OTHER bulldog lanes, llc	3,619.50	Oct 26 2015	0321122
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	74.69	Oct 29 2015	0321141
0119004	OFFICE DEPOT Dallas, TX 75266-0113	GRANT CONTROLLED SUPPLIES office depot	1,352.24	Oct 29 2015	0321142
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SOFTWARE office depot	1,352.24	Oct 29 2015	0321142
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SUPPLIES - GENERAL office depot	1,352.24	Oct 29 2015	0321142
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Oct 29 2015	0321143
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	456.58	Oct 29 2015	0321144
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	868.05	Oct 29 2015	0321145
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	489.48	Oct 29 2015	0321146
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	575.29	Oct 29 2015	0321147
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	220.06	Oct 29 2015	0321148

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.57	Oct 29 2015	0321149
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.50	Oct 29 2015	0321150
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	221.44	Oct 29 2015	0321151
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Oct 29 2015	0321152
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	685.10	Oct 29 2015	0321153
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,295.80	Oct 29 2015	0321154
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	121.05	Oct 29 2015	0321155
0035885	Peggy Anderson Kerens, TX 75144	TRAVEL-STAFF DEVELOPMENT anderson peggy lynett	45.00	Oct 29 2015	0321156
0227579	ASSN FOR PROMOTION Sevierville, TN 37864	STUDENT ACTIVITIES assn for promotion	199.00	Oct 29 2015	0321157
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	437.46	Oct 29 2015	0321158
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENACE-HVAC automation parts warehouse llc	379.00	Oct 29 2015	0321159
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	199.99	Oct 29 2015	0321160
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	344.60	Oct 29 2015	0321160
0007249	Desi Castillo Purdon, TX 76679	TRAVEL castillo desi john	26.00	Oct 29 2015	0321161
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	179.00	Oct 29 2015	0321162
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	3,396.00	Oct 29 2015	0321162
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	13.02	Oct 29 2015	0321163
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	28.80	Oct 29 2015	0321164
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL chivers elizabeth lynne	39.60	Oct 29 2015	0321165
0159886	DAIGGER SCI-ED WAREHOUSE Chicago, IL 60678-1371	SUPPLIES - GENERAL daigger sci-ed warehouse	275.30	Oct 29 2015	0321166
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	173.00	Oct 29 2015	0321167
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	44.10	Oct 29 2015	0321168

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0342666	DENLINE UNIFORMS Quincy, IL 62301	SUPPLIES - GENERAL denline uniforms	268.60	Oct 29 2015	0321169
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.62	Oct 29 2015	0321170
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Oct 29 2015	0321171
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Oct 29 2015	0321171
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	10,465.50	Oct 29 2015	0321172
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	2,887.50	Oct 29 2015	0321173
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	41,688.00	Oct 29 2015	0321173
0315253	ENGLISH COLOR SUPPLY, INC. Richardson, TX 75081	MAINTENANCE-VEHICLES english color supply, inc.	120.16	Oct 29 2015	0321174
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	732.00	Oct 29 2015	0321175
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	10.26	Oct 29 2015	0321176
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Oct 29 2015	0321177
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	131.81	Oct 29 2015	0321178
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	179.59	Oct 29 2015	0321179
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	217.54	Oct 29 2015	0321179
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	VIEWBOOK greenworx printing	341.74	Oct 29 2015	0321179
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	1,276.94	Oct 29 2015	0321179
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	4,249.32	Oct 29 2015	0321180
0245282	Gloria Bassler Waxahachie, TX 75165	TRAVEL hernandez gloria stefanie	46.80	Oct 29 2015	0321181
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	75.11	Oct 29 2015	0321182
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	54.00	Oct 29 2015	0321183
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	206.00	Oct 29 2015	0321183
0412835	K2SHARE LLC College Station, TX 77840	SUPPLIES - GENERAL k2share llc	475.00	Oct 29 2015	0321184

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0409163	Michael Kaufmann Mart, TX 76664	TRAVEL kaufmann michael d	174.69	Oct 29 2015	0321185
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	139.00	Oct 29 2015	0321186
0165063	Clayton Kirk Blooming Grove, TX 76626	TRAVEL-STAFF DEVELOPMENT kirk clayton t.	45.00	Oct 29 2015	0321187
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	38.00	Oct 29 2015	0321188
0030372	Karen Lenamond Groesbeck, TX 76642	TRAVEL lenamond karen kristine	30.60	Oct 29 2015	0321189
0158412	LONE STAR COACHES, INC. Grand Prairie, TX 75053-1668	TRAVEL-STUDENT lone star coaches, inc.	1,993.70	Oct 29 2015	0321190
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	204.57	Oct 29 2015	0321191
0325910	MARKERBOARD PEOPLE Lansing, MI 48906	SUPPLIES - GENERAL markerboard people	174.00	Oct 29 2015	0321192
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	5.97	Oct 29 2015	0321193
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	766.99	Oct 29 2015	0321193
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	766.99	Oct 29 2015	0321193
0413343	MICHAEL BATES Corsicana, TX 75110	ALUMNI OUTREACH michael bates	1,500.00	Oct 29 2015	0321194
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	81.00	Oct 29 2015	0321195
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	90.00	Oct 29 2015	0321196
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	173.16	Oct 29 2015	0321197
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	126.00	Oct 29 2015	0321198
0041822	NASFAA Washington, DC 20036-4303	MEMBERSHIPS-INSTITUTIONAL nasfaa	1,399.00	Oct 29 2015	0321199
0184244	NAVARRO COUNTY TAX ASSESSOR Corsicana, TX 75151-1070	PROPERTY TAXES navarro county tax assessor	978.63	Oct 29 2015	0321200
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	1,616.49	Oct 29 2015	0321201
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	368.31	Oct 29 2015	0321202
0094772	SACSCOC Decatur, GA 30033-4097	TRAVEL - OTHER sacs	2,235.00	Oct 29 2015	0321203
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	55.99	Oct 29 2015	0321204

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0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	264.54	Oct 29 2015	0321205
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,615.83	Oct 29 2015	0321206
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	128.50	Oct 29 2015	0321207
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	EVENTS-BULLDOG BASH swank motion pictures, inc.	696.00	Oct 29 2015	0321208
0334758	TEAM GO FIGURE Garland, TX 75040	SUPPLIES - GENERAL team go figure	650.00	Oct 29 2015	0321209
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Waxahachie, TX 75165	STUDENT GOVERNMENT texas jr college student gov't assn	225.00	Oct 29 2015	0321210
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Waxahachie, TX 75165	STUDENT GOVERNMENT texas jr college student gov't assn	225.00	Oct 29 2015	0321211
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	720.00	Oct 29 2015	0321212
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	100.00	Oct 29 2015	0321213
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	51.97	Oct 29 2015	0321214
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	69.83	Oct 29 2015	0321214
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	78.58	Oct 29 2015	0321214
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	94.54	Oct 29 2015	0321214
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	109.52	Oct 29 2015	0321214
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	71,604.84	Oct 29 2015	0321214
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	226.04	Oct 29 2015	0321215
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	34.50	Oct 29 2015	0321216
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	48.67	Oct 29 2015	0321216
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	126.00	Oct 29 2015	0321217
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	300.61	Oct 29 2015	0321218
0411756	Ann Zembala Ennis, TX 75119	TRAVEL zembala ann steele	303.89	Oct 29 2015	0321219
0267315	Nikki Clark Fairfield, TX 75840	A/R STUDENTS clark nikki	188.30	Oct 29 2015	0321261

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0394629	Morgan Elmore Frost, TX 76641	A/R STUDENTS elmore morgan whitnee	216.00	Oct 29 2015	0321287
0394328	Sawyer Abbott Grandview, TX 76050-1084	A/R STUDENTS abbott sawyer michael	873.60	Oct 29 2015	0321512
0389265	Derrick Berry Midlothian, TX 76065	A/R STUDENTS berry derrick a	117.00	Oct 29 2015	0321514
0248450	James Stallings	A/R STUDENTS stallings, navarro college s t l fund	355.00	Oct 29 2015	0321527
0236514	Charles Stone Midlothian, TX 76065	A/R STUDENTS stone charles h	671.50	Oct 29 2015	0321528
0163585	Hunter Welch	A/R STUDENTS welch, navarro college unln fund	1,578.00	Oct 29 2015	0321529
0354284	Mary Williams Waxahachie, TX 75165	A/R STUDENTS williams mary a	45.00	Oct 29 2015	0321530
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Oct 30 2015	0321531
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	570.00	Oct 30 2015	0321532
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	390.00	Oct 30 2015	0321533
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	384.16	Oct 30 2015	0321534
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	110.00	Oct 30 2015	0321535
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	51.00	Oct 30 2015	0321536
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	28.00	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	80.00	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	133.10	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	246.40	Nov 5 2015	0321538

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	585.00	Nov 5 2015	0321538
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,001.00	Nov 5 2015	0321538
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	192.50	Nov 5 2015	0321539
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	568.25	Nov 5 2015	0321540
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	119.99	Nov 5 2015	0321541
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.40	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.33	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	246.60	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	252.51	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	275.17	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	297.34	Nov 5 2015	0321542

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	302.42	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	322.00	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	334.35	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	340.97	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	354.28	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Nov 5 2015	0321542
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Nov 5 2015	0321542
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	240.30	Nov 5 2015	0321544
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	80.27	Nov 5 2015	0321545
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	516.90	Nov 5 2015	0321546
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.02	Nov 5 2015	0321547
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	892.46	Nov 5 2015	0321548
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	261.22	Nov 5 2015	0321549
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,676.88	Nov 5 2015	0321550
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	166.24	Nov 5 2015	0321551
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.55	Nov 5 2015	0321552
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	88.10	Nov 5 2015	0321553
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	117.81	Nov 5 2015	0321554
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.03	Nov 5 2015	0321555
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	38.60	Nov 5 2015	0321556

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0412595	Brenda Anderson Lancaster, TX 75146	CHILDCARE anderson brenda s	110.00	Nov 5 2015	0321557
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	913.84	Nov 5 2015	0321558
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	32.98	Nov 5 2015	0321559
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	135.05	Nov 5 2015	0321559
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	244.69	Nov 5 2015	0321559
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	3,986.52	Nov 5 2015	0321559
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	23.64	Nov 5 2015	0321560
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Nov 5 2015	0321561
0165036	Jon Boles Corsicana, TX 75110	TRAVEL boles jon p.	633.93	Nov 5 2015	0321562
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	470.35	Nov 5 2015	0321563
0033884	William Brown Richland, TX 76681	TRAVEL-STAFF DEVELOPMENT brown william russell	45.00	Nov 5 2015	0321564
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	47.55	Nov 5 2015	0321565
0408915	David Carwell Commerce, TX 75428	TRAVEL carwell david m	93.60	Nov 5 2015	0321566
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	257.00	Nov 5 2015	0321567
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	257.00	Nov 5 2015	0321567
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	REGISTRATION chamber commerce-corsicana	150.00	Nov 5 2015	0321568
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT chamber commerce-ennis	40.00	Nov 5 2015	0321569
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	REGISTRATION chamber commerce-mexia	20.00	Nov 5 2015	0321570
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	REGISTRATION chamber commerce-red oak area	50.00	Nov 5 2015	0321571
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	REGISTRATION chamber commerce-waxahachie	75.00	Nov 5 2015	0321572
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	46.35	Nov 5 2015	0321573
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	119.88	Nov 5 2015	0321574

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0040692	DALLAS MORNING NEWS Dallas, TX 75266-5237	SUBSCRIPTIONS - PAPER dallas morning news	560.56	Nov 5 2015	0321576
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	1,869.37	Nov 5 2015	0321577
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	88.20	Nov 5 2015	0321578
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Nov 5 2015	0321579
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Nov 5 2015	0321580
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Nov 5 2015	0321581
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	274.58	Nov 5 2015	0321582
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Nov 5 2015	0321583
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Nov 5 2015	0321584
0414126	DFW ROOFING, INC. Garland, TX 75040	DEFERRED MAINTENANCE dfw roofing, inc.	5,200.00	Nov 5 2015	0321585
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	SUPPLIES - GENERAL ellis county music center, inc.	44.85	Nov 5 2015	0321586
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	SUPPLIES - GENERAL ellis county music center, inc.	124.55	Nov 5 2015	0321586
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	270.00	Nov 5 2015	0321586
0412591	FIRST UNITED METHODIST CHURCH Teague, TX 75860	CHILDCARE first united methodist church	200.00	Nov 5 2015	0321587
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	179.67	Nov 5 2015	0321588
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	486.90	Nov 5 2015	0321589
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	28.80	Nov 5 2015	0321590
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,864.42	Nov 5 2015	0321591
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Nov 5 2015	0321592
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-HVAC grainger, inc.	79.64	Nov 5 2015	0321593
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	427.85	Nov 5 2015	0321594
0105233	GTOT Denton, TX 76203-5017	TRAVEL gtot	250.00	Nov 5 2015	0321595

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0251390	HIGHER ONE, INC. New Haven, CT 06511	CONTRACT SER-OTHER higher one, inc.	8,500.00	Nov 5 2015	0321596
0246421	Mark Horner Cleburne, TX 76031	TRAVEL horner mark l	31.95	Nov 5 2015	0321597
0388348	HUBSPOT, INC. Detroit, MI 48267-4722	SUBSCRIPTIONS - COMPUTER hubspot, inc.	15,000.00	Nov 5 2015	0321598
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	30.00	Nov 5 2015	0321599
0411893	Cory Hurless Corsicana, TX 75110	MEALS hurless cory anne	73.90	Nov 5 2015	0321600
0411893	Cory Hurless Corsicana, TX 75110	TRAVEL hurless cory anne	73.90	Nov 5 2015	0321600
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	43.20	Nov 5 2015	0321601
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	31.29	Nov 5 2015	0321602
0000437	Barbara Jones Ennis, TX 75119	SUPPLIES - GENERAL jones barbara eileen	50.00	Nov 5 2015	0321602
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	61.38	Nov 5 2015	0321603
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	22.27	Nov 5 2015	0321604
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	5,161.00	Nov 5 2015	0321605
0350192	Barbara Kavalier Corsicana, TX 75110	COLLEGE DEVELOPMENT kavalier barbara rene	65.73	Nov 5 2015	0321606
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara rene	167.68	Nov 5 2015	0321606
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	53.24	Nov 5 2015	0321607
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	67.23	Nov 5 2015	0321607
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	130.48	Nov 5 2015	0321607
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL-STAFF DEVELOPMENT krajca jeanette marie	271.90	Nov 5 2015	0321608
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	108.15	Nov 5 2015	0321609
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	243.45	Nov 5 2015	0321609
0280188	MARCIA K FOLLEY Nicholasville, KY 40356	INSURANCE marcia k folley	297.00	Nov 5 2015	0321610
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	208.80	Nov 5 2015	0321611

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0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	234.00	Nov 5 2015	0321611
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	317.00	Nov 5 2015	0321612
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	857.14	Nov 5 2015	0321613
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Nov 5 2015	0321614
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	1,725.00	Nov 5 2015	0321614
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	549.50	Nov 5 2015	0321615
0378615	Tamara Moore Beall Lancaster, TX 75146	TRAVEL moore beall tamara gzell	21.60	Nov 5 2015	0321616
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	151.00	Nov 5 2015	0321617
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Nov 5 2015	0321618
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	228.81	Nov 5 2015	0321619
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	75.78	Nov 5 2015	0321620
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	75.78	Nov 5 2015	0321620
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL navarro college auxiliary navarro college	75.78	Nov 5 2015	0321620
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	456.00	Nov 5 2015	0321621
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,620.00	Nov 5 2015	0321622
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,632.00	Nov 5 2015	0321623
0129719	Mary Neal Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT neal mary ruth	45.00	Nov 5 2015	0321625
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	210.00	Nov 5 2015	0321626
0391080	NORA BURNHAM China Spring, TX 76633	CHILDCARE nora burnham	220.00	Nov 5 2015	0321627
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL nutting timothy winfield	64.13	Nov 5 2015	0321628
0412593	OAKS FELLOWSHIP Red Oak, TX 75154	CHILDCARE oaks fellowship	115.00	Nov 5 2015	0321629
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	44.19	Nov 5 2015	0321630

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0411728	Jon Parker Kaufman, TX 75142	TRAVEL parker jon ryan	88.20	Nov 5 2015	0321631
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	63.54	Nov 5 2015	0321632
0046113	Danielle Pillans Corsicana, TX 75110	SUPPLIES - GENERAL pillans danielle denee	34.22	Nov 5 2015	0321633
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Nov 5 2015	0321634
0262137	PROGRESSIVE BUSINESS PUBLICATIONS Malvern, PA 19355-9790	SUPPLIES - GENERAL progressive business publications	330.00	Nov 5 2015	0321635
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	COLLEGE DEVELOPMENT quickway signs	240.00	Nov 5 2015	0321636
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	16.74	Nov 5 2015	0321637
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	220.00	Nov 5 2015	0321638
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	94.74	Nov 5 2015	0321639
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	172.00	Nov 5 2015	0321640
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	44.10	Nov 5 2015	0321641
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	18.00	Nov 5 2015	0321642
0390779	SHARON W. WILSON Fairfield, TX 75840	CHILDCARE sharon w. wilson	200.00	Nov 5 2015	0321643
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUPPLIES - GENERAL shi-government solutions	75.82	Nov 5 2015	0321644
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	50.04	Nov 5 2015	0321645
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	1,344.78	Nov 5 2015	0321646
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	108.00	Nov 5 2015	0321647
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	572.50	Nov 5 2015	0321647
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	322.00	Nov 5 2015	0321648
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT stewart sherry s	45.00	Nov 5 2015	0321649
0206569	Lori Tatsch Corsicana, TX 75110	TRAVEL tatsch lori a	128.68	Nov 5 2015	0321650
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENACE-HVAC temperature control systems	260.72	Nov 5 2015	0321651

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0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	100.00	Nov 5 2015	0321652
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	207.41	Nov 5 2015	0321653
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	434.70	Nov 5 2015	0321654
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	434.70	Nov 5 2015	0321654
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	361.80	Nov 5 2015	0321655
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	162.00	Nov 5 2015	0321656
0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL wallace natalie nicole	45.00	Nov 5 2015	0321657
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Nov 5 2015	0321658
0411756	Ann Zembala Ennis, TX 75119	SUPPLIES - GENERAL zembala ann steele	41.82	Nov 5 2015	0321659
0207134	Kyle Crabtree Lancaster, TX 75146	A/R STUDENTS crabtree kyle j	443.00	Nov 5 2015	0321668
0405425	Xzandra Davis Dallas, TX 75216	A/R - ROOM AND BOARD davis xzandra m	25.00	Nov 5 2015	0321670
0347279	Erik Ford Fort Worth, TX 76119	A/R - ROOM AND BOARD ford erik	552.15	Nov 5 2015	0321674
0378670	Aide Godoy Landaverde Longview, TX 75605	A/R STUDENTS godoy landaverde aide	2.00	Nov 5 2015	0321676
0346587	Cassie Lamb Corsicana, TX 75110	A/R STUDENTS lamb cassie l	62.00	Nov 5 2015	0321683
0391929	Jonathan Monroe Waco, TX 76704	A/R - ROOM AND BOARD monroe jonathan jordan	429.78	Nov 5 2015	0321690
0326602	Lamin Nyang Dallas, TX 75249	A/R STUDENTS nyang lamin	521.00	Nov 5 2015	0321691
0248418	Angela Parker Midlothian, TX 76065	A/R STUDENTS parker angela c	270.20	Nov 5 2015	0321693
0333671	Brian Romero Avalon, TX 76623	A/R STUDENTS romero brian a	218.00	Nov 5 2015	0321697
0330987	Tara Traylor Midlothian, TX 76065	A/R STUDENTS traylor tara	117.00	Nov 5 2015	0321703
0387623	Kati Wickliffe Midlothian, TX 76065	A/R STUDENTS wickliffe kati j	117.00	Nov 5 2015	0321708
0383774	Kenneth Winston Desoto, TX 75115-6613	A/R STUDENTS winston kenneth steven	351.00	Nov 5 2015	0321709
0091553	Joseph Dawson Waxahachie, TX 75167	A/R STUDENTS 0091553, waxahachie fire department	32.00	Nov 5 2015	0321711

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0374135	Kameran Miller Waxahachie, TX 75165	A/R STUDENTS 0374135, waxahachie fire department	32.00	Nov 5 2015	0321713
0258146	Tiffany Fredendall Waxahachie, TX 75165	A/R STUDENTS fredendall tiffany a	10.00	Nov 5 2015	0321717
0363322	Carina Perez Waxahachie, TX 75165	A/R STUDENTS perez carina	117.00	Nov 5 2015	0321718
0226137	Samantha Pleiner Ennis, TX 75119	A/R STUDENTS pleiner samantha k	270.20	Nov 5 2015	0321720
0334567	Michael Rust Waxahachie, TX 75165	A/R STUDENTS rust michael andrew	521.00	Nov 5 2015	0321721
0360311	Eduardo Sandoval Zambrano Rice, TX 75155	A/R STUDENTS sandoval zambrano eduardo m	62.75	Nov 5 2015	0321722
0313674	Toby Gray Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	671.20	Nov 5 2015	0321723
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	16.99	Nov 5 2015	0321724
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,485.35	Nov 5 2015	0321724
0219711	Jeanna Huerta Glenn Heights, TX 75154	A/R STUDENTS huerta jeanna	189.00	Nov 10 2015	0321741
0061605	Holly Molina Tehuacana, TX 76686	A/R STUDENTS molina holly r	98.00	Nov 10 2015	0321743
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	16.38	Nov 12 2015	0321761
0101799	AIRGAS Dallas, TX 75267-6031	STUDENT ACTIVITIES airgas	327.06	Nov 12 2015	0321761
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Nov 12 2015	0321762
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Nov 12 2015	0321762
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Nov 12 2015	0321762
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Nov 12 2015	0321762
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	61.60	Nov 12 2015	0321762
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	83.60	Nov 12 2015	0321762
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.20	Nov 12 2015	0321762
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	66.75	Nov 12 2015	0321763
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	1,969.47	Nov 12 2015	0321763

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	56.46	Nov 12 2015	0321764
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	95.92	Nov 12 2015	0321764
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	416.20	Nov 12 2015	0321764
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,721.60	Nov 12 2015	0321765
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,721.60	Nov 12 2015	0321765
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,721.60	Nov 12 2015	0321765
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,416.22	Nov 12 2015	0321766
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,143.48	Nov 12 2015	0321767
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Nov 12 2015	0321768
0268999	REYNOLDS Dallas, TX 75267-1344	GRANT CONTROLLED SUPPLIES reynolds	1,891.12	Nov 12 2015	0321769
0318979	Jordan Bailey Houston, TX 77048	A/R - ROOM AND BOARD bailey jordan j	391.02	Nov 12 2015	0321770
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,293.04	Nov 12 2015	0321778
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Nov 12 2015	0321779
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.16	Nov 12 2015	0321780
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,003.91	Nov 12 2015	0321781
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,233.35	Nov 12 2015	0321782
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	228.87	Nov 12 2015	0321783
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	273.83	Nov 12 2015	0321784
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	34.20	Nov 12 2015	0321785
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	90.74	Nov 12 2015	0321785
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	220.00	Nov 12 2015	0321786
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	38.70	Nov 12 2015	0321787

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	157.25	Nov 12 2015	0321788
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	2,004.77	Nov 12 2015	0321789
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	65,864.00	Nov 12 2015	0321790
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE- INTERIOR FINISHES cf supply-waco	2,105.60	Nov 12 2015	0321791
0355725	Rachel Chairez Lancaster, TX 75146	TRAVEL chairez rachel	125.19	Nov 12 2015	0321792
0163718	Kasey Chamberlain Waxahachie, TX 75165	TRAVEL - OTHER chamberlain kasey j	37.80	Nov 12 2015	0321793
0333075	CIVIC RESEARCH INSTITUTE, INC. Kingston, NJ 08528-0585	SUPPLIES - GENERAL civic research institute, inc.	186.95	Nov 12 2015	0321794
0141253	COFFEE CABARET Mexia, TX 76667	SUPPLIES - OTHER coffee cabaret	200.00	Nov 12 2015	0321795
0229314	CORE LABORATORY SUPPLIES, INC. Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supplies, inc.	333.90	Nov 12 2015	0321796
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	78.93	Nov 12 2015	0321797
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	29,270.98	Nov 12 2015	0321797
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	20.25	Nov 12 2015	0321798
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	189.00	Nov 12 2015	0321799
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	28.62	Nov 12 2015	0321800
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	335.05	Nov 12 2015	0321801
0197180	DATA PROJECTIONS, INC. Houston, TX 77210-4346	EQUIPMENT <5000 data projections, inc.	4,414.48	Nov 12 2015	0321802
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	645.89	Nov 12 2015	0321804
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	825.28	Nov 12 2015	0321804
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	REPAIRS - PC dell marketing, l. p.	412.78	Nov 12 2015	0321805
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	283.24	Nov 12 2015	0321806
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.52	Nov 12 2015	0321807
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Nov 12 2015	0321808

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0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	365.75	Nov 12 2015	0321809
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Nov 12 2015	0321810
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	756.09	Nov 12 2015	0321811
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	444.44	Nov 12 2015	0321812
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	96.75	Nov 12 2015	0321813
0411801	Yolanda Garcia Waxahachie, TX 75168	TRAVEL garcia yolanda morales	34.20	Nov 12 2015	0321814
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	34.90	Nov 12 2015	0321815
0411912	GLOBAL SIX SIGMA USA, LP Austin, TX 78726	CONTRACT SERVICES global six sigma usa, lp	13,000.00	Nov 12 2015	0321816
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	94.09	Nov 12 2015	0321817
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	159.00	Nov 12 2015	0321818
0414432	HARTMAN NEWSPAPERS. L. P. Terrell, TX 75160-0012	ADVERTISING/PROMOTIONS hartman newspapers. l. p.	378.00	Nov 12 2015	0321819
0029408	Wendy Holloway Waxahachie, TX 75165	TRAVEL holloway wendy leigh	32.81	Nov 12 2015	0321820
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	324.00	Nov 12 2015	0321821
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	38.24	Nov 12 2015	0321822
0000441	Pamela Jordan Teague, TX 75860	MEMBERSHIPS/DUES jordan pamela kay	45.00	Nov 12 2015	0321823
0392708	Alojzy Kajstura Waxahachie, TX 75165	TRAVEL kajstura alojzy	43.92	Nov 12 2015	0321824
0409163	Michael Kaufmann Mart, TX 76664	TRAVEL kaufmann michael d	272.11	Nov 12 2015	0321825
0353741	Zoel Kelly Ennis, TX 75119	TRAVEL kelly zoel thomas	118.80	Nov 12 2015	0321826
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	35.55	Nov 12 2015	0321827
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	51.57	Nov 12 2015	0321827
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	148.41	Nov 12 2015	0321828
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	GRANT CONTROLLED SUPPLIES marketlab, inc.	1,530.72	Nov 12 2015	0321829

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0148318	Rolando Martinez Corsicana, TX 75110	TRAVEL martinez rolando	290.12	Nov 12 2015	0321830
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL-STAFF DEVELOPMENT mcleod kristi karol	399.58	Nov 12 2015	0321831
0220394	MEDICAL TRAINING SOLUTIONS, INC. Seattle, WA 98127	SUPPLIES - GENERAL medical training solutions, inc.	945.00	Nov 12 2015	0321832
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	224.21	Nov 12 2015	0321833
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	520.12	Nov 12 2015	0321833
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	140.40	Nov 12 2015	0321834
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	67.50	Nov 12 2015	0321835
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	195.00	Nov 12 2015	0321835
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	900.00	Nov 12 2015	0321836
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	374.95	Nov 12 2015	0321837
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	374.95	Nov 12 2015	0321837
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	2,390.00	Nov 12 2015	0321837
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	2,390.00	Nov 12 2015	0321837
0040981	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	INSURANCE navarro regional hospital	2,540.34	Nov 12 2015	0321838
0366249	Martha Padron Camacho Waxahachie, TX 75165	TRAVEL padron camacho martha n	110.01	Nov 12 2015	0321839
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	3,038.36	Nov 12 2015	0321840
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	3,038.36	Nov 12 2015	0321840
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	45.14	Nov 12 2015	0321841
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	313.60	Nov 12 2015	0321842
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	53.10	Nov 12 2015	0321843
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	121.50	Nov 12 2015	0321844
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	60.95	Nov 12 2015	0321845

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0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	14.99	Nov 12 2015	0321846
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	23.56	Nov 12 2015	0321846
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	24.95	Nov 12 2015	0321846
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	292.83	Nov 12 2015	0321846
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202	SUPPLIES - SHOP sally's beauty supply	80.61	Nov 12 2015	0321847
0389573	Jose Sandoval Rice, TX 75155	INSURANCE sandoval jose	319.54	Nov 12 2015	0321848
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	531.00	Nov 12 2015	0321849
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	131.88	Nov 12 2015	0321850
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	36.00	Nov 12 2015	0321851
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	54.00	Nov 12 2015	0321851
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT shumate betty l.	553.00	Nov 12 2015	0321851
0043251	TACC Austin, TX 78701	TRAVEL-STAFF DEVELOPMENT tacc	600.00	Nov 12 2015	0321852
0019356	Glenda Terry Fairview, TX 75069	MEMBERSHIPS/DUES terry glenda rae	45.00	Nov 12 2015	0321853
0260753	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	100.00	Nov 12 2015	0321854
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT vance thomas l.	380.00	Nov 12 2015	0321855
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	24.30	Nov 12 2015	0321856
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT wallace natalie nicole	67.82	Nov 12 2015	0321857
0344987	Richard White Hillsboro, TX 76645	TRAVEL white richard dean	490.25	Nov 12 2015	0321858
0362007	Empress Anderson Dallas, TX 75235	A/R STUDENTS anderson empress	130.75	Nov 12 2015	0321860
0366055	Carla Barragan Waxahachie, TX 75165	A/R STUDENTS barragan carla a	351.00	Nov 12 2015	0321863
0401956	Renwick Baymon Mesquite, TX 75150-4706	A/R STUDENTS baymon renwick	152.00	Nov 12 2015	0321864
0408958	Ty Boland Ennis, TX 75119	A/R STUDENTS boland ty r	656.20	Nov 12 2015	0321866

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0294795	Tiffany Bowman Palmer, TX 75152	A/R STUDENTS bowman tiffany e	119.27	Nov 12 2015	0321867
0362247	Taylor Capehart Waxahachie, TX 75167	A/R STUDENTS capehart taylor d	270.20	Nov 12 2015	0321868
0395345	Lauren Cardenas Kerens, TX 75144-2214	A/R STUDENTS cardenas lauren michelle	168.50	Nov 12 2015	0321869
0357472	Allison Carey Ferris, TX 75125	A/R STUDENTS carey allison l.	364.70	Nov 12 2015	0321870
0195047	Cindy Chairez Kerens, TX 75144	A/R STUDENTS chairez cindy	36.00	Nov 12 2015	0321872
0388851	Wanda Clayton Waco, TX 76711-1107	A/R STUDENTS clayton wanda m	166.75	Nov 12 2015	0321873
0264790	Tiffany Curtis Ennis, TX 75119-5027	A/R STUDENTS curtis tiffany l	152.00	Nov 12 2015	0321874
0340463	Leanza Daniels Ennis, TX 75119	A/R STUDENTS daniels leanza	96.50	Nov 12 2015	0321875
0395855	Christopher Dennis Converse, TX 78109-1349	A/R STUDENTS dennis christopher m	115.00	Nov 12 2015	0321876
0333638	Mdoe Msenga Corsicana, TX 75110	A/R STUDENTS msenga mdoe	501.00	Nov 12 2015	0321883
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	572.99	Nov 13 2015	0321886
0266214	Shayla Stephens Fairfield, TX 75840	A/R STUDENTS stephens shayla m	89.26	Nov 13 2015	0321890
0000610	Leslie Smith Corsicana, TX 75110	COLLEGE DEVELOPMENT smith leslie ann	305.88	Nov 17 2015	0321891
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Nov 17 2015	0321892
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	658.00	Nov 17 2015	0321893
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	380.00	Nov 17 2015	0321894
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	110.00	Nov 17 2015	0321895
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	50.00	Nov 17 2015	0321896
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	108.96	Nov 19 2015	0321897
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT adams belinda a.	150.14	Nov 19 2015	0321898
0412804	Tammy Adams Olden, TX 76466	TRAVEL adams tammy jean	52.00	Nov 19 2015	0321899
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Nov 19 2015	0321900

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0356500	AMERICAN PHYSICAL THERAPY ASSN. Alexandria, VA 22314-9902	ACCREDITATION/LICENSURE american physical therapy assn.	7,000.00	Nov 19 2015	0321901
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,832.19	Nov 19 2015	0321902
0249512	Sandra Bentley Burlleson, TX 76028	TRAVEL-STAFF DEVELOPMENT bentley sandra jean	54.80	Nov 19 2015	0321903
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	400.32	Nov 19 2015	0321904
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	8,379.53	Nov 19 2015	0321905
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	221.01	Nov 19 2015	0321906
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT chamber commerce-ennis	150.00	Nov 19 2015	0321907
0040837	CHAMBER COMMERCE-KERENS Kerens, TX 75144-0117	MEMBERSHIPS-INSTITUTIONAL chamber commerce-kerens	100.00	Nov 19 2015	0321908
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	352.00	Nov 19 2015	0321909
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	875.00	Nov 19 2015	0321909
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL-STAFF DEVELOPMENT crane angela v	40.63	Nov 19 2015	0321910
0373026	Kraig Curry Corsicana, TX 75109	MEALS curry kraig michael	8.12	Nov 19 2015	0321911
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	825.28	Nov 19 2015	0321912
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Nov 19 2015	0321913
0186086	Robin Dorety Corsicana, TX 75110	MEALS dorety robin l	79.49	Nov 19 2015	0321914
0365124	WELLS FARGO Malvern, PA 19355	MAINTENANCE-RS6000 ge capital information	2,760.00	Nov 19 2015	0321915
0000364	Evelyn Glass Corsicana, TX 75110	MEMBERSHIPS/DUES glass evelyn k.	45.00	Nov 19 2015	0321916
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	221.44	Nov 19 2015	0321917
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Nov 19 2015	0321918
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	TRAVEL-RECRUITING greenworx printing	32.93	Nov 19 2015	0321919
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	61.20	Nov 19 2015	0321920
0000441	Pamela Jordan Teague, TX 75860	TRAVEL-STAFF DEVELOPMENT jordan pamela kay	183.08	Nov 19 2015	0321921

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0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara rene	297.23	Nov 19 2015	0321922
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	179.30	Nov 19 2015	0321923
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	78.30	Nov 19 2015	0321924
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems, inc.	8,188.58	Nov 19 2015	0321925
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING PRINT mexia daily news	250.00	Nov 19 2015	0321926
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	40.50	Nov 19 2015	0321927
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Nov 19 2015	0321928
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	8.75	Nov 19 2015	0321929
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	89.28	Nov 19 2015	0321930
0028607	Leeticia Owens Barry, TX 75102-3726	TRAVEL owens leeticia	43.00	Nov 19 2015	0321931
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	162.51	Nov 19 2015	0321932
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Nov 19 2015	0321933
0398555	QUAD LEARNING, INC. Washington, DC 20036	DIFFERENTIAL TUITION TO AH quad learning, inc.	85,194.00	Nov 19 2015	0321934
0398555	QUAD LEARNING, INC. Washington, DC 20036	PROGRAM FEES TO AH quad learning, inc.	85,194.00	Nov 19 2015	0321934
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	EVENTS - SPECIAL quickway signs	359.60	Nov 19 2015	0321935
0390867	Nancy Rebal Dallas, TX 75208	CONTRACT SER-OTHER rebal nancy a	250.00	Nov 19 2015	0321936
0041744	GIPSON Mexia, TX 76667	CHILDCARE rosie gipson	220.00	Nov 19 2015	0321937
0262508	SCHOOL OUTFITTERS Cincinnati, OH 45263-8517	EQUIPMENT <5000 school outfitters	452.35	Nov 19 2015	0321938
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	251.54	Nov 19 2015	0321939
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Nov 19 2015	0321940
0189558	Ian Storm Waxahachie, TX 75167	TRAVEL storm ian parker kekoa	65.70	Nov 19 2015	0321941
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5112	INSURANCE tasb risk management fund	500.00	Nov 19 2015	0321942

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0154286	TEXAS GOLF KARTS Waco, TX 76712	MAINTENANCE-OTHER texas golf karts	1,223.95	Nov 19 2015	0321943
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES university texas systems	4,919.46	Nov 19 2015	0321944
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	281.25	Nov 19 2015	0321945
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	110.09	Nov 19 2015	0321946
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,291.38	Nov 19 2015	0321947
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	16,250.00	Nov 19 2015	0321948
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING PRINT wni newspaper, inc.	347.00	Nov 19 2015	0321949
0383033	Bryanna Wright Corsicana, TX 75110	CONTRACT SER-OTHER wright bryanna	450.00	Nov 19 2015	0321950
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Nov 19 2015	0321951
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	28.00	Nov 19 2015	0321951
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Nov 19 2015	0321951
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	299.90	Nov 19 2015	0321952
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	8.37	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.80	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	197.87	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	216.41	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	222.09	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Nov 19 2015	0321953

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	232.00	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	267.47	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	276.97	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	279.94	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	283.51	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	300.89	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	317.91	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	327.33	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.91	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Nov 19 2015	0321953
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Nov 19 2015	0321953
0396385	Canice Eshiebor Wichita Falls, TX 76302	A/R STUDENTS eshiebor canice omosioba	87.00	Nov 19 2015	0321957
0363376	Edgar Espinosa Frost, TX 76641	A/R STUDENTS espinosa edgar e	107.00	Nov 19 2015	0321958
0408454	Dionte David Katy, TX 77449	A/R - ROOM AND BOARD david dionte	600.00	Nov 19 2015	0321967
0375385	Kevin Davis Cedar Hill, TX 75104	A/R - ROOM AND BOARD davis kevin	600.00	Nov 19 2015	0321968
0401029	Jason Lejeune Sabinal, TX 78881-0276	A/R - ROOM AND BOARD lejeune jason	328.81	Nov 19 2015	0321987
0406955	Deona Norris Irving, TX 75062	A/R - ROOM AND BOARD norris deona	221.32	Nov 19 2015	0321995
0319323	Shawn Roby Mesquite, TX 75149	A/R - ROOM AND BOARD robby shawn r	550.00	Nov 19 2015	0322001

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0396920	Kevin Smith Mesquite, TX 75150-3556	A/R - ROOM AND BOARD smith kevin	363.72	Nov 19 2015	0322008
0396429	Trevaughn Williams Wills Point, TX 75169-2942	A/R - ROOM AND BOARD williams trevaughn	246.61	Nov 19 2015	0322022
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	43.45	Nov 20 2015	0322037
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	54.45	Nov 20 2015	0322038
0412428	Elaine Caraway Colleyville, TX 76034	CONTRACT - TRAINING caraway elaine	848.22	Nov 20 2015	0322039
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	199.99	Nov 20 2015	0322040
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	15.00	Nov 20 2015	0322041
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	48.60	Nov 20 2015	0322042
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	88.94	Nov 20 2015	0322043
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	46.80	Nov 20 2015	0322044
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Nov 20 2015	0322045
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs, llc	4,831.40	Nov 20 2015	0322046
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	166.32	Nov 20 2015	0322047
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	172.80	Nov 20 2015	0322048
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	135.00	Nov 20 2015	0322049
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	53.42	Nov 20 2015	0322050
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CONTROLLED SUPPLIES hoyt breathing air products	9,311.40	Nov 20 2015	0322051
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	87.48	Nov 20 2015	0322052
0409163	Michael Kaufmann Mart, TX 76664	TRAVEL kaufmann michael d	240.22	Nov 20 2015	0322053
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	22.50	Nov 20 2015	0322054
0088457	LAW ENFORCEMENT TARGETS Blaine, MN 55449-6740	SUPPLIES - GENERAL law enforcement targets	3,216.04	Nov 20 2015	0322055
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	140.04	Nov 20 2015	0322056

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0006325	Alma Long Teague, TX 75860	MEALS long alma alaine	118.19	Nov 20 2015	0322057
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	118.19	Nov 20 2015	0322057
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	87.30	Nov 20 2015	0322058
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	39.24	Nov 20 2015	0322059
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	442.50	Nov 20 2015	0322060
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	4,645.52	Nov 20 2015	0322061
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	45.08	Nov 20 2015	0322062
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,944.90	Nov 20 2015	0322063
0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	8,995.00	Nov 20 2015	0322064
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	37.80	Nov 20 2015	0322065
0137999	Stericycle, Inc DO NOT USE Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle (amer 3ci)	168.63	Nov 20 2015	0322066
0137999	Stericycle, Inc DO NOT USE Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	146.67	Nov 20 2015	0322067
0396907	AXON ENTERPRISES, INC. Phoenix, AZ 85038-9661	AMMUNITION taser international	2,251.08	Nov 20 2015	0322068
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	8.53	Nov 20 2015	0322069
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT williamson talina	219.59	Nov 20 2015	0322070
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	DEFERRED MAINTENANCE oak security group llc	5,801.75	Dec 3 2015	0322071
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	242.00	Dec 3 2015	0322072
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Dec 3 2015	0322073
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	107.88	Dec 3 2015	0322073
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	140.00	Dec 3 2015	0322073
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	159.22	Dec 3 2015	0322073
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	518.00	Dec 3 2015	0322073

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,358.32	Dec 3 2015	0322073
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	74.69	Dec 3 2015	0322074
0119004	OFFICE DEPOT Dallas, TX 75266-0113	EQUIPMENT <5000 office depot	1,173.96	Dec 3 2015	0322075
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Dec 3 2015	0322076
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	273.99	Dec 3 2015	0322077
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	273.99	Dec 3 2015	0322078
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	254.91	Dec 3 2015	0322079
0030058	Michelle Bailey Corsicana, TX 75110	TRAVEL bailey michelle lyn	65.00	Dec 3 2015	0322080
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	10.55	Dec 3 2015	0322081
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	868.23	Dec 3 2015	0322082
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,044.34	Dec 3 2015	0322082
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	1,044.34	Dec 3 2015	0322082
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	2,840.23	Dec 3 2015	0322082
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	9,608.58	Dec 3 2015	0322082
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840-0899	MEMBERSHIPS-INSTITUTIONAL chamber commerce-fairfield	50.00	Dec 3 2015	0322083
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	REGISTRATION chamber commerce-red oak area	15.00	Dec 3 2015	0322084
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	46.35	Dec 3 2015	0322085
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	295.21	Dec 3 2015	0322086
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	295.21	Dec 3 2015	0322086
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Dec 3 2015	0322087
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Dec 3 2015	0322088
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	411.87	Dec 3 2015	0322089

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0414126	DFW ROOFING, INC. Garland, TX 75040	DEFERRED MAINTENANCE dfw roofing, inc.	5,200.00	Dec 3 2015	0322090
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	5,603.50	Dec 3 2015	0322091
0412591	FIRST UNITED METHODIST CHURCH Teague, TX 75860	CHILDCARE first united methodist church	160.00	Dec 3 2015	0322092
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Dec 3 2015	0322093
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Dec 3 2015	0322094
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	88.83	Dec 3 2015	0322095
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	317.13	Dec 3 2015	0322095
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT janet l. henderson trophies	65.00	Dec 3 2015	0322096
0373624	Jennifer Jones Corsicana, TX 75110	TRAVEL jones jennifer leigh	197.01	Dec 3 2015	0322097
0373624	Jennifer Jones Corsicana, TX 75110	TRAVEL jones jennifer leigh	250.74	Dec 3 2015	0322097
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	818.18	Dec 3 2015	0322098
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	305.55	Dec 3 2015	0322099
0063956	Caton's CATON Corsicana, TX 75110	DEFERRED MAINTENANCE marble caton's custom	485.00	Dec 3 2015	0322100
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	893.55	Dec 3 2015	0322101
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	76.27	Dec 3 2015	0322102
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	19.92	Dec 3 2015	0322103
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,620.00	Dec 3 2015	0322104
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	12.45	Dec 3 2015	0322105
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	33.25	Dec 3 2015	0322105
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	195.00	Dec 3 2015	0322105
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	820.85	Dec 3 2015	0322105
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	3,761.85	Dec 3 2015	0322105

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,761.85	Dec 3 2015	0322105
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	60.51	Dec 3 2015	0322106
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	1,823.01	Dec 3 2015	0322106
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	1,823.01	Dec 3 2015	0322106
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	150.00	Dec 3 2015	0322107
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	362.00	Dec 3 2015	0322108
0412593	OAKS FELLOWSHIP Red Oak, TX 75154	CHILDCARE oaks fellowship	75.00	Dec 3 2015	0322109
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	801.78	Dec 3 2015	0322110
0038085	Scott Powers Corsicana, TX 75110	TRAVEL powers scott l	118.40	Dec 3 2015	0322111
0380279	PROSERV CRANE GROUP Houston, TX 77267-0965	MAINTENANCE-OTHER proserv crane group	481.00	Dec 3 2015	0322112
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	306.16	Dec 3 2015	0322113
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	140.00	Dec 3 2015	0322114
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	180.00	Dec 3 2015	0322114
0383425	Steven Robertson Grand Prairie, TX 75050	TRAVEL robertson steven james	148.50	Dec 3 2015	0322115
0047819	RYDIN DECAL Elk Grove Village, IL 60009	STUDENT PHOTO IDS rydin decal	2,264.94	Dec 3 2015	0322116
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT scott cathy	45.00	Dec 3 2015	0322117
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	1,910.70	Dec 3 2015	0322118
0390779	SHARON W. WILSON Fairfield, TX 75840	CHILDCARE sharon w. wilson	180.00	Dec 3 2015	0322119
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	120.69	Dec 3 2015	0322120
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	131.88	Dec 3 2015	0322121
0413059	TCC LEARNING LLC League City, TX 77573	SUBSCRIPTIONS - COMPUTER tcc learning llc	2,750.00	Dec 3 2015	0322122
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	58.56	Dec 3 2015	0322123

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	42.42	Dec 3 2015	0322124
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	38.58	Dec 3 2015	0322125
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	44.12	Dec 3 2015	0322126
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	29.71	Dec 3 2015	0322127
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	82.29	Dec 3 2015	0322128
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	400.62	Dec 3 2015	0322129
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	119.00	Dec 3 2015	0322130
0384321	Chauncey Hill Cedar Hill, TX 75104	A/R STUDENTS hill chauncey r	386.00	Dec 8 2015	0322137
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Dec 10 2015	0322144
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Dec 10 2015	0322144
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	4,581.60	Dec 10 2015	0322145
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.78	Dec 10 2015	0322146
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.81	Dec 10 2015	0322146
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	10.36	Dec 10 2015	0322146
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	11.50	Dec 10 2015	0322146
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	55.94	Dec 10 2015	0322146
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	65.21	Dec 10 2015	0322146
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	776.09	Dec 10 2015	0322146
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	798.96	Dec 10 2015	0322146
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,143.48	Dec 10 2015	0322147
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-1,245.23	Dec 10 2015	0322148
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	128.96	Dec 10 2015	0322148

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	293.00	Dec 10 2015	0322148
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	472.71	Dec 10 2015	0322148
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	685.33	Dec 10 2015	0322148
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	841.43	Dec 10 2015	0322148
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,835.00	Dec 10 2015	0322148
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	28.10	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.36	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	159.76	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	168.29	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	222.18	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.27	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.22	Dec 10 2015	0322149

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	281.22	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	284.10	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	319.97	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Dec 10 2015	0322149
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Dec 10 2015	0322149
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	479.88	Dec 10 2015	0322151
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	852.91	Dec 10 2015	0322152
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	506.70	Dec 10 2015	0322153
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	601.15	Dec 10 2015	0322154
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	209.27	Dec 10 2015	0322155
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.58	Dec 10 2015	0322156
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.53	Dec 10 2015	0322157
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	84.37	Dec 10 2015	0322158
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.04	Dec 10 2015	0322159
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	892.61	Dec 10 2015	0322160
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	240.34	Dec 10 2015	0322161
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	517.01	Dec 10 2015	0322162
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	221.16	Dec 10 2015	0322163
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	116.57	Dec 10 2015	0322164
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Dec 10 2015	0322165
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,140.18	Dec 10 2015	0322166

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	4,790.63	Dec 10 2015	0322167
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,366.17	Dec 10 2015	0322168
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Dec 10 2015	0322169
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	629.45	Dec 10 2015	0322170
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.03	Dec 10 2015	0322171
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	84.56	Dec 10 2015	0322172
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.25	Dec 10 2015	0322173
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	38.97	Dec 10 2015	0322174
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.20	Dec 10 2015	0322175
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	240.00	Dec 10 2015	0322176
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	161.55	Dec 10 2015	0322177
0069246	CX3 GROUP Corsicana, TX 75110	EXPERIENCE MANAGEMENT action sign banner	20.00	Dec 10 2015	0322178
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	78.00	Dec 10 2015	0322178
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	180.00	Dec 10 2015	0322179
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,330.78	Dec 10 2015	0322181
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	119.00	Dec 10 2015	0322182
0081634	Shari Beck Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT beck shari a	205.00	Dec 10 2015	0322183
0249512	Sandra Bentley Burleson, TX 76028	TRAVEL bentley sandra jean	264.73	Dec 10 2015	0322184
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	260.00	Dec 10 2015	0322185
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	1,418.92	Dec 10 2015	0322186
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	Dec 10 2015	0322187
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	187.03	Dec 10 2015	0322188

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	199.99	Dec 10 2015	0322189
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	6.92	Dec 10 2015	0322190
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	10.63	Dec 10 2015	0322191
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	21.60	Dec 10 2015	0322192
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	SUPPLIES - GENERAL chamber commerce-mexia	120.00	Dec 10 2015	0322193
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	175.00	Dec 10 2015	0322194
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	170.00	Dec 10 2015	0322195
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	350.00	Dec 10 2015	0322196
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL - OTHER chivers elizabeth lynne	86.00	Dec 10 2015	0322197
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,717.57	Dec 10 2015	0322198
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	9,882.11	Dec 10 2015	0322199
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	28,216.86	Dec 10 2015	0322200
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	774.57	Dec 10 2015	0322201
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	MAINTENANCE-OTHER dallas midwest	390.00	Dec 10 2015	0322202
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	167.12	Dec 10 2015	0322203
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	34.48	Dec 10 2015	0322204
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	460.96	Dec 10 2015	0322204
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	179.39	Dec 10 2015	0322205
0414126	DFW ROOFING, INC. Garland, TX 75040	DEFERRED MAINTENANCE dfw roofing, inc.	5,200.00	Dec 10 2015	0322206
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL-STUDENT dillman lisa c.	195.04	Dec 10 2015	0322207
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	211.90	Dec 10 2015	0322208
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Dec 10 2015	0322209

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0248845	Kevin Duvel Waxahachie, TX 75165	TRAVEL duvel kevin f	259.78	Dec 10 2015	0322210
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Dec 10 2015	0322211
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Dec 10 2015	0322211
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - PAPER ebSCO subscription services	10,288.13	Dec 10 2015	0322212
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	4,115.51	Dec 10 2015	0322213
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	37.80	Dec 10 2015	0322214
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	77.40	Dec 10 2015	0322215
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	122.40	Dec 10 2015	0322216
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	28.80	Dec 10 2015	0322217
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Dec 10 2015	0322218
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	26.91	Dec 10 2015	0322219
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - OTHER greenworx printing	40.00	Dec 10 2015	0322220
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	56.91	Dec 10 2015	0322220
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	169.17	Dec 10 2015	0322220
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - OTHER greenworx printing	1,478.23	Dec 10 2015	0322220
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	7.20	Dec 10 2015	0322221
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	146.00	Dec 10 2015	0322222
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	172.55	Dec 10 2015	0322223
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	64.41	Dec 10 2015	0322224
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	64.80	Dec 10 2015	0322225
0416119	HUNTER PLUMBING INC. Corsicana, TX 75110	MAINTENANCE-OTHER hunter plumbing inc.	300.26	Dec 10 2015	0322226
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	30.00	Dec 10 2015	0322227

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0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER johnny c. whearley	65.00	Dec 10 2015	0322228
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	117.94	Dec 10 2015	0322229
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	21.24	Dec 10 2015	0322230
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Dec 10 2015	0322230
0000442	Sharron Jordan Corsicana, TX 75110	TRAVEL jordan sharron l.	66.42	Dec 10 2015	0322231
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	113.40	Dec 10 2015	0322232
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	538.65	Dec 10 2015	0322232
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	2,193.75	Dec 10 2015	0322233
0353741	Zoel Kelly Ennis, TX 75119	TRAVEL kelly zoel thomas	34.50	Dec 10 2015	0322234
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,050.87	Dec 10 2015	0322235
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	264.60	Dec 10 2015	0322236
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	55.57	Dec 10 2015	0322237
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	722.48	Dec 10 2015	0322237
0146218	Caryn May Mexia, TX 76667	TRAVEL may caryn m.	420.93	Dec 10 2015	0322238
0146218	Caryn May Mexia, TX 76667	TRAVEL may caryn m.	441.90	Dec 10 2015	0322238
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	161.55	Dec 10 2015	0322239
0023467	Kristie Melton Corsicana, TX 75110	TRAVEL melton kristie french	34.20	Dec 10 2015	0322240
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	120.69	Dec 10 2015	0322241
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	918.98	Dec 10 2015	0322242
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	24.30	Dec 10 2015	0322243
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,642.53	Dec 10 2015	0322244
0167060	MIDLOTHIAN CONFERENCE CENTER Midlothian, TX 76065-1910	COLLEGE DEVELOPMENT midlothian conference center	300.00	Dec 10 2015	0322245

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0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	32.40	Dec 10 2015	0322246
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	108.00	Dec 10 2015	0322246
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	135.00	Dec 10 2015	0322247
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	178.96	Dec 10 2015	0322248
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,350.00	Dec 10 2015	0322249
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	74.48	Dec 10 2015	0322250
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	396.44	Dec 10 2015	0322251
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	30.51	Dec 10 2015	0322252
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	39.24	Dec 10 2015	0322252
0092637	Amy Nicholson Barry, TX 75102	TRAVEL - OTHER nicholson amy j	86.00	Dec 10 2015	0322252
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	385.27	Dec 10 2015	0322253
0410454	Jeffrey Olsen Cedar Park, TX 78613	TRAVEL olsen jeffrey joe	153.90	Dec 10 2015	0322254
0410454	Jeffrey Olsen Cedar Park, TX 78613	TRAVEL olsen jeffrey joe	256.50	Dec 10 2015	0322254
0411728	Jon Parker Kaufman, TX 75142	TRAVEL parker jon ryan	44.10	Dec 10 2015	0322255
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	111.78	Dec 10 2015	0322256
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	18.90	Dec 10 2015	0322257
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	81.00	Dec 10 2015	0322258
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT reed brenda r	329.49	Dec 10 2015	0322258
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	73.53	Dec 10 2015	0322259
0415703	DUPLICATE RUFFIN MIKEL INVESTMENTS, IN Ennis, TX 75119	SUPPLIES - GENERAL ruffin mikel investments, inc.	57.00	Dec 10 2015	0322260
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	107.39	Dec 10 2015	0322261
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	69.30	Dec 10 2015	0322262

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0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	70.75	Dec 10 2015	0322262
0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	1,420.00	Dec 10 2015	0322263
0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	4,340.00	Dec 10 2015	0322263
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Dec 10 2015	0322264
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	379.40	Dec 10 2015	0322265
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	427.90	Dec 10 2015	0322266
0234063	Leslie Stice Midlothian, TX 76065	TRAVEL stice leslie marie	191.03	Dec 10 2015	0322267
0415697	STRING HORN SHOP, INC. Bryan, TX 77803	SUPPLIES - GENERAL string horn shop, inc.	96.80	Dec 10 2015	0322268
0415697	STRING HORN SHOP, INC. Bryan, TX 77803	SUPPLIES - GENERAL string horn shop, inc.	197.00	Dec 10 2015	0322268
0006208	Teresa Sutton Kirvin, TX 75848	TRAVEL sutton teresa j	37.17	Dec 10 2015	0322269
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	58.41	Dec 10 2015	0322270
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Dec 10 2015	0322270
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	140.85	Dec 10 2015	0322271
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	5.00	Dec 10 2015	0322272
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	13.00	Dec 10 2015	0322272
0048725	THECB Austin, TX 78711-2788	RESTRICTED SCHOLARSHIP EXPENSE thecb	219,137.60	Dec 10 2015	0322273
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	332.00	Dec 10 2015	0322274
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	Dec 10 2015	0322275
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	Dec 10 2015	0322275
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	Dec 10 2015	0322275
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	171.20	Dec 10 2015	0322276
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	57,342.92	Dec 10 2015	0322277

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0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	161.00	Dec 10 2015	0322278
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	114.90	Dec 10 2015	0322279
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	301.00	Dec 10 2015	0322279
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	1,072.92	Dec 10 2015	0322280
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES university texas systems	1,639.82	Dec 10 2015	0322281
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	90.90	Dec 10 2015	0322282
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	62.38	Dec 10 2015	0322283
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Dec 10 2015	0322284
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	196.89	Dec 10 2015	0322285
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	100.00	Dec 10 2015	0322286
0111659	James Whorton Kerens, TX 75144	TRAVEL whorton james kipling	511.23	Dec 10 2015	0322287
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	52.99	Dec 10 2015	0322288
0416172	WINDOW MAN LLC Cedar Hill, TX 75106-2512	COLLEGE DEVELOPMENT window man llc	2,219.00	Dec 10 2015	0322289
0416172	WINDOW MAN LLC Cedar Hill, TX 75106-2512	MAINTENANCE-OTHER window man llc	2,219.00	Dec 10 2015	0322289
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	50.51	Dec 10 2015	0322290
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,522.81	Dec 10 2015	0322291
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,595.33	Dec 10 2015	0322292
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,595.33	Dec 10 2015	0322293
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	327.64	Dec 10 2015	0322294
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	74.27	Dec 10 2015	0322295
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	19.80	Dec 10 2015	0322296
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	237.60	Dec 10 2015	0322296

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0402580	Jonathan Erickson Corsicana, TX 75109	A/R STUDENTS erickson jonathan l	35.00	Dec 10 2015	0322297
0401138	Ryann Gaede Midlothian, TX 76065-6473	A/R STUDENTS gaede ryann nicole	130.00	Dec 10 2015	0322298
0401138	Ryann Gaede Midlothian, TX 76065-6473	A/R STUDENTS gaede ryann nicole	268.00	Dec 10 2015	0322298
0229268	Haylea Hinds Corsicana, TX 75109	A/R STUDENTS hinds haylea d	357.00	Dec 10 2015	0322300
0334669	Dylan King Groesbeck, TX 76642	A/R STUDENTS king dylan b	351.00	Dec 10 2015	0322301
0398048	Colton Hooten 15/FA	A/R STUDENTS navarro college s t l fund	2,073.00	Dec 10 2015	0322302
0374063	Ronald Jackson	A/R STUDENTS navarro college unln fund	1,478.00	Dec 10 2015	0322303
0118440	Mark Reynolds Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	343.00	Dec 10 2015	0322304
0253134	Jamie Causey Waxahachie, TX 75165	A/R STUDENTS causey jamie l	911.00	Dec 10 2015	0322307
0341477	Jeffrey Chance Waxahachie, TX 75165	A/R STUDENTS chance jeffrey s	1,163.00	Dec 10 2015	0322308
0172386	Kristy Dabney Mexia, TX 76667	A/R STUDENTS dabney kristy m	15.00	Dec 10 2015	0322310
0357424	Denise Duran Ferris, TX 75125	A/R STUDENTS duran denise	990.00	Dec 10 2015	0322312
0333236	Gabriela Esparza Waxahachie, TX 75167	A/R STUDENTS esparza gabriela	400.00	Dec 10 2015	0322313
0389024	Moises Garcia Glenn Heights, TX 75154	A/R STUDENTS garcia moises	386.00	Dec 10 2015	0322316
0408103	Vannessa Hamilton Cedar Hill, TX 75104-2305	A/R STUDENTS hamilton vannessa	2,166.00	Dec 10 2015	0322317
0363718	Jasmaine Harris Red Oak, TX 75154	A/R STUDENTS harris jasmaine r	35.00	Dec 10 2015	0322318
0289168	Taylor Hunt Teague, TX 75860	A/R STUDENTS hunt taylor p	52.90	Dec 10 2015	0322319
0409486	Keishaun Keaton Fairfield, TX 75840	A/R STUDENTS keaton keishaun r	1,400.00	Dec 10 2015	0322321
0392259	David Lopez Midlothian, TX 76065-7602	A/R STUDENTS lopez david	2,013.00	Dec 10 2015	0322322
0380518	Misty McAllum Burleson, TX 76028-3430	A/R STUDENTS mcallum misty	722.00	Dec 10 2015	0322323
0330333	Erin McCullough Maypearl, TX 76064	A/R STUDENTS mccullough erin e	963.00	Dec 10 2015	0322324
0201863	Krystal McDuffie Rice, TX 75155	A/R STUDENTS mcduffie krystal	2,949.00	Dec 10 2015	0322325

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0389649	Sarai Navarro Calzada Dallas, TX 75235-4326	A/R STUDENTS navarro calzada sarai	1,138.55	Dec 10 2015	0322326
0382274	Torrance Pendleton Wichita Falls, TX 76301	A/R STUDENTS pendleton torrance t	1,545.70	Dec 10 2015	0322327
0333037	Nina Pesina Waxahachie, TX 75165	A/R STUDENTS pesina nina b	386.00	Dec 10 2015	0322328
0333037	Nina Pesina Waxahachie, TX 75165	A/R STUDENTS pesina nina b	519.00	Dec 10 2015	0322328
0303792	Daniela Salazar Palmer, TX 75152	A/R STUDENTS salazar daniela	500.00	Dec 10 2015	0322329
0396648	Jamie Teakell Midlothian, TX 76065	A/R STUDENTS teakell jamie	4,700.00	Dec 10 2015	0322331
0412439	Antonino Tusa Ennis, TX 75119	A/R STUDENTS tusa antonino m	501.00	Dec 10 2015	0322333
0217465	Riley Whitson Fairfield, TX 75840	A/R STUDENTS whitson riley	400.00	Dec 10 2015	0322334
0252902	Jyllian Womack Red Oak, TX 75154	A/R STUDENTS womack jyllian	990.00	Dec 10 2015	0322335
0357997	Angus Worcester Wortham, TX 76693	A/R STUDENTS worcester angus g	1,563.00	Dec 10 2015	0322336
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - SPECIAL affordable affairs catering	4,375.00	Dec 14 2015	0322337
0289425	Suzanne Marucci Midlothian, TX 76065	A/R STUDENTS marucci suzanne e	152.00	Dec 16 2015	0322344
0289425	Suzanne Marucci Midlothian, TX 76065	A/R STUDENTS marucci suzanne e	234.00	Dec 16 2015	0322344
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	483.07	Dec 17 2015	0322349
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	96.53	Dec 17 2015	0322350
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,444.16	Dec 17 2015	0322351
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,003.91	Dec 17 2015	0322352
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	5,488.29	Dec 17 2015	0322353
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	2,928.92	Dec 17 2015	0322354
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	2,928.92	Dec 17 2015	0322355
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	277.74	Dec 17 2015	0322356
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	277.44	Dec 17 2015	0322357

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,288.20	Dec 17 2015	0322358
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	223.54	Dec 17 2015	0322359
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	303.83	Dec 17 2015	0322360
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	37.80	Dec 17 2015	0322361
0213810	DO NOT USE ACTION AUTOMATIC SPRINKLER, IN Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler,	350.00	Dec 17 2015	0322362
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	60.00	Dec 17 2015	0322363
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	90.00	Dec 17 2015	0322363
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Dec 17 2015	0322364
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	63.57	Dec 17 2015	0322365
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENACE-HVAC automation parts warehouse llc	859.00	Dec 17 2015	0322366
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	918.62	Dec 17 2015	0322367
0030058	Michelle Bailey Corsicana, TX 75110	COLLEGE DEVELOPMENT bailey michelle lyn	100.00	Dec 17 2015	0322368
0211274	BECK ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER beck animal hospital	80.00	Dec 17 2015	0322369
0412517	Holly Boomer Corsicana, TX 75151	TRAVEL - OTHER boomer holly rae	120.00	Dec 17 2015	0322370
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment co.	165.66	Dec 17 2015	0322371
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	46.17	Dec 17 2015	0322372
0408915	David Carwell Commerce, TX 75428	TRAVEL carwell david m	93.60	Dec 17 2015	0322373
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	10.17	Dec 17 2015	0322374
0355725	Rachel Chairez Lancaster, TX 75146	TRAVEL chairez rachel	9.09	Dec 17 2015	0322375
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT chamber commerce-corsicana	700.00	Dec 17 2015	0322376
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	MEMBERSHIPS-INSTITUTIONAL chamber commerce-corsicana	1,020.00	Dec 17 2015	0322377
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT chamber commerce-corsicana	1,000.00	Dec 17 2015	0322378

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0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	37.53	Dec 17 2015	0322379
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	7,338.83	Dec 17 2015	0322380
0279984	Kitty Clark Marlin, TX 76661	TRAVEL clark kitty ann	97.33	Dec 17 2015	0322381
0416518	CONCEPT3D, INC. Boulder, CO 80302	COLLEGE DEVELOPMENT concept3d, inc.	9,763.00	Dec 17 2015	0322382
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	62.40	Dec 17 2015	0322383
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	497.88	Dec 17 2015	0322384
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	483.43	Dec 17 2015	0322386
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	18.90	Dec 17 2015	0322387
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	508.95	Dec 17 2015	0322388
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Dec 17 2015	0322389
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	73.52	Dec 17 2015	0322390
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	13,650.00	Dec 17 2015	0322391
0394411	Lasandra Fuller Dallas, TX 75237	TRAVEL fuller lasandra rachel	46.80	Dec 17 2015	0322392
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	206.55	Dec 17 2015	0322393
0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	46.80	Dec 17 2015	0322394
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	728.06	Dec 17 2015	0322395
0042594	Carla Harris Corsicana, TX 75110	TRAVEL harris carla	45.54	Dec 17 2015	0322396
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	529.65	Dec 17 2015	0322397
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	1,375.00	Dec 17 2015	0322398
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	66.60	Dec 17 2015	0322399
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	176.40	Dec 17 2015	0322399
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	275.40	Dec 17 2015	0322399

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0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	199.58	Dec 17 2015	0322400
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	38.25	Dec 17 2015	0322401
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	44.82	Dec 17 2015	0322402
0373624	Jennifer Jones Corsicana, TX 75110	TRAVEL jones jennifer leigh	53.73	Dec 17 2015	0322403
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	216.00	Dec 17 2015	0322404
0353741	Zoel Kelly Ennis, TX 75119	TRAVEL kelly zoel thomas	132.80	Dec 17 2015	0322405
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	218.00	Dec 17 2015	0322407
0402157	LEXMARK ENTERPRISE SOFTWARE USA, INC. Dallas, TX 75284-6261	MAINTENANCE-RS6000 lexmark enterprise software usa, inc.	15,876.48	Dec 17 2015	0322408
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	609.57	Dec 17 2015	0322409
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	288.90	Dec 17 2015	0322410
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	971.65	Dec 17 2015	0322411
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING PRINT mexia daily news	129.00	Dec 17 2015	0322412
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	322.50	Dec 17 2015	0322413
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	375.00	Dec 17 2015	0322413
0378615	Tamara Moore Beall Lancaster, TX 75146	TRAVEL moore beall tamara gzell	21.60	Dec 17 2015	0322414
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	GRANT CONTROLLED SUPPLIES nasco, inc.	290.76	Dec 17 2015	0322415
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL nasco, inc.	290.76	Dec 17 2015	0322415
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,256.00	Dec 17 2015	0322416
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	620.00	Dec 17 2015	0322417
0092637	Amy Nicholson Barry, TX 75102	TRAVEL-STAFF DEVELOPMENT nicholson amy j	45.00	Dec 17 2015	0322418
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	71.62	Dec 17 2015	0322419
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	109.17	Dec 17 2015	0322419

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0103603	PALO ALTO COLLEGE San Antonio, TX 78224	TELECOURSE INSTRUCTION palo alto college	250.00	Dec 17 2015	0322421
0226477	Judy Patenaude Midlothian, TX 76065	TRAVEL patenaude judy b.	37.80	Dec 17 2015	0322422
0140906	Mallory Pressler Ennis, TX 75119	COLLEGE DEVELOPMENT pressler mallory maranda	100.00	Dec 17 2015	0322423
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	8.10	Dec 17 2015	0322424
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	40.50	Dec 17 2015	0322425
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	90.00	Dec 17 2015	0322426
0416175	ROBERT GARY PHILLIPS Keller, TX 76248	TRAVEL-RECRUITING robert gary phillips	500.00	Dec 17 2015	0322427
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	44.52	Dec 17 2015	0322428
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	400.00	Dec 17 2015	0322429
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	8.10	Dec 17 2015	0322430
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	86.00	Dec 17 2015	0322431
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	53.10	Dec 17 2015	0322432
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	39.60	Dec 17 2015	0322433
0237483	SIMTRONICS Little Silver, NJ 07739-0038	TEXTBOOKS/TRAINING MATERIALS simtronics	14,300.00	Dec 17 2015	0322434
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL solis isaac b	183.96	Dec 17 2015	0322435
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL solis isaac b	197.10	Dec 17 2015	0322435
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,705.40	Dec 17 2015	0322436
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	46.80	Dec 17 2015	0322437
0206996	SURVEYMONKEY.COM Chicago, IL 60693	SUBSCRIPTIONS - COMPUTER surveymonkey.com	228.00	Dec 17 2015	0322438
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	31.86	Dec 17 2015	0322439
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	216.18	Dec 17 2015	0322439
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75238	MAINTENACE-HVAC temperature control systems	99.43	Dec 17 2015	0322440

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0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	126.00	Dec 17 2015	0322441
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	47,039.52	Dec 17 2015	0322442
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	348.75	Dec 17 2015	0322443
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	181.80	Dec 17 2015	0322444
0041204	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	COLLEGE DEVELOPMENT victorian samples florist	230.00	Dec 17 2015	0322445
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Dec 17 2015	0322446
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	39.15	Dec 17 2015	0322447
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,372.10	Dec 17 2015	0322448
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	35.70	Dec 17 2015	0322449
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	39.24	Dec 17 2015	0322449
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Dec 17 2015	0322450
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	56.12	Dec 17 2015	0322451
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.27	Dec 17 2015	0322452
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	77.98	Dec 17 2015	0322453
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	28.00	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	60.50	Dec 17 2015	0322454

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	198.00	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	310.20	Dec 17 2015	0322454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Dec 17 2015	0322454
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	191.84	Dec 17 2015	0322455
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,498.52	Dec 17 2015	0322456
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,498.52	Dec 17 2015	0322456
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,498.52	Dec 17 2015	0322456
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	2,050.00	Dec 17 2015	0322457
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Dec 17 2015	0322458
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Dec 17 2015	0322458
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Dec 17 2015	0322459
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Dec 17 2015	0322460
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	376.32	Dec 17 2015	0322460
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Dec 18 2015	0322463
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	658.00	Dec 18 2015	0322464
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	380.00	Dec 18 2015	0322465
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,270.00	Dec 18 2015	0322466
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	110.00	Dec 18 2015	0322467
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	50.00	Dec 18 2015	0322468
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	3.71	Dec 22 2015	0322469

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Dec 22 2015	0322470
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	7,261.47	Dec 22 2015	0322471
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat fire security	383.40	Dec 22 2015	0322472
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	658.09	Dec 22 2015	0322473
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Dec 22 2015	0322474
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	93.12	Dec 22 2015	0322475
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT chamber commerce-corsicana	700.00	Dec 22 2015	0322476
0382486	CITY DESOTO DeSoto, TX 75115	RENTAL - OTHER city desoto	1,000.00	Dec 22 2015	0322477
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	309.00	Dec 22 2015	0322478
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	225.00	Dec 22 2015	0322479
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Dec 22 2015	0322481
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	6,599.06	Dec 22 2015	0322482
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	83.45	Dec 22 2015	0322483
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,050.87	Dec 22 2015	0322484
0130465	Scott Laza Ennis, TX 75119	CPR CARDS laza scott b	550.00	Dec 22 2015	0322485
0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	SUPPLIES - GENERAL medline industries	54.21	Dec 22 2015	0322486
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,048.00	Dec 22 2015	0322487
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	3,973.50	Dec 22 2015	0322488
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	100.00	Dec 22 2015	0322489
0249079	ROC SOFTWARE Dallas, TX 75267-1068	SOFTWARE roc software	2,795.00	Dec 22 2015	0322490
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	24.40	Dec 22 2015	0322491
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	136.30	Dec 22 2015	0322492

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0148621	SOURCE4 Roanoke, VA 24018	SOFTWARE source4	2,170.00	Dec 22 2015	0322493
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Dec 22 2015	0322494
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Dec 22 2015	0322495
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Dec 22 2015	0322496
0395884	Adolfo Chavira Sanchez Rockdale, TX 76567	A/R - ROOM AND BOARD chavira sanchez adolfo a	50.00	Dec 22 2015	0322497
0395884	Adolfo Chavira Sanchez Rockdale, TX 76567	A/R - ROOM AND BOARD chavira sanchez adolfo a	325.00	Dec 22 2015	0322497
0223482	Nicole Morgan Mexia, TX 76667	A/R STUDENTS morgan nicole l	152.00	Jan 6 2016	0322511
0330276	Ryan Rasco Ennis, TX 75119	A/R STUDENTS rasco ryan	152.00	Jan 6 2016	0322513
0376743	Laron Roby Mesquite, TX 75149	A/R - ROOM AND BOARD roby laron d	25.00	Jan 6 2016	0322514
0407408	Nicholas Taylor Red Oak, TX 75154-2810	A/R STUDENTS taylor nicholas christian	117.00	Jan 6 2016	0322517
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Jan 7 2016	0322519
0123810	ATI Chicago, IL 60693-0622	TESTING ati	3,095.82	Jan 7 2016	0322520
0123810	ATI Chicago, IL 60693-0622	TESTING ati	6,191.64	Jan 7 2016	0322520
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,255.52	Jan 7 2016	0322520
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	9,000.00	Jan 7 2016	0322521
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.65	Jan 7 2016	0322522
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	10.61	Jan 7 2016	0322522
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	44.31	Jan 7 2016	0322522
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	624.63	Jan 7 2016	0322522
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	75.69	Jan 7 2016	0322523
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jan 7 2016	0322524
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jan 7 2016	0322524

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	298.31	Jan 7 2016	0322524
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jan 7 2016	0322524
0259076	Stacey Allen Purdon, TX 76679	A/R STUDENTS allen stacey	43.20	Jan 7 2016	0322526
0377739	Anibal Lopez Corsicana, TX 75110	A/R STUDENTS lopez anibal i	107.00	Jan 7 2016	0322531
0396610	Holt Moore Fairfield, TX 75840	A/R STUDENTS moore holt w	117.00	Jan 7 2016	0322532
0408801	Warren Moore IV College Station, TX 77840	A/R STUDENTS moore iv warren n	386.00	Jan 7 2016	0322533
0374038	Zachary Seif Ovilla, TX 75154	A/R STUDENTS seif zachary	404.00	Jan 7 2016	0322535
0311759	Haley Tinsley Teague, TX 75860	A/R STUDENTS tinsley haley	270.20	Jan 7 2016	0322536
0382144	Jeremy Griffin St Paul, MN 55111-0930	A/R STUDENTS va agent	351.00	Jan 7 2016	0322537
0261163	Shawn Woodard Fairfield, TX 75840	A/R STUDENTS woodard shawn d	2.00	Jan 7 2016	0322541
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	498.62	Jan 7 2016	0322542
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	4,790.63	Jan 7 2016	0322543
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	844.13	Jan 7 2016	0322544
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	566.83	Jan 7 2016	0322545
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	220.08	Jan 7 2016	0322546
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.58	Jan 7 2016	0322547
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.04	Jan 7 2016	0322548
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	611.12	Jan 7 2016	0322549
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	240.34	Jan 7 2016	0322550
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	221.16	Jan 7 2016	0322551
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Jan 7 2016	0322552
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.03	Jan 7 2016	0322553

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	87.09	Jan 7 2016	0322554
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	628.71	Jan 7 2016	0322555
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	114.25	Jan 7 2016	0322556
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	184.82	Jan 7 2016	0322557
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	109.20	Jan 7 2016	0322558
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	186.70	Jan 7 2016	0322559
0213810	DO NOT USE ACTION AUTOMATIC SPRINKLER, IN Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler,	345.00	Jan 7 2016	0322560
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	213.67	Jan 7 2016	0322561
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,068.91	Jan 7 2016	0322562
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	499.98	Jan 7 2016	0322563
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	1,268.82	Jan 7 2016	0322564
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	153,340.18	Jan 7 2016	0322564
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	10,553.45	Jan 7 2016	0322565
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	987.00	Jan 7 2016	0322566
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,512.00	Jan 7 2016	0322566
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	30.09	Jan 7 2016	0322567
0029859	Nancy Chaney Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT chaney nancy lee	982.28	Jan 7 2016	0322568
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	144.46	Jan 7 2016	0322569
0279984	Kitty Clark Marlin, TX 76661	BEN-EDUC. REIMBURSEMENT clark kitty ann	617.91	Jan 7 2016	0322570
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,456.82	Jan 7 2016	0322571
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,661.78	Jan 7 2016	0322572
0041608	CORSICANA H.S. Corsicana, TX 75110	SUPPLIES - GENERAL corsicana high school	240.00	Jan 7 2016	0322573

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0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - GENERAL council development company, llc	495.00	Jan 7 2016	0322574
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Jan 7 2016	0322575
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	29.60	Jan 7 2016	0322576
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	52.98	Jan 7 2016	0322576
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	242.04	Jan 7 2016	0322577
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jan 7 2016	0322578
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	675.00	Jan 7 2016	0322579
0379199	EWT HOLDINGS III CORP. Pittsburgh, PA 15251-6766	MAINTENANCE-OTHER ewt holdings iii corp.	243.29	Jan 7 2016	0322580
0412591	FIRST UNITED METHODIST CHURCH Teague, TX 75860	CHILDCARE first united methodist church	90.00	Jan 7 2016	0322581
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	1,107.82	Jan 7 2016	0322582
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Jan 7 2016	0322583
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Jan 7 2016	0322584
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Jan 7 2016	0322585
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-HVAC grainger, inc.	112.29	Jan 7 2016	0322586
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Jan 7 2016	0322587
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	28.60	Jan 7 2016	0322588
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING/PROMOTIONS greenworx printing	76.63	Jan 7 2016	0322588
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	191.32	Jan 7 2016	0322588
0105233	GTOT Denton, TX 76203-5017	MEMBERSHIPS-INSTITUTIONAL gtot	75.00	Jan 7 2016	0322589
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	1,108.52	Jan 7 2016	0322590
0411893	Cory Hurless Corsicana, TX 75110	SUPPLIES - GENERAL hurless cory anne	19.97	Jan 7 2016	0322591
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	268.51	Jan 7 2016	0322592

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0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	70.00	Jan 7 2016	0322593
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	101.91	Jan 7 2016	0322594
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL-STAFF DEVELOPMENT jones-albercrombie sigrid s	45.00	Jan 7 2016	0322595
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Jan 7 2016	0322596
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	192.15	Jan 7 2016	0322597
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,108.52	Jan 7 2016	0322598
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	113.40	Jan 7 2016	0322599
0222098	MAIN STREET GYM Midlothian, TX 76065	CONTRACT SER-OTHER main street gym	240.00	Jan 7 2016	0322600
0238017	Erica Maldonado Powell, TX 75153	BEN-EDUC. REIMBURSEMENT maldonado erica	1,108.52	Jan 7 2016	0322601
0063956	Caton's CATON Corsicana, TX 75110	DEFERRED MAINTENANCE marble caton's custom	640.00	Jan 7 2016	0322602
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	700.00	Jan 7 2016	0322603
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110	MAINTENANCE-OTHER medical surgical associates	178.00	Jan 7 2016	0322604
0372962	MEDREC INTERNATIONAL INC. San Antonio, TX 78209	SUPPLIES - GENERAL medrec international inc.	223.96	Jan 7 2016	0322605
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	722.30	Jan 7 2016	0322606
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING PRINT mexia daily news	75.00	Jan 7 2016	0322607
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	423.06	Jan 7 2016	0322608
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	142.20	Jan 7 2016	0322609
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	62.00	Jan 7 2016	0322610
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	228.00	Jan 7 2016	0322610
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	332.00	Jan 7 2016	0322610
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	456.00	Jan 7 2016	0322610
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	806.00	Jan 7 2016	0322610

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	113.96	Jan 7 2016	0322611
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	117.73	Jan 7 2016	0322611
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	118.99	Jan 7 2016	0322611
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	WORKSHOPS navarro college store	407.73	Jan 7 2016	0322611
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	434.94	Jan 7 2016	0322611
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	850.00	Jan 7 2016	0322611
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	47.71	Jan 7 2016	0322612
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	103.94	Jan 7 2016	0322612
0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	1,108.52	Jan 7 2016	0322613
0416594	NORTH TEXAS COLORGUARD ASSN. Arlington, TX 76096	TRAVEL-RECRUITING north texas colorguard association	1,150.00	Jan 7 2016	0322614
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	27.00	Jan 7 2016	0322615
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	32.97	Jan 7 2016	0322615
0412593	OAKS FELLOWSHIP Red Oak, TX 75154	CHILDCARE oaks fellowship	45.00	Jan 7 2016	0322616
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	SUPPLIES - GENERAL pasco scientific	232.49	Jan 7 2016	0322617
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	83.30	Jan 7 2016	0322618
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Jan 7 2016	0322619
0417109	Lakin Saucedo Northridge, CA 91324	EVENTS-BULLDOG BASH sucedo lakin	950.00	Jan 7 2016	0322620
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	143.44	Jan 7 2016	0322621
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	113.40	Jan 7 2016	0322622
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,707.90	Jan 7 2016	0322623
0411908	STAGERIGHT Clare, MI 48617	EVENTS-MUSICAL stageright	5,475.00	Jan 7 2016	0322624
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	189.70	Jan 7 2016	0322625

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0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Jan 7 2016	0322626
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Jan 7 2016	0322627
0335015	CRESCENT Midlothian, TX 76065	CONTRACT SER-OTHER studio, llc crescent yoga	176.00	Jan 7 2016	0322628
0043570	TASSSP Arlington, TX 76019	REGISTRATION tasssp	1,500.00	Jan 7 2016	0322629
0417110	THEE MICHAEL ISSAC Chicago, IL 60643	EVENTS-BULLDOG BASH thee michael issac	1,600.00	Jan 7 2016	0322630
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	1,083.49	Jan 7 2016	0322631
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	26.48	Jan 7 2016	0322632
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	64.31	Jan 7 2016	0322633
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	45.93	Jan 7 2016	0322634
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	43.87	Jan 7 2016	0322635
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	82.25	Jan 7 2016	0322636
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	19.69	Jan 7 2016	0322637
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	423.66	Jan 7 2016	0322638
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	1,639.82	Jan 7 2016	0322639
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	324.86	Jan 7 2016	0322640
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,280.65	Jan 7 2016	0322640
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,493.70	Jan 7 2016	0322640
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	2,417.18	Jan 7 2016	0322640
0266998	Brandon Williams Waxahachie, TX 75165	SUPP - PART TIME williams brandon j	1,600.00	Jan 7 2016	0322641
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,450.30	Jan 7 2016	0322642
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	80.00	Jan 14 2016	0322643
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Jan 14 2016	0322643

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,023.00	Jan 14 2016	0322643
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	7,500.00	Jan 14 2016	0322644
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	STUDENT ACTIVITIES corsicana welding supplies	57.31	Jan 14 2016	0322645
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	180.15	Jan 14 2016	0322646
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Jan 14 2016	0322647
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Jan 14 2016	0322647
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,143.48	Jan 14 2016	0322648
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Jan 14 2016	0322649
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,016.80	Jan 14 2016	0322650
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	71.90	Jan 14 2016	0322651
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,444.16	Jan 14 2016	0322652
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	2,928.92	Jan 14 2016	0322653
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Jan 14 2016	0322654
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,140.18	Jan 14 2016	0322655
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,323.02	Jan 14 2016	0322656
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	273.83	Jan 14 2016	0322657
0404134	ALPHABET AQUISITION CORP. Dallas, TX 75219	ADVERTISING/PROMOTIONS alphabet aquisition corp.	1,111.54	Jan 14 2016	0322658
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Jan 14 2016	0322659
0227579	ASSN FOR PROMOTION Sevierville, TN 37862	STUDENT ACTIVITIES asn for promotion	299.00	Jan 14 2016	0322660
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	93.58	Jan 14 2016	0322661
0222544	AUTOMATION DIRECT Atlanta, GA 30384-2417	GRANT CONTROLLED SUPPLIES automation direct	251.50	Jan 14 2016	0322662
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	67.87	Jan 14 2016	0322663

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,421.60	Jan 14 2016	0322663
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	2,574.52	Jan 14 2016	0322664
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	199.99	Jan 14 2016	0322666
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	255.00	Jan 14 2016	0322666
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	349.00	Jan 14 2016	0322666
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	543.15	Jan 14 2016	0322667
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	275.00	Jan 14 2016	0322668
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	10.00	Jan 14 2016	0322669
0412429	COLOR-AID CORP. Hudson Falls, NY 12839	SUPPLIES - GENERAL color-aid corp.	88.30	Jan 14 2016	0322670
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	259.86	Jan 14 2016	0322671
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	508.95	Jan 14 2016	0322672
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	538.17	Jan 14 2016	0322672
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	825.89	Jan 14 2016	0322672
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,004.67	Jan 14 2016	0322672
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	717.56	Jan 14 2016	0322673
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,651.78	Jan 14 2016	0322673
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	73.52	Jan 14 2016	0322674
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Jan 14 2016	0322675
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jan 14 2016	0322676
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,260.96	Jan 14 2016	0322677
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	108.45	Jan 14 2016	0322678
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	18.92	Jan 14 2016	0322679

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	159.14	Jan 14 2016	0322680
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	293.97	Jan 14 2016	0322680
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	1,826.77	Jan 14 2016	0322681
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	778.91	Jan 14 2016	0322682
0166032	HARRISON BROTHERS, INC. Chapel Hill, NC 27517	SUPPLIES - GENERAL harrison brothers, inc.	358.59	Jan 14 2016	0322683
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	722.55	Jan 14 2016	0322684
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	2,160.00	Jan 14 2016	0322685
0409163	Michael Kaufmann Mart, TX 76664	TRAVEL kaufmann michael d	165.60	Jan 14 2016	0322686
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	823.51	Jan 14 2016	0322687
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	SUPPLIES - GENERAL laerdal medical corp.	74.55	Jan 14 2016	0322688
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	GRANT CAPITALIZED EQUIPMENT laerdal medical corp.	9,654.58	Jan 14 2016	0322688
0130465	Scott Laza Ennis, TX 75119	CPR CARDS laza scott b	110.00	Jan 14 2016	0322689
0146218	Caryn May Mexia, TX 76667	TRAVEL may caryn m.	233.55	Jan 14 2016	0322690
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	50,837.50	Jan 14 2016	0322691
0167060	MIDLOTHIAN CONFERENCE CENTER Midlothian, TX 76065-1910	COLLEGE DEVELOPMENT midlothian conference center	1,065.00	Jan 14 2016	0322692
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Jan 14 2016	0322693
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	285.00	Jan 14 2016	0322694
0183149	Amanda Morrison Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT morrison amanda ruth	45.00	Jan 14 2016	0322695
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	COLLEGE DEVELOPMENT my sister's affair catering	1,650.00	Jan 14 2016	0322696
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,208.27	Jan 14 2016	0322697
0378485	Kenneth Navarro Hurst, TX 76054	CPR CARDS navarro kenneth	816.00	Jan 14 2016	0322698
0041004	NORCOSTCO, INC. Minneapolis, MN 55426	EVENTS-DRAMA norcostco, inc.	103.14	Jan 14 2016	0322699

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0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	1,623.60	Jan 14 2016	0322700
0394818	QUARK ENTERPRISES, INC. Vineland, NJ 08362-2396	SUPPLIES - GENERAL quark enterprises, inc.	182.25	Jan 14 2016	0322701
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	1,066.82	Jan 14 2016	0322702
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	120.00	Jan 14 2016	0322703
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	11.99	Jan 14 2016	0322704
0228492	SIRSIDYNIX Chicago, IL 60677-4002	SUPPLIES - GENERAL sirsidynix	233.00	Jan 14 2016	0322705
0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	640.00	Jan 14 2016	0322705
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SOFTWARE MAINTENANCE spellmann associates	38.97	Jan 14 2016	0322706
0121496	Anthony Taylor Centerville, TX 75833	BEN-EDUC. REIMBURSEMENT taylor anthony	862.00	Jan 14 2016	0322707
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	14.00	Jan 14 2016	0322708
0412906	THYCOTIC SOFTWARE LTD Washington, DC 20036	SOFTWARE thycotic software ltd	1,361.50	Jan 14 2016	0322709
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES tx commission on fire protection	170.00	Jan 14 2016	0322710
0203623	Erika Ulozaite-Cross Fort Worth, TX 76163	SUPPLIES - GENERAL ulozaite-cross erika	112.00	Jan 14 2016	0322711
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	34.20	Jan 14 2016	0322712
0374697	VAN'S JEWELERS Corsicana, TX 75110	COLLEGE DEVELOPMENT van's jewelers	2,089.00	Jan 14 2016	0322713
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	4,079.56	Jan 14 2016	0322714
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,198.37	Jan 14 2016	0322715
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	52.18	Jan 14 2016	0322716
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	300.61	Jan 14 2016	0322717
0393234	Kynisscia Banks Dallas, TX 75217-5116	A/R STUDENTS banks kynisscia c	200.00	Jan 14 2016	0322718
0384673	Katia Mosley Houston, TX 77034	A/R - ROOM AND BOARD mosley katia e	25.00	Jan 14 2016	0322728
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	3,655.00	Jan 14 2016	0322736

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0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	28.80	Jan 14 2016	0322737
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	63.18	Jan 14 2016	0322738
0411728	Jon Parker Kaufman, TX 75142	TRAVEL parker jon ryan	44.10	Jan 14 2016	0322739
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Jan 21 2016	0322740
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Jan 21 2016	0322740
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Jan 21 2016	0322740
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Jan 21 2016	0322740
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	28.00	Jan 21 2016	0322740
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Jan 21 2016	0322740
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	133.10	Jan 21 2016	0322740
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	246.40	Jan 21 2016	0322740
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	63.50	Jan 21 2016	0322741
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	179.00	Jan 21 2016	0322741
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,420.07	Jan 21 2016	0322742
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,420.07	Jan 21 2016	0322742
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,420.07	Jan 21 2016	0322742
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,420.07	Jan 21 2016	0322742
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	EQUIPMENT <5000 pocket nurse	231.66	Jan 21 2016	0322743
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.49	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.16	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jan 21 2016	0322744

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	256.23	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	283.94	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	320.36	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	323.94	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jan 21 2016	0322744
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	407.09	Jan 21 2016	0322744
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,300.07	Jan 21 2016	0322760
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	499.50	Jan 21 2016	0322761
0412595	Brenda Anderson Lancaster, TX 75146	CHILDCARE anderson brenda s	140.00	Jan 21 2016	0322762
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	8,274.19	Jan 21 2016	0322763
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	2,132.40	Jan 21 2016	0322764
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	106.32	Jan 21 2016	0322765

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	134.18	Jan 21 2016	0322765
0247476	Stephen Buchanan Waxahachie, TX 75165	TRAVEL buchanan stephen I	304.20	Jan 21 2016	0322766
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,155.00	Jan 21 2016	0322767
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,895.05	Jan 21 2016	0322768
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,012.99	Jan 21 2016	0322769
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	65,864.00	Jan 21 2016	0322770
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	246.68	Jan 21 2016	0322771
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	300.00	Jan 21 2016	0322771
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	526.62	Jan 21 2016	0322771
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	275.00	Jan 21 2016	0322772
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	250.00	Jan 21 2016	0322773
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	1,085.00	Jan 21 2016	0322774
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	33.75	Jan 21 2016	0322775
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	700.64	Jan 21 2016	0322776
0149471	Zachary Crase Ennis, TX 75119	TRAVEL crase zachary wayne	126.00	Jan 21 2016	0322777
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT crill cody patrick	119.00	Jan 21 2016	0322778
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	656.76	Jan 21 2016	0322779
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	415.48	Jan 21 2016	0322780
0197180	DATA PROJECTIONS, INC. Houston, TX 77210-4346	EQUIPMENT <5000 data projections, inc.	3,903.04	Jan 21 2016	0322781
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,650.56	Jan 21 2016	0322782
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	5,506.72	Jan 21 2016	0322782
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Jan 21 2016	0322783

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0042299	ELECTRICO, INC. Corsicana, TX 75151-3097	MAINTENACE-HVAC electrico, inc.	375.00	Jan 21 2016	0322784
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	190.77	Jan 21 2016	0322785
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	492.26	Jan 21 2016	0322786
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	STUDENT ACTIVITIES greenworx printing	73.25	Jan 21 2016	0322787
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	299.25	Jan 21 2016	0322787
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	675.74	Jan 21 2016	0322787
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	8.39	Jan 21 2016	0322788
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	SUBSCRIPTIONS - PAPER groesbeck journal news	30.00	Jan 21 2016	0322789
0411893	Cory Hurless Corsicana, TX 75110	TRAVEL hurless cory anne	80.51	Jan 21 2016	0322790
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	37.26	Jan 21 2016	0322791
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-8500	SOFTWARE laerdal medical corp.	3,540.00	Jan 21 2016	0322792
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	171,046.00	Jan 21 2016	0322793
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	112.56	Jan 21 2016	0322794
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	EQUIPMENT <5000 nasco, inc.	921.44	Jan 21 2016	0322795
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	GRANT CONTROLLED SUPPLIES nasco, inc.	921.44	Jan 21 2016	0322795
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	66.14	Jan 21 2016	0322796
0252309	NCLEX PROGRAM REPORTS Portland, OR 97286	MEMBERSHIPS/DUES nclex program reports	425.00	Jan 21 2016	0322797
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	734.64	Jan 21 2016	0322798
0391080	NORA BURNHAM China Spring, TX 76633	CHILDCARE nora burnham	150.00	Jan 21 2016	0322799
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	132.57	Jan 21 2016	0322800
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	8,660.00	Jan 21 2016	0322801
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	1,414.81	Jan 21 2016	0322802

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0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	1,414.81	Jan 21 2016	0322802
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	3,622.05	Jan 21 2016	0322802
0162644	PONDER INC. Dallas, TX 75252-5947	DEFERRED MAINTENANCE ponder inc.	85,267.00	Jan 21 2016	0322803
0387852	Christopher Price Waco, TX 76712	TRAVEL-STUDENT price christopher burt	875.00	Jan 21 2016	0322804
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	ADVERTISING/PROMOTIONS quickway signs	650.00	Jan 21 2016	0322805
0391060	RIGOL TECHNOLOGIES, INC. Beaverton, OR 97005	EQUIPMENT <5000 rigol technologies, inc.	414.00	Jan 21 2016	0322806
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	162.00	Jan 21 2016	0322807
0219026	SCHINDLER ELEVATOR CORP. Chicago, IL 60673-3050	MAINTENANCE-OTHER schindler elevator corp.	3,027.68	Jan 21 2016	0322808
0390779	SHARON W. WILSON Fairfield, TX 75840	CHILDCARE sharon w. wilson	80.00	Jan 21 2016	0322809
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	EQUIPMENT <5000 shi-government solutions	344.16	Jan 21 2016	0322810
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	662.62	Jan 21 2016	0322811
0137999	Stericycle, Inc DO NOT USE Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	168.63	Jan 21 2016	0322812
0137999	Stericycle, Inc DO NOT USE Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	171.51	Jan 21 2016	0322813
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	304.20	Jan 21 2016	0322814
0065319	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures	400.00	Jan 21 2016	0322815
0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	3,592.83	Jan 21 2016	0322816
0267989	DEAN THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	MAINTENANCE-OTHER thedford office supply	190.99	Jan 21 2016	0322817
0267989	DEAN THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	REPAIRS - PC thedford office supply	190.99	Jan 21 2016	0322817
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	45,248.32	Jan 21 2016	0322818
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	8.61	Jan 21 2016	0322819
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	EQUIPMENT <5000 wards natural scientific, inc.	471.92	Jan 21 2016	0322820
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	SUBSCRIPTIONS - PAPER waxahachie daily light news	282.00	Jan 21 2016	0322821

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	74.47	Jan 21 2016	0322822
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601-1216	SUPPLIES - GENERAL gov't finance officers assn.	505.00	Jan 27 2016	0322823
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	492.53	Jan 27 2016	0322824
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	858.86	Jan 27 2016	0322825
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	494.77	Jan 27 2016	0322826
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	605.91	Jan 27 2016	0322827
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	220.38	Jan 27 2016	0322828
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.72	Jan 27 2016	0322829
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.92	Jan 27 2016	0322830
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	221.44	Jan 27 2016	0322831
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Jan 27 2016	0322832
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	674.86	Jan 27 2016	0322833
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	37.80	Jan 27 2016	0322834
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	7,600.00	Jan 27 2016	0322835
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	65,864.00	Jan 27 2016	0322836
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	8.48	Jan 27 2016	0322837
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	60.00	Jan 27 2016	0322838
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	DEFERRED MAINTENANCE corsicana glass mirror	599.10	Jan 27 2016	0322839
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	300.00	Jan 27 2016	0322840
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	1,931.44	Jan 27 2016	0322842
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	5,307.86	Jan 27 2016	0322842
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	122.85	Jan 27 2016	0322843

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0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	495.57	Jan 27 2016	0322843
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Jan 27 2016	0322844
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	769.39	Jan 27 2016	0322845
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,127.39	Jan 27 2016	0322845
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	467.03	Jan 27 2016	0322846
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT demoss cayla m	467.03	Jan 27 2016	0322846
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Jan 27 2016	0322847
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jan 27 2016	0322848
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	5,646.01	Jan 27 2016	0322849
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	337.50	Jan 27 2016	0322850
0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	46.80	Jan 27 2016	0322851
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	37.80	Jan 27 2016	0322852
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	37.26	Jan 27 2016	0322853
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	70.20	Jan 27 2016	0322854
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	198.44	Jan 27 2016	0322855
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	613.57	Jan 27 2016	0322856
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Jan 27 2016	0322857
0088179	NOEL-LEVITZ Des Moines, IA 50303-0718	CONTRACT SER-OTHER noel-levitz	4,987.50	Jan 27 2016	0322858
0387633	Reginald Osborne Dallas, TX 75376	TRAVEL osborne reginald wayne	27.54	Jan 27 2016	0322859
0398472	Daniel Parr Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT parr daniel scott	108.00	Jan 27 2016	0322860
0061488	ROTARY CLUB - MEXIA Mexia, TX 76667-0225	COLLEGE DEVELOPMENT rotary club - mexia	200.00	Jan 27 2016	0322861
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	148.52	Jan 27 2016	0322862

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0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,516.54	Jan 27 2016	0322863
0154887	STEWART ENGINEERING SUPPLY, INC. Arlington, TX 76010	MAINTENANCE-OTHER stewart engineering supply, inc.	559.50	Jan 27 2016	0322864
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	194.95	Jan 27 2016	0322865
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	194.95	Jan 27 2016	0322865
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	790.50	Jan 27 2016	0322865
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	1,615.00	Jan 27 2016	0322866
0104296	UNT-UNIV NORTH TEXAS Denton, TX 76203-5017	TRAVEL unt-univ north texas	1,360.00	Jan 27 2016	0322867
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	37.80	Jan 27 2016	0322868
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	1,012.03	Jan 27 2016	0322869
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT vanzandt catherine d	1,012.03	Jan 27 2016	0322869
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Jan 27 2016	0322870
0392733	Dezirae Williams Pflugerville, TX 78660-7974	TEXTBOOKS/TRAINING MATERIALS williams dezirae	152.00	Jan 27 2016	0322871
0411756	Ann Zembala Ennis, TX 75119	TRAVEL zembala ann steele	32.40	Jan 27 2016	0322872
0399066	Kristen Wegman Kemp, TX 75143	A/R STUDENTS wegman kristen a	200.00	Jan 27 2016	0322879
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jan 27 2016	0322880
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	1,028.79	Jan 27 2016	0322881
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	375.00	Jan 27 2016	0322882
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,270.00	Jan 27 2016	0322883
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	110.00	Jan 27 2016	0322884
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	50.00	Jan 27 2016	0322885
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	242.00	Jan 28 2016	0322886
0123810	ATI Chicago, IL 60693-0622	TESTING ati	687.96	Jan 28 2016	0322887

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0123810	ATI Chicago, IL 60693-0622	TESTING ati	1,375.92	Jan 28 2016	0322887
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	1,574.58	Jan 28 2016	0322888
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	75.69	Jan 28 2016	0322889
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	EQUIPMENT <5000 pocket nurse	2,493.95	Jan 28 2016	0322890
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	2,493.95	Jan 28 2016	0322890
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	14,330.00	Jan 28 2016	0322891
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	29.35	Jan 28 2016	0322892
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	37.55	Jan 28 2016	0322892
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	131.82	Jan 28 2016	0322892
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	213.38	Jan 28 2016	0322892
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	406.66	Jan 28 2016	0322892
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	603.93	Jan 28 2016	0322892
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	989.93	Jan 28 2016	0322892
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,144.66	Jan 28 2016	0322892
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Jan 28 2016	0322893
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.02	Jan 28 2016	0322893
0213810	DO NOT USE ACTION AUTOMATIC SPRINKLER, IN Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler,	240.00	Jan 28 2016	0322894
0002173	Julie Arteaga Barry, TX 75102	MEMBERSHIPS/DUES arteaga julie angelia	400.00	Jan 28 2016	0322895
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	119.88	Jan 28 2016	0322896
0418358	CWTF, INC. Palmer, TX 75152-0592	MAINTENANCE-OTHER cwtf inc.	819.00	Jan 28 2016	0322897
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	2,720.00	Jan 28 2016	0322898
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Jan 28 2016	0322899

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0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	231.66	Jan 28 2016	0322900
0000441	Pamela Jordan Teague, TX 75860	TRAVEL-STAFF DEVELOPMENT jordan pamela kay	325.00	Jan 28 2016	0322901
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	204.00	Jan 28 2016	0322902
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	612.00	Jan 28 2016	0322902
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,536.00	Jan 28 2016	0322902
0417818	Benjamin Vinson Corsicana, TX 75110	SUPPLIES - GENERAL vinson benjamin	75.00	Jan 28 2016	0322903
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Jan 28 2016	0322904
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	COLLEGE DEVELOPMENT wni newspaper, inc.	800.00	Jan 28 2016	0322905
0356222	Heabah Assi Red Oak, TX 75154	A/R STUDENTS assi heabah g.	13.00	Jan 28 2016	0322908
0401600	Devon Colquette Wortham, TX 76693	A/R STUDENTS colquette devon p	100.00	Jan 28 2016	0322915
0388380	Jacob Conde Midlothian, TX 76065	A/R STUDENTS conde jacob a	24.50	Jan 28 2016	0322916
0386459	Thomas Dodge Fairfield, TX 75840	A/R STUDENTS dodge thomas d	123.00	Jan 28 2016	0322917
0406946	Bobby Dunn Kerens, TX 75144	A/R STUDENTS dunn bobby g	100.00	Jan 28 2016	0322920
0358937	Michael Dye Teague, TX 75860	A/R STUDENTS dye michael b	488.00	Jan 28 2016	0322921
0312530	Elizabeth Easterly Groesbeck, TX 76642	A/R STUDENTS easterly elizabeth g	100.00	Jan 28 2016	0322923
0354199	Sue'ad Elchehimi Red Oak, TX 75154	A/R STUDENTS elchehimi sue'ad m.	15.00	Jan 28 2016	0322924
0388259	Savannah Ellis Oak Leaf, TX 75154	A/R STUDENTS ellis savannah ivy	166.00	Jan 28 2016	0322925
0144836	Amy Ellison Midlothian, TX 76065	A/R STUDENTS ellison amy dawn	15.00	Jan 28 2016	0322926
0249151	Nicholas Foley Muskogee, OK 74402-8888	A/R STUDENTS foley nicholas m	515.20	Jan 28 2016	0322927
0262668	Amie Frost Red Oak, TX 75154	A/R STUDENTS frost amie	15.00	Jan 28 2016	0322928
0401672	Jocelyn Garcia Ennis, TX 75119	A/R STUDENTS garcia jocelyn	168.00	Jan 28 2016	0322929
0409696	Kaci Gauntt Mexia, TX 76667	A/R STUDENTS gauntt kaci d	194.00	Jan 28 2016	0322930

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0388984	James Gierisch Normangee, TX 77871	A/R STUDENTS gierisch james g	100.00	Jan 28 2016	0322931
0387486	Hailey Gilliam Corsicana, TX 75110	A/R STUDENTS gilliam hailey j	100.00	Jan 28 2016	0322932
0387869	Katelynn Hahn Midlothian, TX 76065	A/R STUDENTS hahn katelynn michelle	168.00	Jan 28 2016	0322933
0402535	Kaylee Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez kaylee allison	168.00	Jan 28 2016	0322935
0395029	Dominique Holmes Waxahachie, TX 75165	A/R STUDENTS holmes dominique r	168.00	Jan 28 2016	0322936
0271269	Sara Majalca	A/R STUDENTS navarro college transit fund	1,294.00	Jan 28 2016	0322943
0399561	Taylor Parks Corsicana, TX 75109-9014	A/R STUDENTS parks taylor cathleen	128.00	Jan 28 2016	0322945
0395299	Nicholas Phillips Ennis, TX 75119	A/R - ROOM AND BOARD phillips nicholas o	25.00	Jan 28 2016	0322946
0361874	Brooke Quinn Kerens, TX 75144	A/R STUDENTS quinn brooke m	200.00	Jan 28 2016	0322947
0388108	Zestine Roberts Red Oak, TX 75154	A/R STUDENTS roberts zestine r	168.00	Jan 28 2016	0322949
0283973	Brandi Rodriguez Mexia, TX 76667	A/R STUDENTS rodriguez brandi l	36.00	Jan 28 2016	0322950
0388712	Ivonn-Ed Sanchez Kerens, TX 75144	A/R STUDENTS sanchez ivonn-ed a	100.00	Jan 28 2016	0322951
0388092	Sandra Means Mexia, TX 76667	A/R STUDENTS shelton sandra	100.00	Jan 28 2016	0322952
0410179	Dean Stanford Marquez, TX 77865	A/R STUDENTS stanford dean c	35.00	Jan 28 2016	0322954
0400749	Connor Stevenson Waxahachie, TX 75165	A/R STUDENTS stevenson connor m	168.00	Jan 28 2016	0322955
0357335	Katherine Alexander Corsicana, TX 75110	A/R STUDENTS alexander katherine e	2,454.00	Jan 29 2016	0323000
0414521	Ashley Sgraves Rockwall, TX 75087-7156	A/R STUDENTS sgraves ashley t	1,005.00	Jan 29 2016	0325050
0266032	Mika Farmer Streetman, TX 75859	A/R STUDENTS farmer mika d	119.00	Feb 3 2016	0325794
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	176.37	Feb 4 2016	0325817
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	345.50	Feb 4 2016	0325817
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,143.48	Feb 4 2016	0325818
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	174.36	Feb 4 2016	0325819

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	59.83	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	145.05	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	159.39	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	208.45	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	237.26	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	250.45	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.73	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	271.34	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	329.99	Feb 4 2016	0325820
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Feb 4 2016	0325820
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	4,790.63	Feb 4 2016	0325822
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.22	Feb 4 2016	0325823
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	773.56	Feb 4 2016	0325824
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	240.70	Feb 4 2016	0325825

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0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	518.07	Feb 4 2016	0325826
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	277.82	Feb 4 2016	0325827
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	77.29	Feb 4 2016	0325828
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	131.00	Feb 4 2016	0325829
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	91.10	Feb 4 2016	0325830
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	116.00	Feb 4 2016	0325831
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	160.54	Feb 4 2016	0325832
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	147.79	Feb 4 2016	0325833
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	195.06	Feb 4 2016	0325834
0213810	DO NOT USE ACTION AUTOMATIC SPRINKLER, IN Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler,	1,480.00	Feb 4 2016	0325835
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	90.00	Feb 4 2016	0325836
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	50.00	Feb 4 2016	0325837
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	50.00	Feb 4 2016	0325838
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,370.42	Feb 4 2016	0325839
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	363.06	Feb 4 2016	0325840
0418676	AXPM - SUPPLY, LLC Little Rock, AR 72221	SUPPLIES - GENERAL axpm - supply, llc	1,185.00	Feb 4 2016	0325841
0418676	AXPM - SUPPLY, LLC Little Rock, AR 72221	SUPPLIES - GENERAL axpm - supply, llc	1,975.00	Feb 4 2016	0325841
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	340.18	Feb 4 2016	0325842
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	840.00	Feb 4 2016	0325843
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,512.00	Feb 4 2016	0325843
0412428	Elaine Caraway North Richland Hills, TX 76180	CONTRACT - TRAINING caraway elaine	848.22	Feb 4 2016	0325844
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	93.60	Feb 4 2016	0325845

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0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	SUPPLIES - GENERAL chamber commerce-red oak area	15.00	Feb 4 2016	0325846
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	492.01	Feb 4 2016	0325847
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	350.00	Feb 4 2016	0325848
0225905	Sarah Davidson Corsicana, TX 75110	TRAVEL davidson sarah b	132.30	Feb 4 2016	0325849
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	63.90	Feb 4 2016	0325850
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	213.75	Feb 4 2016	0325851
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Feb 4 2016	0325852
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,127.39	Feb 4 2016	0325853
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,127.39	Feb 4 2016	0325853
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,412.99	Feb 4 2016	0325853
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	39,649.44	Feb 4 2016	0325853
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 4 2016	0325854
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 4 2016	0325855
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 4 2016	0325856
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 4 2016	0325857
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	950.00	Feb 4 2016	0325858
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	45.00	Feb 4 2016	0325859
0412591	FIRST UNITED METHODIST CHURCH Teague, TX 75860	CHILDCARE first united methodist church	80.00	Feb 4 2016	0325860
0230372	THERMO FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific research	372.49	Feb 4 2016	0325861
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	353.17	Feb 4 2016	0325862
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Feb 4 2016	0325863
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Feb 4 2016	0325864

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0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	19.80	Feb 4 2016	0325865
0413267	Gabriela Gomez Navarrete Terrell, TX 75160	TRAVEL gomez navarrete gabriela	44.10	Feb 4 2016	0325866
0406798	Stephen Hargis Kemp, TX 75143	TRAVEL hargis stephen ashley	34.20	Feb 4 2016	0325867
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	46.43	Feb 4 2016	0325868
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	50.00	Feb 4 2016	0325869
0418603	Shauna Homer Bedford, TX 76095	SUPPLIES - GENERAL homer shauna	422.40	Feb 4 2016	0325870
0418603	Shauna Homer Bedford, TX 76095	SUPPLIES - SHOP homer shauna	422.40	Feb 4 2016	0325870
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	50.00	Feb 4 2016	0325871
0411893	Cory Hurless Corsicana, TX 75110	EXHIBIT DEVELOPMENT hurless cory anne	25.15	Feb 4 2016	0325872
0411893	Cory Hurless Corsicana, TX 75110	EXHIBIT DEVELOPMENT hurless cory anne	25.96	Feb 4 2016	0325872
0411893	Cory Hurless Corsicana, TX 75110	EXHIBIT DEVELOPMENT hurless cory anne	27.98	Feb 4 2016	0325872
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	114.48	Feb 4 2016	0325873
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	50.00	Feb 4 2016	0325874
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	1,800.00	Feb 4 2016	0325875
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	48.06	Feb 4 2016	0325876
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	188.55	Feb 4 2016	0325876
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	276.20	Feb 4 2016	0325876
0412257	Aida Martinez Fort Worth, TX 76109	CONTRACT - TRAINING martinez aida morossini	780.53	Feb 4 2016	0325877
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	40.00	Feb 4 2016	0325878
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	606.53	Feb 4 2016	0325879
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING PRINT mexia daily news	325.00	Feb 4 2016	0325880
0413343	MICHAEL BATES Corsicana, TX 75110	EVENTS - SPECIAL michael bates	4,125.00	Feb 4 2016	0325881

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0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	395.21	Feb 4 2016	0325882
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Feb 4 2016	0325883
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,350.00	Feb 4 2016	0325884
0148526	Ashley Mullican Corsicana, TX 75110	TRAVEL mullican ashley e	70.65	Feb 4 2016	0325885
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	152.54	Feb 4 2016	0325886
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	WORKSHOPS navarro college store	20.44	Feb 4 2016	0325887
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	21.98	Feb 4 2016	0325887
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	52.86	Feb 4 2016	0325887
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	79.96	Feb 4 2016	0325887
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	527.56	Feb 4 2016	0325887
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	702.00	Feb 4 2016	0325887
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	1,472.40	Feb 4 2016	0325887
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,472.40	Feb 4 2016	0325887
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,472.40	Feb 4 2016	0325887
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,688.00	Feb 4 2016	0325887
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	460.00	Feb 4 2016	0325888
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	90.00	Feb 4 2016	0325889
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-RECRUITING nutting timothy winfield	70.11	Feb 4 2016	0325890
0304242	Alison Palmer Corsicana, TX 75110	CONTRACT - TRAINING palmer alison elaine	1,736.00	Feb 4 2016	0325891
0362959	PEROT MUSEUM NATURE SCIENCE Dallas, TX 75201-1704	TRAVEL perot museum nature science	120.00	Feb 4 2016	0325892
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	19.80	Feb 4 2016	0325893
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	38.25	Feb 4 2016	0325894

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0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	90.00	Feb 4 2016	0325895
0017200	Loran Seely Corsicana, TX 75110	TRAVEL seely loran gay	30.00	Feb 4 2016	0325896
0390779	SHARON W. WILSON Fairfield, TX 75840	CHILDCARE sharon w. wilson	80.00	Feb 4 2016	0325897
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	23.94	Feb 4 2016	0325898
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	34.65	Feb 4 2016	0325898
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	317.79	Feb 4 2016	0325898
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	189.70	Feb 4 2016	0325899
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	190.22	Feb 4 2016	0325899
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Feb 4 2016	0325899
0417749	STREAMLINK SOFTWARE, INC. Cleveland, OH 44115	SUBSCRIPTIONS - COMPUTER streamlink software, inc.	4,830.00	Feb 4 2016	0325900
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley comm. college	100.00	Feb 4 2016	0325901
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18.83	Feb 4 2016	0325902
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	119.25	Feb 4 2016	0325903
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	42.08	Feb 4 2016	0325904
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	51.52	Feb 4 2016	0325905
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	76.87	Feb 4 2016	0325906
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	24.78	Feb 4 2016	0325907
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	561.85	Feb 4 2016	0325908
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	196.75	Feb 4 2016	0325909
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	196.75	Feb 4 2016	0325909
0374568	UNIV TEXAS AT ARLINGTON Arlington, TX 76019-0026	TRAVEL univ texas at arlington	80.00	Feb 4 2016	0325910
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	98.55	Feb 4 2016	0325911

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0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	38.65	Feb 4 2016	0325912
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	46.56	Feb 4 2016	0325913
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Feb 4 2016	0325914
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,450.30	Feb 4 2016	0325915
0045353	WOLTERS KLUWER HEALTH Chicago, IL 60682-0048	SUPPLIES - GENERAL wolters kluwer law business	545.00	Feb 4 2016	0325916
0150748	WORTHINGTON DIRECT Dallas, TX 75214-0038	EQUIPMENT <5000 worthington direct	302.63	Feb 4 2016	0325917
0346904	Anne Bartolic Ennis, TX 75120	A/R STUDENTS bartolic anne margaret	477.40	Feb 4 2016	0325921
0387570	Brandon Dikes Midlothian, TX 76065	A/R STUDENTS dikes brandon l	351.00	Feb 4 2016	0325931
0358143	Priscilla Ellington Waxahachie, TX 75165	A/R STUDENTS ellington priscilla g	386.00	Feb 4 2016	0325932
0351921	Abigail Falksen Midlothian, TX 76065	A/R STUDENTS falksen abigail r	245.70	Feb 4 2016	0325935
0292126	Trecina Stevenson Frost, TX 76641	A/R STUDENTS stevenson trecina d	351.40	Feb 4 2016	0325957
0385994	Thomas Tatum Marquez, TX 77865	A/R STUDENTS tatum thomas b	1,433.00	Feb 4 2016	0325958
0272177	Nathaniel Thomas Marlin, TX 76661	A/R STUDENTS thomas nathaniel d	301.80	Feb 4 2016	0325960
0417131	Philip Albright Austin, TX 78734	A/R STUDENTS albright philip b	81.90	Feb 4 2016	0325965
0398831	Haley Allen Waxahachie, TX 75165	A/R STUDENTS allen haley n	15.00	Feb 4 2016	0325966
0407959	Kamoni Anderson Arlington, TX 76001-2881	A/R STUDENTS anderson kamoni k	783.00	Feb 4 2016	0325967
0388785	Micaiah Armstrong Waxahachie, TX 75167	A/R STUDENTS armstrong micaiah g.	2.00	Feb 4 2016	0325968
0362362	Christopher Autry Waxahachie, TX 75165	A/R STUDENTS autry christopher a.	2.00	Feb 4 2016	0325969
0347373	Erik Avila Buffalo, TX 75831-4029	A/R STUDENTS avila erik	151.50	Feb 4 2016	0325970
0391638	Bradley Baker Waxahachie, TX 75165	A/R STUDENTS baker bradley h	388.00	Feb 4 2016	0325971
0280648	David Balthrop Red Oak, TX 75154	A/R STUDENTS balthrop david p	289.50	Feb 4 2016	0325972
0347229	Payton Bancroft Kerens, TX 75144	A/R STUDENTS bancroft payton	200.00	Feb 4 2016	0325973

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0394365	Tiffany Blacksher Temple, Tx, TX 76504	A/R STUDENTS blacksher tiffany	15.00	Feb 4 2016	0325974
0387965	Elisha Brandes Waxahachie, TX 75165	A/R STUDENTS brandes elisha nathanael	2.00	Feb 4 2016	0325975
0395662	Caroline Brown Ennis, TX 75119-7516	A/R STUDENTS brown caroline p	127.00	Feb 4 2016	0325976
0406069	Davron Brown Waxahachie, TX 75167	A/R STUDENTS brown davron i. z.	242.00	Feb 4 2016	0325977
0410625	Jonathan Cabrera Fairfield, TX 75840	A/R STUDENTS cabrera jonathan	56.00	Feb 4 2016	0325978
0358144	Arcilia Cardenas Streetman, TX 75859	A/R STUDENTS cardenas arcilia r	90.00	Feb 4 2016	0325979
0412851	Sophia Creighton Italy, TX 76651	A/R STUDENTS creighton sophia b	245.70	Feb 4 2016	0325980
0405851	Charles Crittenden Kerens, TX 75144	A/R STUDENTS crittenden charles m	72.00	Feb 4 2016	0325981
0401475	Dana Davis Waxahachie, TX 75167-9329	A/R STUDENTS davis dana marie	117.00	Feb 4 2016	0325982
0415343	Gracie Davis Buffalo, TX 75831	A/R STUDENTS davis gracie lane	338.00	Feb 4 2016	0325983
0396104	Jasmin Escobedo Ennis, TX 75119	A/R STUDENTS escobedo jasmin e	168.00	Feb 4 2016	0325984
0397592	Ashlynn Frey Waxahachie, TX 75167-8394	A/R STUDENTS frey ashlynn jena	2.00	Feb 4 2016	0325985
0382837	Sarah Gaines Corsicana, TX 75110	A/R STUDENTS gaines sarah m	217.60	Feb 4 2016	0325986
0323507	Rose Gallegos Waxahachie, TX 75165	A/R STUDENTS gallegos rose n	256.00	Feb 4 2016	0325987
0412798	Natalie Goff Houston, TX 77024-4710	A/R STUDENTS goff natalie elizabeth	15.00	Feb 4 2016	0325989
0276398	Alicia Gonzalez Midlothian, TX 76065	A/R STUDENTS gonzalez alicia g	63.40	Feb 4 2016	0325990
0205820	Hannah Hurtado Corsicana, TX 75110	A/R STUDENTS hambrick hannah j	216.00	Feb 4 2016	0325991
0408501	Oswaldo Hernandez Buda, TX 78610-3814	A/R STUDENTS hernandez osvaldo	245.70	Feb 4 2016	0325992
0387550	Abby Hudson Kerens, TX 75144	A/R STUDENTS hudson abby jean	100.00	Feb 4 2016	0325993
0408752	Hung Le Bien Hoa City	A/R STUDENTS hung le macchan	447.21	Feb 4 2016	0325994
0037629	Devyn Jennings Corsicana, TX 75110	A/R STUDENTS jennings devyn	15.00	Feb 4 2016	0325995
0412047	Ginger Joe Waxahachie, TX 75165	A/R STUDENTS joe ginger r	15.00	Feb 4 2016	0325996

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0155435	Andrew Johnson Waxahachie, TX 75165	A/R STUDENTS johnson andrew s	147.40	Feb 4 2016	0325997
0164250	Jonathan Jones Bardwell, TX 75101	A/R STUDENTS jones jonathan j	400.00	Feb 4 2016	0325998
0410486	Konnor Key Fairfield, TX 75840	A/R STUDENTS key konnor g	343.50	Feb 4 2016	0325999
0381123	Chloe Killebrew Glenn Heights, TX 75154	A/R STUDENTS killebrew chloe b	168.00	Feb 4 2016	0326000
0417809	Lyndsey Larue Marquez, TX 77865	A/R STUDENTS larue lyndsey m	35.00	Feb 4 2016	0326002
0181098	Betsabe Leyva Corsicana, TX 75151	A/R STUDENTS leyva betsabe	251.00	Feb 4 2016	0326003
0373693	Miranda Lockwood Midlothian, TX 76065	A/R STUDENTS lockwood miranda a	15.40	Feb 4 2016	0326004
0353216	Meagan Lott Fairfield, TX 75840	A/R STUDENTS lott meagan sydney	100.00	Feb 4 2016	0326005
0386679	Kaiden Maines Waxahachie, TX 75165	A/R STUDENTS maines kaiden lynn	2.00	Feb 4 2016	0326006
0405958	Diego Maldonado Kerens, TX 75144	A/R STUDENTS maldonado diego a	200.00	Feb 4 2016	0326007
0351569	Javier Maldonado Midlothian, TX 75104	A/R STUDENTS maldonado javier	15.00	Feb 4 2016	0326008
0392875	Mary Mansour Waxahachie, TX 75165	A/R STUDENTS mansour mary a	15.00	Feb 4 2016	0326009
0385830	Avery Moxey Margate, FL 33068	A/R - ROOM AND BOARD moxey avery christopher	457.57	Feb 4 2016	0326011
0392236	Phifong Phan Houston, TX 77043-0000	A/R STUDENTS phan phifong	488.00	Feb 4 2016	0326015
0415092	Dennis Querry Cleburne, TX 76033	A/R STUDENTS querry dennis a	562.00	Feb 4 2016	0326016
0389070	Shelby Rawlings Waxhachie, TX 75167	A/R STUDENTS rawlings shelby marie	406.00	Feb 4 2016	0326017
0399866	Katie Read Ennis, TX 75119	A/R STUDENTS read katie	258.30	Feb 4 2016	0326018
0384394	Harmony Sherpell Dallas, TX 75241-3774	A/R STUDENTS sherpell harmony dejana	410.00	Feb 4 2016	0326021
0271436	Melissa Smithson Waxahachie, TX 75165-4033	A/R STUDENTS smithson melissa	367.00	Feb 4 2016	0326022
0340554	Nena Baker Waxahachie, TX 75167	A/R STUDENTS speigner nena d	388.00	Feb 4 2016	0326023
0194994	Katelyn Tonick Red Oak, TX 75154	A/R STUDENTS tonick katelyn m	523.00	Feb 4 2016	0326024
0414170	Minh Tran Garland, TX 75042	A/R STUDENTS tran minh quang	431.00	Feb 4 2016	0326025

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0337508	Ismael Gonzalez Corsicana, TX 75110	A/R STUDENTS gonzalez ismael	151.20	Feb 8 2016	0326026
0246552	Kelli Harrell Corsicana, TX 75110	A/R STUDENTS harrell kelli	15.00	Feb 8 2016	0326029
0258749	Nelly Hernandez Ferris, TX 75125	A/R STUDENTS hernandez nelly a	120.00	Feb 8 2016	0326031
0258749	Nelly Hernandez Ferris, TX 75125	A/R STUDENTS hernandez nelly a	175.00	Feb 8 2016	0326031
0398145	Sean Hickie Lubbock, TX 79413	A/R STUDENTS hickie sean a	182.00	Feb 8 2016	0326032
0271796	Casey Holland Arlington, TX 76001	A/R STUDENTS holland casey j	35.00	Feb 8 2016	0326033
0023766	Claudia Hurley Corsicana, TX 75110	A/R STUDENTS hurley claudia g	15.00	Feb 8 2016	0326034
0224254	Hanna Larsen Corsicana, TX 75110	A/R STUDENTS larsen hanna b	706.70	Feb 8 2016	0326035
0335837	Melissa Prince Ovilla, TX 75154	A/R STUDENTS prince melissa l	245.70	Feb 8 2016	0326039
0376667	Sandra Ray Ennis, TX 75119	A/R STUDENTS ray sandra l	358.25	Feb 8 2016	0326041
0363126	Hannah Reed Ferris, TX 75125	A/R STUDENTS reed hannah gayle	279.50	Feb 8 2016	0326043
0334341	Kylie Rejcek Palmer, TX 75152	A/R STUDENTS rejcek kylie rose	15.00	Feb 8 2016	0326044
0106031	Whitney Ridge Kerens, TX 75144	A/R STUDENTS ridge whitney	15.00	Feb 8 2016	0326045
0280433	Leslie Roca Alvarado, TX 76009	A/R STUDENTS roca leslie	15.00	Feb 8 2016	0326047
0237570	Zachary Stables Midlothian, TX 76065	A/R STUDENTS stables zachary c	15.00	Feb 8 2016	0326052
0344567	Logan Taylor Arlington, TX 76016	A/R STUDENTS taylor logan m	15.00	Feb 8 2016	0326054
0303063	Gaige Thomas Glenn Heights, TX 751543861	A/R STUDENTS thomas gaige r	200.00	Feb 8 2016	0326056
0213029	Kristyn Velasquez Oakwood, TX 75855	A/R STUDENTS velasquez kristyn e	15.00	Feb 8 2016	0326062
0296504	Rachael Price Waxahachie, TX 75165	A/R STUDENTS walters rachael	15.00	Feb 8 2016	0326064
0123810	ATI Chicago, IL 60693-0622	TESTING ati	56.65	Feb 10 2016	0326069
0123810	ATI Chicago, IL 60693-0622	TESTING ati	11,780.00	Feb 10 2016	0326069
0123810	ATI Chicago, IL 60693-0622	TESTING ati	19,026.00	Feb 10 2016	0326069

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0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	65.00	Feb 10 2016	0326070
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	2,100.00	Feb 10 2016	0326071
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Feb 10 2016	0326072
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Feb 10 2016	0326073
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Feb 10 2016	0326073
0284460	Kali Martin Midlothian, TX 76065	A/R STUDENTS martin kali m	127.00	Feb 10 2016	0326119
0292189	Katelyn Mathers Maypearl, TX 76064	A/R STUDENTS mathers katelyn	386.00	Feb 10 2016	0326121
0391729	Brinlee Metcalf Waxahachie, TX 75165	A/R STUDENTS metcalf brinlee p	15.00	Feb 10 2016	0326125
0317071	Kaley Mitchell Midlothian, TX 76065	A/R STUDENTS mitchell kaley a	245.70	Feb 10 2016	0326126
0131898	Kelly Morris Midlothian, TX 76065	A/R STUDENTS morris kelly	359.10	Feb 10 2016	0326129
0239578	Monica Munoz Corsicana, TX 75110	A/R STUDENTS munoz monica m	215.60	Feb 10 2016	0326134
0389833	Shane Nelson Buffalo, TX 75831	A/R STUDENTS nelson shane e	46.87	Feb 10 2016	0326137
0395812	Michael Ogbunando Palestine, TX 75801	A/R STUDENTS ogbunando michael u	2.00	Feb 10 2016	0326140
0321311	Jarrood Pisors Ovilla, TX 75154	A/R STUDENTS pisors jarrod a	277.20	Feb 10 2016	0326145
0231863	Carlee Presley Waxahachie, TX 75165	A/R STUDENTS presley carlee	100.00	Feb 10 2016	0326146
0231863	Carlee Presley Waxahachie, TX 75165	A/R STUDENTS presley carlee	556.20	Feb 10 2016	0326146
0377902	Kaylee Walston Duncanville, TX 75137-4915	A/R STUDENTS walston kaylee gabrielle	343.00	Feb 10 2016	0326150
0400189	Norma Zavala Waxahachie, TX 75165	A/R STUDENTS zavala norma	262.50	Feb 10 2016	0326155
0402685	Maria Baez Henriquez Glenn Heights, TX 75154	A/R STUDENTS baez henriquez maria e	12.60	Feb 10 2016	0326161
0392657	Cody Blakeslee Marquez, TX 77865-4098	A/R STUDENTS blakeslee cody lane	1,000.00	Feb 10 2016	0326162
0033642	Melissa Fuller Corsicana, TX 75110-3517	A/R STUDENTS fuller melissa s	130.50	Feb 10 2016	0326166
0332998	Hanna Rowe Corsicana, TX 75110	A/R STUDENTS gallup hanna	306.00	Feb 10 2016	0326167

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0388121	Emily Gonzales Waxahachie, TX 75165	A/R STUDENTS gonzales emily	170.00	Feb 10 2016	0326168
0370236	Kimberly Hidalgo Corsicana, TX 75110	A/R STUDENTS hidalgo kimberly	15.00	Feb 10 2016	0326169
0358576	Shelby Hileman Mexia, TX 76667	A/R STUDENTS hileman shelby glen	124.09	Feb 10 2016	0326170
0393403	Dhakhirah Hoard Red Oak, TX 75154	A/R STUDENTS hoard dhakhirah kay	10.50	Feb 10 2016	0326171
0403177	Mikaila Kiser Ennis, TX 75119	A/R STUDENTS kiser mikaila r	168.00	Feb 10 2016	0326172
0387755	Taylor Massey Kerens, TX 75144	A/R STUDENTS massey taylor a	100.00	Feb 10 2016	0326174
0388200	Julia McGee Waxahachie, TX 75165	A/R STUDENTS mcgee julia rose	2.00	Feb 10 2016	0326176
0401018	Abigail Melick Waxahachie, TX 75165	A/R STUDENTS melick abigail lane	2.00	Feb 10 2016	0326177
0393272	Riley Mickley Waxahachie, TX 75165	A/R STUDENTS mickley riley m	2.00	Feb 10 2016	0326178
0033822	Pamela Oliver Waxahachie, TX 75165	A/R STUDENTS oliver pamela jorine	341.60	Feb 10 2016	0326179
0385688	Morgan Orr Arlington, TX 76013-1378	A/R STUDENTS orr morgan m	15.00	Feb 10 2016	0326180
0369564	Manuel Ortega Bardwell, TX 75101	A/R STUDENTS ortega manuel	260.40	Feb 10 2016	0326181
0387117	Colton Osborn Waxahachie, TX 75165	A/R STUDENTS osborn colton e	2.00	Feb 10 2016	0326182
0407906	Jerod Prachyl Ennis, TX 75119	A/R STUDENTS prachyl jerod m	176.00	Feb 10 2016	0326183
0353587	Shelby Pruitt Ennis, TX 75119	A/R STUDENTS pruitt shelby jean	15.00	Feb 10 2016	0326184
0385415	Madison Rhew Centerville, TX 75833-2126	A/R STUDENTS rhew madison leigh	169.40	Feb 10 2016	0326185
0410294	Luis Rodriguez Fairfield, TX 75840	A/R STUDENTS rodriguez luis f	303.00	Feb 10 2016	0326186
0410293	Manuel Rodriguez Fairfield, TX 75840	A/R STUDENTS rodriguez manuel j	303.00	Feb 10 2016	0326187
0250786	Perla Rodriguez Ennis, TX 75119	A/R STUDENTS rodriguez perla m	15.00	Feb 10 2016	0326188
0409225	Dylan Smith Midlothian, TX 76065	A/R STUDENTS smith dylan	203.00	Feb 10 2016	0326191
0078545	Jennifer Clark Glenn Heights, TX 751542034	A/R STUDENTS smith jennifer denise	15.00	Feb 10 2016	0326192
0362359	Sumner Smith Waxahachie, TX 75165	A/R STUDENTS smith sumner a	2.00	Feb 10 2016	0326193

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0373616	Dylan Snyder Ennis, TX 75120	A/R STUDENTS snyder dylan m	15.00	Feb 10 2016	0326194
0403724	Judy Stice Waxahachie, TX 75165	A/R STUDENTS stice judy e	3.00	Feb 10 2016	0326195
0400829	Shelby Stuckey Waxahachie, TX 75165	A/R STUDENTS stuckey shelby l	2.00	Feb 10 2016	0326196
0322470	Clarissa Talley Waxahachie, TX 75165	A/R STUDENTS talley clarissa	15.00	Feb 10 2016	0326197
0300482	Hai Vuong Mexia, TX 76667	A/R STUDENTS vuong hai dang	15.00	Feb 10 2016	0326198
0202986	Micha Watson Marquez, TX 77865	A/R STUDENTS watson micha michelle	35.00	Feb 10 2016	0326199
0355174	Lauren White Red Oak, TX 75154	A/R STUDENTS white lauren a	15.00	Feb 10 2016	0326200
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,233.35	Feb 10 2016	0326201
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	258.06	Feb 10 2016	0326202
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,306.01	Feb 10 2016	0326203
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,140.18	Feb 10 2016	0326204
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,444.16	Feb 10 2016	0326205
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,016.80	Feb 10 2016	0326206
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	2,928.92	Feb 10 2016	0326207
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	274.51	Feb 10 2016	0326208
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1.55	Feb 10 2016	0326209
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	3,283.00	Feb 10 2016	0326210
0035885	Peggy Anderson Kerens, TX 75144	SUPPLIES - GENERAL anderson peggy lynett	131.70	Feb 10 2016	0326211
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	9,070.78	Feb 10 2016	0326212
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT > 5000 b h photo video	9,070.78	Feb 10 2016	0326212
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	EVENTS - COMMUNITY blossoms floral	400.00	Feb 10 2016	0326213
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	301.08	Feb 10 2016	0326214

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0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	2,352.00	Feb 10 2016	0326215
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	65,864.00	Feb 10 2016	0326216
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	130.81	Feb 10 2016	0326217
0408915	David Carwell Commerce, TX 75428	TRAVEL carwell david m	93.60	Feb 10 2016	0326218
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	17.21	Feb 10 2016	0326219
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840-0899	REGISTRATION chamber commerce-fairfield	25.00	Feb 10 2016	0326220
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	REGISTRATION chamber commerce-red oak area	15.00	Feb 10 2016	0326221
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	400.00	Feb 10 2016	0326222
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	92.90	Feb 10 2016	0326223
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	11,147.58	Feb 10 2016	0326224
0083320	CORSICANA POLICE DEPARTMENT Corsicana, TX 75110	CONTRACT SER-OTHER corsicana police department	25.00	Feb 10 2016	0326225
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	51.10	Feb 10 2016	0326226
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.52	Feb 10 2016	0326227
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Feb 10 2016	0326228
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Feb 10 2016	0326229
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	754.59	Feb 10 2016	0326230
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	57.60	Feb 10 2016	0326231
0351409	GL GROUP, INC. St. Louis, MO 63195-2394	ADVERTISING/PROMOTIONS gl group, inc.	1,125.00	Feb 10 2016	0326232
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	1.00	Feb 10 2016	0326233
0145554	GREAT WESTERN DINING SERVICES, INC. Waco, TX 76708	COLLEGE DEVELOPMENT great western dining service, inc.	239.81	Feb 10 2016	0326234
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	675.56	Feb 10 2016	0326235
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	261.80	Feb 10 2016	0326236

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0417107	Jay Hall Grand Prairie, TX 75050-2204	CONTRACT SER-OTHER hall jay j	3,000.00	Feb 10 2016	0326237
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	37.80	Feb 10 2016	0326238
0029408	Wendy Holloway Waxahachie, TX 75165	TRAVEL holloway wendy leigh	18.27	Feb 10 2016	0326239
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	99.20	Feb 10 2016	0326240
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	EVENTS - SPECIAL ioof grand lodge	900.00	Feb 10 2016	0326241
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	187.20	Feb 10 2016	0326242
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	40.00	Feb 10 2016	0326243
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT joseph scott anthony	119.00	Feb 10 2016	0326244
0109096	KAUFMAN HERALD Kaufman, TX 75142-0460	ADVERTISING/PROMOTIONS kaufman herald	343.20	Feb 10 2016	0326245
0408311	Hunter McWilliams Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT mcwilliams hunter lee	357.89	Feb 10 2016	0326246
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	57.00	Feb 10 2016	0326247
0189697	Carmen Moore Waxahachie, TX 75167	TRAVEL moore carmen	37.80	Feb 10 2016	0326248
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	2,000.00	Feb 10 2016	0326249
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	490.00	Feb 10 2016	0326250
0153425	Heath Oakley Rice, TX 75155	SUPPLIES - OTHER oakley heath wilburn	55.00	Feb 10 2016	0326251
0001729	Kathy Paschal Mexia, TX 76667	TRAVEL paschal kathy p	30.60	Feb 10 2016	0326252
0184717	Ernest Patterson Arlington, TX 76017	EVENTS-DRAMA patterson ernest j	436.59	Feb 10 2016	0326253
0184717	Ernest Patterson Arlington, TX 76017	SUPPLIES - GENERAL patterson ernest j	436.59	Feb 10 2016	0326253
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies	700.00	Feb 10 2016	0326255
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT resby patrick lee	126.00	Feb 10 2016	0326256
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	120.00	Feb 10 2016	0326257
0047819	RYDIN DECAL Elk Grove Village, IL 60009	STUDENT PHOTO IDS rydin decal	319.61	Feb 10 2016	0326258

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0094772	SACSCOC Decatur, GA 30033-4097	SUPPLIES - OTHER sacs	6,467.10	Feb 10 2016	0326259
0153950	SCHOOL SPECIALTY Chicago, IL 60693-0326	SUPPLIES - GENERAL school specialty	112.99	Feb 10 2016	0326260
0410914	Carol Smith Fort Worth, TX 76112	TRAVEL smith carol nanette	37.80	Feb 10 2016	0326261
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	73.00	Feb 10 2016	0326262
0418773	Thomas Thibodeau Lacrosse, WI 54601	EVENTS - SPECIAL thibodeau thomas a	3,000.00	Feb 10 2016	0326263
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	1,057.65	Feb 10 2016	0326264
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	1,639.82	Feb 10 2016	0326265
0132625	Adam Watson Hubbard, TX 76648	TRAVEL watson adam n	89.10	Feb 10 2016	0326266
0003279	Matthew Miller Wortham, TX 76693	TRAVEL-STAFF DEVELOPMENT miller matthew barton	114.03	Feb 11 2016	0326267
0396096	Dominic Cameron Converse, TX 78244-0000	A/R - ROOM AND BOARD cameron dominic	50.00	Feb 17 2016	0326288
0339625	Nicholas Kinsman Waxahachie, TX 75165-7866	A/R STUDENTS kinsman nicholas michael	35.00	Feb 17 2016	0326352
0339625	Nicholas Kinsman Waxahachie, TX 75165-7866	A/R STUDENTS kinsman nicholas michael	235.20	Feb 17 2016	0326352
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	517.01	Feb 18 2016	0326435
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	175.00	Feb 18 2016	0326436
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	330.00	Feb 18 2016	0326436
0412595	Brenda Anderson Lancaster, TX 75146	CHILDCARE anderson brenda s	45.00	Feb 18 2016	0326437
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	775.00	Feb 18 2016	0326438
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	293.43	Feb 18 2016	0326439
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	7,205.73	Feb 18 2016	0326440
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	148.96	Feb 18 2016	0326441
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	IMAGE ENHANCEMENT b h photo video	179.90	Feb 18 2016	0326441
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	403.47	Feb 18 2016	0326441

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	163.97	Feb 18 2016	0326442
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	-1,421.19	Feb 18 2016	0326443
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	7,837.41	Feb 18 2016	0326443
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	72.27	Feb 18 2016	0326444
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Feb 18 2016	0326445
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,574.30	Feb 18 2016	0326446
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,552.74	Feb 18 2016	0326447
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	800.25	Feb 18 2016	0326448
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	15.00	Feb 18 2016	0326449
0408915	David Carwell Commerce, TX 75428	TRAVEL carwell david m	93.60	Feb 18 2016	0326450
0408915	David Carwell Commerce, TX 75428	TRAVEL carwell david m	145.96	Feb 18 2016	0326450
0117127	CASCO INDUSTRIES, INC. Shreveport, LA 71148-8007	GRANT CONTROLLED SUPPLIES casco industries, inc.	2,094.45	Feb 18 2016	0326451
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	875.00	Feb 18 2016	0326452
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	246.68	Feb 18 2016	0326453
0163718	Kasey Chamberlain Waxahachie, TX 75165	TRAVEL chamberlain kasey j	55.80	Feb 18 2016	0326454
0163718	Kasey Chamberlain Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamberlain kasey j	75.60	Feb 18 2016	0326454
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	2,027.54	Feb 18 2016	0326455
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	69.39	Feb 18 2016	0326456
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	142.30	Feb 18 2016	0326457
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	GRANT CONTROLLED SUPPLIES dallas midwest	450.05	Feb 18 2016	0326458
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	525.05	Feb 18 2016	0326458
0225905	Sarah Davidson Corsicana, TX 75110	TRAVEL davidson sarah b	44.10	Feb 18 2016	0326459

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	645.89	Feb 18 2016	0326460
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	1,004.67	Feb 18 2016	0326460
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Feb 18 2016	0326461
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	3,910.00	Feb 18 2016	0326462
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	224.40	Feb 18 2016	0326463
0167586	EDVOTEK Bethesda, MD 20827-1232	EQUIPMENT <5000 edvotek	624.80	Feb 18 2016	0326463
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	48.08	Feb 18 2016	0326464
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	131.73	Feb 18 2016	0326464
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	1,350.00	Feb 18 2016	0326465
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-VEHICLES empire signs	35.00	Feb 18 2016	0326466
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	129.03	Feb 18 2016	0326467
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	93.60	Feb 18 2016	0326468
0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	104.14	Feb 18 2016	0326469
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	64.00	Feb 18 2016	0326470
0043887	JERRY'S BODY SHOP Corsicana, TX 75110	MAINTENANCE-VEHICLES jerry's body shop	8,348.08	Feb 18 2016	0326471
0024662	Priscilla Johnson Desoto, TX 75115	TRAVEL johnson priscilla yvonne	252.01	Feb 18 2016	0326472
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	76.32	Feb 18 2016	0326473
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	151.20	Feb 18 2016	0326474
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Feb 18 2016	0326475
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	54.00	Feb 18 2016	0326476
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Feb 18 2016	0326477
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	900.00	Feb 18 2016	0326478

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0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	99.90	Feb 18 2016	0326479
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	158.85	Feb 18 2016	0326479
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,256.00	Feb 18 2016	0326480
0040988	NEBRASKA SCIENTIFIC Omaha, NE 68105-1180	SUPPLIES - GENERAL nebraska scientific	674.00	Feb 18 2016	0326481
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	9,452.64	Feb 18 2016	0326482
0252443	ONE VISION SOLUTIONS Irving, TX 75039	CONTRACT SER-OTHER one vision solutions	35,740.00	Feb 18 2016	0326483
0252443	ONE VISION SOLUTIONS Irving, TX 75039	INSTALLATION COSTS one vision solutions	46,806.00	Feb 18 2016	0326483
0366249	Martha Padron Camacho Waxahachie, TX 75165	TRAVEL padron camacho martha n	37.26	Feb 18 2016	0326484
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Feb 18 2016	0326485
0418889	PROMISE MINISTRIES, INC. Waxahachie, TX 75168-0801	CHILDCARE promise ministries, inc.	50.00	Feb 18 2016	0326486
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	COLLEGE DEVELOPMENT quickway signs	240.00	Feb 18 2016	0326487
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	54.00	Feb 18 2016	0326488
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	52.73	Feb 18 2016	0326489
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	203.59	Feb 18 2016	0326490
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	237.57	Feb 18 2016	0326490
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	SUPPLIES - GENERAL southeastern emergency equipment	23.37	Feb 18 2016	0326491
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	326.01	Feb 18 2016	0326492
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	39.24	Feb 18 2016	0326493
0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	3,405.63	Feb 18 2016	0326494
0418851	TARRANT LITERACY COALITION Fort Worth, TX 76121	TRAVEL tarrant literacy coalition	10.00	Feb 18 2016	0326495
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	53.78	Feb 18 2016	0326496
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Waxahachie, TX 75165	STUDENT GOVERNMENT texas jr college student gov't assn	225.00	Feb 18 2016	0326497

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0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Waxahachie, TX 75165	STUDENT GOVERNMENT texas jr college student gov't assn	418.00	Feb 18 2016	0326497
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Waxahachie, TX 75165	STUDENT GOVERNMENT texas jr college student gov't assn	1,901.00	Feb 18 2016	0326497
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	SUPPLIES - GENERAL thedford office supply	214.72	Feb 18 2016	0326498
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	CONTRACT SER-OTHER tx juvenile justice dept.	23,199.51	Feb 18 2016	0326499
0184091	VIRCO Dallas, TX 75267-7610	EQUIPMENT <5000 virco	8,316.10	Feb 18 2016	0326500
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	136.76	Feb 18 2016	0326501
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	148.58	Feb 18 2016	0326502
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	852.92	Feb 18 2016	0326503
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	88.20	Feb 18 2016	0326504
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Feb 18 2016	0326505
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Feb 18 2016	0326505
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Feb 18 2016	0326505
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Feb 18 2016	0326505
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	28.00	Feb 18 2016	0326505
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Feb 18 2016	0326505
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	61.60	Feb 18 2016	0326505
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	83.60	Feb 18 2016	0326505
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.20	Feb 18 2016	0326505
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	7,500.00	Feb 18 2016	0326506
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	4,182.94	Feb 18 2016	0326507
0119004	OFFICE DEPOT Dallas, TX 75266-0113	EQUIPMENT <5000 office depot	799.92	Feb 18 2016	0326508
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Feb 18 2016	0326509

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Feb 18 2016	0326509
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Feb 18 2016	0326509
0268999	REYNOLDS Dallas, TX 75320-5653	GRANT CONTROLLED SUPPLIES reynolds	14,515.20	Feb 18 2016	0326510
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	557.83	Feb 18 2016	0326511
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Feb 18 2016	0326519
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	1,100.00	Feb 18 2016	0326520
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	1,500.00	Feb 18 2016	0326521
0024662	Priscilla Johnson Desoto, TX 75115	TRAVEL johnson priscilla yvonne	200.25	Feb 18 2016	0326522
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	173.00	Feb 18 2016	0326523
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	622.50	Feb 18 2016	0326524
0417818	Benjamin Vinson Corsicana, TX 75110	SUPPLIES - GENERAL vinson benjamin	75.00	Feb 18 2016	0326525
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	64.20	Feb 19 2016	0326526
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	MEMBERSHIPS/DUES productivity center, inc.	317.00	Feb 19 2016	0326527
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	5.25	Feb 19 2016	0326552
0401136	Corey Gilbreath Waxahachie, TX 75165	A/R STUDENTS gilbreath corey micah	137.00	Feb 24 2016	0326585
0401136	Corey Gilbreath Waxahachie, TX 75165	A/R STUDENTS gilbreath corey micah	248.25	Feb 24 2016	0326585
0303260	Kennedy Stevenson Midlothian, TX 76065	A/R STUDENTS stevenson kennedy k	327.60	Feb 24 2016	0326629
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Feb 25 2016	0326649
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	EQUIPMENT <5000 corsicana welding supplies	2,836.48	Feb 25 2016	0326649
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.69	Feb 25 2016	0326650
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	11.24	Feb 25 2016	0326650
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	62.32	Feb 25 2016	0326650

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0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,165.41	Feb 25 2016	0326650
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,144.81	Feb 25 2016	0326651
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,144.81	Feb 25 2016	0326651
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,144.81	Feb 25 2016	0326651
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	227.91	Feb 25 2016	0326652
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	4,320.00	Feb 25 2016	0326653
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	75.70	Feb 25 2016	0326654
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	98.75	Feb 25 2016	0326654
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	331.00	Feb 25 2016	0326654
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Feb 25 2016	0326655
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,270.00	Feb 25 2016	0326656
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.86	Feb 25 2016	0326657
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	495.08	Feb 25 2016	0326658
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,102.62	Feb 25 2016	0326659
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	651.04	Feb 25 2016	0326660
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	83.98	Feb 25 2016	0326661
0364514	ACCREDITATION COMMISSION Atlanta, GA 30326	ACCREDITATION/LICENSURE accreditation commission	1,000.00	Feb 25 2016	0326662
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	121.36	Feb 25 2016	0326663
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	1,781.51	Feb 25 2016	0326663
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	453.77	Feb 25 2016	0326664
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	43.44	Feb 25 2016	0326665
0222544	AUTOMATION DIRECT Atlanta, GA 30384-2417	GRANT CONTROLLED SUPPLIES automation direct	3,768.05	Feb 25 2016	0326666

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0222544	AUTOMATION DIRECT Atlanta, GA 30384-2417	SUPPLIES - GENERAL automation direct	3,768.05	Feb 25 2016	0326666
0108173	BRAZOSPORT COLLEGE Lake Jackson, TX 77566	TELECOURSE INSTRUCTION brazosport college/edi	260.00	Feb 25 2016	0326667
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADVERTISING PRINT brown bigelow, inc.	4,444.95	Feb 25 2016	0326668
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	82.00	Feb 25 2016	0326669
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,470.00	Feb 25 2016	0326670
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	33.98	Feb 25 2016	0326671
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	2,081.26	Feb 25 2016	0326671
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	94.49	Feb 25 2016	0326672
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	890.00	Feb 25 2016	0326673
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	16.57	Feb 25 2016	0326674
0397762	Meredith Chase Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT chase meredith leigh	1,108.52	Feb 25 2016	0326675
0040585	CHRONICLE HIGHER EDUCATION North Hollywood, CA 91615-9155	SUPPLIES - GENERAL chronicle higher education	79.00	Feb 25 2016	0326676
0419278	COMMISSION ON ADULT BASIC EDUCATION Syracuse, NY 13206-0620	TRAVEL commission on adult basic education	885.00	Feb 25 2016	0326677
0419278	COMMISSION ON ADULT BASIC EDUCATION Syracuse, NY 13206-0620	TRAVEL commission on adult basic education	1,058.00	Feb 25 2016	0326677
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	44.10	Feb 25 2016	0326678
0225905	Sarah Davidson Corsicana, TX 75110	TRAVEL davidson sarah b	44.10	Feb 25 2016	0326679
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	DEFERRED MAINTENANCE dealers electric supply	210.38	Feb 25 2016	0326680
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	210.38	Feb 25 2016	0326680
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Feb 25 2016	0326681
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	10,051.10	Feb 25 2016	0326682
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	467.85	Feb 25 2016	0326683
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	ADVERTISING PRINT fairfield recorder news	240.00	Feb 25 2016	0326684

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0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	110.79	Feb 25 2016	0326685
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	182.70	Feb 25 2016	0326686
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	167.79	Feb 25 2016	0326687
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	201.40	Feb 25 2016	0326687
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Feb 25 2016	0326688
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	297.97	Feb 25 2016	0326689
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING PRINT greenworx printing	1,885.50	Feb 25 2016	0326689
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	81.00	Feb 25 2016	0326690
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	401.41	Feb 25 2016	0326691
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER johnny c. whearley	65.00	Feb 25 2016	0326692
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	81.90	Feb 25 2016	0326693
0395633	JOSEPH C. SUMRALL D. O. , PA Midlothian, TX 76065	CONTRACT SER-OTHER joseph c. sumrall d. o. , pa	5,000.00	Feb 25 2016	0326694
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	196.34	Feb 25 2016	0326695
0130465	Scott Laza Ennis, TX 75119	CPR CARDS laza scott b	550.00	Feb 25 2016	0326696
0042258	LEAGUE FOR INNOVATION Chandler, AZ 85286	TRAVEL league for innovation	650.00	Feb 25 2016	0326697
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	72.54	Feb 25 2016	0326698
0002174	Lisa Lindsey Corsicana, TX 75110	TRAVEL lindsey lisa michell	40.00	Feb 25 2016	0326699
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	EQUIPMENT <5000 marketlab, inc.	1,834.81	Feb 25 2016	0326700
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	48.69	Feb 25 2016	0326701
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	7.25	Feb 25 2016	0326702
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	398.97	Feb 25 2016	0326703
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	79.93	Feb 25 2016	0326704

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0419277	NATASHA STOUDEMIRE Red Oak, TX 75154	CHILDCARE natasha stoudemire	40.00	Feb 25 2016	0326705
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	14.92	Feb 25 2016	0326706
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	496.00	Feb 25 2016	0326707
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	135.00	Feb 25 2016	0326708
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	228,517.20	Feb 25 2016	0326709
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	11,979.78	Feb 25 2016	0326710
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL-STUDENT o'neal shellie k.	1,200.00	Feb 25 2016	0326711
0412593	OAKS FELLOWSHIP Red Oak, TX 75154	CHILDCARE oaks fellowship	40.00	Feb 25 2016	0326712
0314249	OCLC, INC. Dallas, TX 75320-3254	MAINTENANCE-DYNIX oclc, inc.	3,043.06	Feb 25 2016	0326713
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	30.74	Feb 25 2016	0326714
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	4,050.00	Feb 25 2016	0326715
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	10,109.04	Feb 25 2016	0326716
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	293.22	Feb 25 2016	0326717
0094772	SACSCOC Decatur, GA 30033-4097	SUPPLIES - OTHER sacs	500.00	Feb 25 2016	0326718
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	150.93	Feb 25 2016	0326719
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	40.00	Feb 25 2016	0326720
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	4,165.00	Feb 25 2016	0326721
0375374	Bailey Switzler Winona, TX 75972	TRAVEL switzler bailey n	37.54	Feb 25 2016	0326722
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	Feb 25 2016	0326723
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	Feb 25 2016	0326723
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	Feb 25 2016	0326723
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	44,411.34	Feb 25 2016	0326724

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0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Feb 25 2016	0326725
0108928	*WAXAHACHIE HIGH SCHOOL* Waxahachie, TX 75165	STUDENT ACTIVITIES waxahachie high school	100.00	Feb 25 2016	0326726
0391556	WHENTOWORK, INC. Tustin, CA 92780-3211	SOFTWARE whentowork, inc.	315.00	Feb 25 2016	0326727
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	61.48	Feb 25 2016	0326728
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	300.61	Feb 25 2016	0326729
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	74.47	Feb 25 2016	0326730
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Feb 25 2016	0326731
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	1,004.79	Feb 25 2016	0326732
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	375.00	Feb 25 2016	0326733
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,270.00	Feb 25 2016	0326734
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	110.00	Feb 25 2016	0326735
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	50.00	Feb 25 2016	0326736
0333279	Yousif Elbosiry Austin, TX 78711	A/R STUDENTS 0333279, texas juvenile justice dept	117.00	Feb 25 2016	0326814
0356896	Myles Butler Desoto, TX 75115	A/R STUDENTS butler myles a.	168.00	Feb 25 2016	0326829
0125563	Jeremy Lampier Red Oak, TX 75154	A/R STUDENTS lampier jeremy c	979.00	Feb 25 2016	0326831
0333173	Joel Mathis Midlothian, TX 76065	A/R STUDENTS mathis joel p	168.00	Feb 25 2016	0326832
0362321	Shawn Miller Waxahachie, TX 75165	A/R STUDENTS miller shawn m. w.	168.00	Feb 25 2016	0326834
0406037	Monet Perry Red Oak, TX 75154-4708	A/R STUDENTS perry monet louise	168.00	Feb 25 2016	0326836
0374047	Juana Pinon Ennis, TX 75119	A/R STUDENTS pinon juana m	0.91	Feb 25 2016	0326837
0384089	William Reeder Buffalo, TX 758317726	A/R STUDENTS reeder william benjamin	750.00	Feb 25 2016	0326838
0416883	Juan Villatoro Dallas, TX 75236-1895	A/R STUDENTS villatoro juan	258.50	Feb 25 2016	0326840
0352598	Ladasha Williams Corsicana, TX 75110	A/R STUDENTS williams ladasha s	134.00	Feb 25 2016	0326841

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0353632	Benjamin Wilson Fairfield, TX 75840	A/R STUDENTS wilson benjamin t	594.50	Feb 25 2016	0326842
0237296	Matthew Clark Arlington, TX 76017	A/R STUDENTS clark matthew a	96.50	Mar 1 2016	0326849
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Mar 3 2016	0326890
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	75.69	Mar 3 2016	0326891
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	299.98	Mar 3 2016	0326892
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	108.55	Mar 3 2016	0326893
0361935	Brandon Bigham Midlothian, TX 76065	A/R STUDENTS bigham brandon b	468.00	Mar 3 2016	0326896
0359348	Julia Davis Ennis, TX 75119	A/R STUDENTS davis julia laine	117.00	Mar 3 2016	0326901
0394216	Michael Dominguez Ennis, TX 75119	A/R STUDENTS dominguez michael	3.00	Mar 3 2016	0326902
0394216	Michael Dominguez Ennis, TX 75119	A/R STUDENTS dominguez michael	191.50	Mar 3 2016	0326902
0236542	Abigail Duncan Cedar Hill, TX 75104	A/R STUDENTS duncan abigail e	117.00	Mar 3 2016	0326903
0331882	Truett Ezzell Midlothian, TX 76065	A/R STUDENTS ezzell truett l	38.00	Mar 3 2016	0326905
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL adams belinda a.	65.00	Mar 3 2016	0326916
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	210.00	Mar 3 2016	0326917
0397547	AHEAD IN TEXAS Nacogdoches, TX 75962	TRAVEL-STAFF DEVELOPMENT ahead in texas	180.00	Mar 3 2016	0326918
0041757	ASSN. FOR PROMOTION Sevierville, TN 37864-4340	TRAVEL assn for promotion campus activities	279.00	Mar 3 2016	0326919
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,697.32	Mar 3 2016	0326920
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75110	STUDENT ACTIVITIES baptist student ministries	754.99	Mar 3 2016	0326921
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	699.12	Mar 3 2016	0326922
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	72.61	Mar 3 2016	0326923
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Mar 3 2016	0326924
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	48,620.00	Mar 3 2016	0326925

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0222317	Donald Capone Waxahachie, TX 75165	SUPPLIES - GENERAL capone donald w	38.99	Mar 3 2016	0326926
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	2,010.95	Mar 3 2016	0326927
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	68.00	Mar 3 2016	0326928
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	206.72	Mar 3 2016	0326929
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Mar 3 2016	0326930
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Mar 3 2016	0326931
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 3 2016	0326932
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 3 2016	0326933
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 3 2016	0326934
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	81.19	Mar 3 2016	0326935
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	43.33	Mar 3 2016	0326936
0419452	Rodney Ellis Alexandria, LA 71303	TRAVEL ellis rodney a	334.10	Mar 3 2016	0326937
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	100.00	Mar 3 2016	0326938
0412591	FIRST UNITED METHODIST CHURCH Teague, TX 75860	CHILDCARE first united methodist church	180.00	Mar 3 2016	0326939
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	62.96	Mar 3 2016	0326940
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	18.00	Mar 3 2016	0326941
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	88.36	Mar 3 2016	0326941
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	54.00	Mar 3 2016	0326942
0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	EXHIBIT DEVELOPMENT gaylord brothers	225.01	Mar 3 2016	0326943
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Mar 3 2016	0326944
0413267	Gabriela Gomez Navarrete Terrell, TX 75160	TRAVEL gomez navarrete gabriela	44.10	Mar 3 2016	0326945
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	239.75	Mar 3 2016	0326946

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0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	1,106.00	Mar 3 2016	0326947
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	63.00	Mar 3 2016	0326948
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	18.00	Mar 3 2016	0326949
0362212	Mark Haney Corsicana, TX 75110	SUPPLIES - GENERAL haney mark phillip	166.35	Mar 3 2016	0326950
0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	1,320.00	Mar 3 2016	0326951
0000397	John Hawk Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT hawk john dennis	208.00	Mar 3 2016	0326952
0419050	Quiana Holman Green Geismar, LA 70734	STUDENT ACTIVITIES holman green quiana lynell	2,000.00	Mar 3 2016	0326953
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	217.79	Mar 3 2016	0326954
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	81.90	Mar 3 2016	0326955
0401868	James Jones Mesquite, TX 75187	EQUIPMENT <5000 jones james norbert	92.06	Mar 3 2016	0326956
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	TRAVEL-STAFF DEVELOPMENT kappelman business enterprises	1,080.00	Mar 3 2016	0326957
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	22.50	Mar 3 2016	0326958
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	71.73	Mar 3 2016	0326959
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	140.49	Mar 3 2016	0326959
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	118.80	Mar 3 2016	0326960
0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	SUPPLIES - GENERAL medline industries	82.29	Mar 3 2016	0326961
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	767.16	Mar 3 2016	0326962
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	422.62	Mar 3 2016	0326963
0148526	Ashley Mullican Corsicana, TX 75110	ADVISORY COMMITTEES mullican ashley e	18.94	Mar 3 2016	0326964
0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	COLLEGE DEVELOPMENT napoli's italian restaurant	172.50	Mar 3 2016	0326965
0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	STUDENT ACTIVITIES napoli's italian restaurant	675.00	Mar 3 2016	0326965
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	170.00	Mar 3 2016	0326966

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0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	362.00	Mar 3 2016	0326967
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL nutting timothy winfield	47.00	Mar 3 2016	0326968
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-RECRUITING nutting timothy winfield	49.75	Mar 3 2016	0326968
0412593	OAKS FELLOWSHIP Red Oak, TX 75154	CHILDCARE oaks fellowship	95.00	Mar 3 2016	0326969
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	819.90	Mar 3 2016	0326970
0226477	Judy Patenaude Midlothian, TX 76065	TRAVEL patenaude judy b.	37.80	Mar 3 2016	0326971
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	25.00	Mar 3 2016	0326972
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	88.36	Mar 3 2016	0326972
0418889	PROMISE MINISTRIES, INC. Waxahachie, TX 75168-0801	CHILDCARE promise ministries, inc.	130.00	Mar 3 2016	0326973
0394818	QUARK ENTERPRISES, INC. Vineland, NJ 08362-2396	MAINTENANCE-OTHER quark enterprises, inc.	110.75	Mar 3 2016	0326974
0394818	QUARK ENTERPRISES, INC. Vineland, NJ 08362-2396	SUPPLIES - GENERAL quark enterprises, inc.	110.75	Mar 3 2016	0326974
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	38.25	Mar 3 2016	0326975
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	210.00	Mar 3 2016	0326976
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	44.10	Mar 3 2016	0326977
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	694.33	Mar 3 2016	0326978
0390779	SHARON W. WILSON Fairfield, TX 75840	CHILDCARE sharon w. wilson	110.00	Mar 3 2016	0326979
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,743.67	Mar 3 2016	0326980
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Mar 3 2016	0326981
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	197.11	Mar 3 2016	0326981
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Mar 3 2016	0326981
0041124	TASFAA Idalou, TX 79329	MEMBERSHIPS-INSTITUTIONAL tasfaa	200.00	Mar 3 2016	0326982
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Waxahachie, TX 75165	STUDENT GOVERNMENT texas jr college student gov't assn	3,175.00	Mar 3 2016	0326983

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	17.79	Mar 3 2016	0326984
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	94.34	Mar 3 2016	0326985
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	36.16	Mar 3 2016	0326986
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	39.99	Mar 3 2016	0326987
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	62.12	Mar 3 2016	0326988
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	23.22	Mar 3 2016	0326989
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Mar 3 2016	0326990
0132625	Adam Watson Hubbard, TX 76648	TRAVEL watson adam n	27.90	Mar 3 2016	0326991
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	170.10	Mar 3 2016	0326992
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING PRINT wni newspaper, inc.	100.00	Mar 3 2016	0326993
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Mar 3 2016	0326994
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	933.50	Mar 8 2016	0327016
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.47	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	182.85	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.70	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	220.12	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Mar 8 2016	0327017

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	294.07	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	334.63	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	360.72	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	372.37	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	373.31	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	383.66	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	411.71	Mar 8 2016	0327017
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Mar 8 2016	0327017
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	536.75	Mar 8 2016	0327019
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	984.08	Mar 8 2016	0327020
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	587.11	Mar 8 2016	0327021
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	260.30	Mar 8 2016	0327022
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	129.69	Mar 8 2016	0327023
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	71.55	Mar 8 2016	0327024
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	134.15	Mar 8 2016	0327025

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	941.09	Mar 8 2016	0327026
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	290.56	Mar 8 2016	0327027
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	517.67	Mar 8 2016	0327028
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	259.54	Mar 8 2016	0327029
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,086.57	Mar 8 2016	0327030
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Mar 8 2016	0327031
0223768	A TECH TRAINING Walton, KY 41094	GRANT CONTROLLED SUPPLIES a tech training	3,611.44	Mar 8 2016	0327032
0007602	Sandra Arredondo-Clifton Waxahachie, TX 75165	TRAVEL arredondo-clifton sandra	33.12	Mar 8 2016	0327033
0043702	ASCAP Chicago, IL 60673-1216	ACCREDITATION/LICENSURE ascap	1,935.15	Mar 8 2016	0327034
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	326.99	Mar 8 2016	0327035
0138381	B. M. I. Cincinnati, OH 45263-0893	ACCREDITATION/LICENSURE b. m. i.	1,968.32	Mar 8 2016	0327036
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	54.00	Mar 8 2016	0327037
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	108.90	Mar 8 2016	0327038
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	126.00	Mar 8 2016	0327038
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	55.93	Mar 8 2016	0327039
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	134.00	Mar 8 2016	0327040
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	316.40	Mar 8 2016	0327040
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	500.00	Mar 8 2016	0327041
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	37.53	Mar 8 2016	0327042
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL chivers elizabeth lynne	253.42	Mar 8 2016	0327043
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	9,762.92	Mar 8 2016	0327044
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	5,628.87	Mar 8 2016	0327045

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0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	20,315.73	Mar 8 2016	0327046
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	700.00	Mar 8 2016	0327047
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	90.00	Mar 8 2016	0327048
0045388	DEMOULIN BROTHERS Greenville, IL 62246	EQUIPMENT <5000 demoulin bros	76,731.14	Mar 8 2016	0327049
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.52	Mar 8 2016	0327050
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Mar 8 2016	0327051
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs, llc	4,950.35	Mar 8 2016	0327052
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	84.60	Mar 8 2016	0327053
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Mar 8 2016	0327054
0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	309.63	Mar 8 2016	0327055
0360370	Lesia Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	405.00	Mar 8 2016	0327056
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	57.15	Mar 8 2016	0327057
0353741	Zoel Kelly Ennis, TX 75119	TRAVEL kelly zoel thomas	153.90	Mar 8 2016	0327058
0042258	LEAGUE FOR INNOVATION Chandler, AZ 85286	TRAVEL league for innovation	650.00	Mar 8 2016	0327059
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	140.40	Mar 8 2016	0327060
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	90.00	Mar 8 2016	0327061
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	226.89	Mar 8 2016	0327062
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	46.00	Mar 8 2016	0327063
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	505.50	Mar 8 2016	0327063
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	624.00	Mar 8 2016	0327063
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	42.23	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	61.44	Mar 8 2016	0327064

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	97.94	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	104.67	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	199.98	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	230.00	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	659.98	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	675.71	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	681.18	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	742.00	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,019.93	Mar 8 2016	0327064
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,019.93	Mar 8 2016	0327064
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	150.00	Mar 8 2016	0327065
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	150.00	Mar 8 2016	0327065
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	258.95	Mar 8 2016	0327065
0378485	Kenneth Navarro Hurst, TX 76054	CPR CARDS navarro kenneth	540.00	Mar 8 2016	0327066
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	EQUIPMENT <5000 patterson medical supply	66.00	Mar 8 2016	0327067
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	SUPPLIES - GENERAL quickway signs	71.90	Mar 8 2016	0327068
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	30.51	Mar 8 2016	0327069
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	108.00	Mar 8 2016	0327070
0000577	Laurie Robertstad Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT robertstad laurie e.	239.06	Mar 8 2016	0327071
0416955	Danny Rodriguez Corsicana, TX 75110	TRAVEL rodriguez danny joe	256.50	Mar 8 2016	0327072
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	152.29	Mar 8 2016	0327073
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	120.00	Mar 8 2016	0327074

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0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	53.40	Mar 8 2016	0327075
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	197.66	Mar 8 2016	0327076
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	303.30	Mar 8 2016	0327077
0044625	SESAC, INC. Raleigh, NC 27675-9013	ACCREDITATION/LICENSURE sesac, inc.	734.61	Mar 8 2016	0327078
0410914	Carol Smith Fort Worth, TX 76112	TRAVEL smith carol nanette	314.74	Mar 8 2016	0327079
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	326.01	Mar 8 2016	0327080
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	57.15	Mar 8 2016	0327081
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	1,500.00	Mar 8 2016	0327082
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	360.99	Mar 8 2016	0327083
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	17.93	Mar 8 2016	0327084
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Mar 8 2016	0327086
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Mar 9 2016	0327087
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	453.70	Mar 10 2016	0327088
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	3,063.28	Mar 10 2016	0327089
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	3,063.28	Mar 10 2016	0327089
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,063.28	Mar 10 2016	0327089
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EVENTS - SPECIAL gilfillan hardware	34.18	Mar 10 2016	0327090
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Mar 10 2016	0327091
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Mar 10 2016	0327091
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,012.94	Mar 10 2016	0327092
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Mar 10 2016	0327093
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4.33	Mar 10 2016	0327094

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	498.29	Mar 10 2016	0327094
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,100.00	Mar 10 2016	0327094
0417727	Joshua Dodge Midlothian, TX 76065	A/R STUDENTS dodge joshua j	249.15	Mar 10 2016	0327099
0394216	Michael Dominguez Ennis, TX 75119	A/R STUDENTS dominguez michael	191.50	Mar 10 2016	0327100
0246707	Tony Garcia Midlothian, TX 76065	A/R STUDENTS garcia tony m	32.70	Mar 10 2016	0327101
0349344	Barbara Gooden Dallas, TX 75211	A/R STUDENTS gooden barbara	117.00	Mar 10 2016	0327102
0327773	Ryan Hudson Arlington, TX 76016	A/R STUDENTS hudson ryan a	67.20	Mar 10 2016	0327103
0410616	Caroline Kamp Kerens, TX 75144	A/R STUDENTS kamp caroline d	65.10	Mar 10 2016	0327104
0302334	Cara Kirkland Ovilla, TX 75154	A/R STUDENTS kirkland cara paige	225.00	Mar 10 2016	0327105
0354401	Maxwell Korley Corsicana, TX 75110	A/R STUDENTS korley maxwell	167.00	Mar 10 2016	0327106
0408411	Christopher Laird Argyle, TX 76226	A/R STUDENTS laird christopher douglas	111.00	Mar 10 2016	0327107
0255505	Michael Laubach Midlothian, TX 76065	A/R STUDENTS laubach michael k	523.00	Mar 10 2016	0327108
0352296	Jessica Lyle Red Oak, TX 75154	A/R STUDENTS lyle jessica leigh	341.60	Mar 10 2016	0327109
0324872	Joseph Lynch Corsicana, TX 75109	A/R STUDENTS lynch joseph b	137.00	Mar 10 2016	0327110
0396610	Holt Moore Fairfield, TX 75840	A/R STUDENTS moore holt w	351.00	Mar 10 2016	0327111
0410053	Mengyao Nie Arlington, TX 76015	A/R STUDENTS nie mengyao	1,002.00	Mar 10 2016	0327112
0324419	Viridiana Ortiz-Gutierrez Normangee, TX 77871	A/R STUDENTS ortiz-gutierrez viridiana	517.00	Mar 10 2016	0327113
0000848	Doris Perry Ennis, TX 75120	A/R STUDENTS perry doris jean	45.00	Mar 10 2016	0327114
0410902	Cullen Phillips Teague, TX 75860	A/R STUDENTS phillips cullen	56.00	Mar 10 2016	0327115
0216105	Ashley Roper Cleburne, TX 76033	A/R STUDENTS roper ashley a	117.00	Mar 10 2016	0327117
0180605	Denise Runnels Dallas, TX 75216	A/R STUDENTS runnels denise	122.00	Mar 10 2016	0327118
0356433	Jennifer McLean Corsicana, TX 75110	A/R STUDENTS skinner jennifer l	432.00	Mar 10 2016	0327120

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0417685	Jeonghyeong Song Carrolton, TX 75010	A/R STUDENTS song jeonghyeong	516.00	Mar 10 2016	0327121
0395649	Gabriel Stewart Midlothian, TX 76065	A/R STUDENTS stewart gabriel	367.50	Mar 10 2016	0327122
0395649	Gabriel Stewart Midlothian, TX 76065	A/R STUDENTS stewart gabriel	735.00	Mar 10 2016	0327122
0189558	Ian Storm Maypearl, TX 76064	A/R STUDENTS storm ian parker kekoa	128.00	Mar 10 2016	0327123
0387805	Heather Thomas Ennis, TX 75119	A/R STUDENTS thomas heather a.	292.60	Mar 10 2016	0327124
0410908	Cole Turner Teague, TX 75860	A/R STUDENTS turner cole	56.00	Mar 10 2016	0327125
0358370	Kayla Webster Ennis, TX 75119	A/R STUDENTS webster kayla d.	287.00	Mar 10 2016	0327126
0388413	Alexander Williams Eustace, TX 75124-5021	A/R STUDENTS williams alexander charles	488.00	Mar 10 2016	0327127
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT alpert anna pat	221.97	Mar 10 2016	0327128
0412595	Brenda Anderson Lancaster, TX 75146	CHILDCARE anderson brenda s	105.00	Mar 10 2016	0327129
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	119.26	Mar 10 2016	0327130
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	293.80	Mar 10 2016	0327130
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	190.00	Mar 10 2016	0327131
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	STUDENT ACTIVITIES bulldog lanes, llc	1,200.00	Mar 10 2016	0327132
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,260.00	Mar 10 2016	0327133
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Mar 10 2016	0327134
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	717.75	Mar 10 2016	0327135
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	391.19	Mar 10 2016	0327136
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	MAINTENANCE-OTHER county electric, inc.	972.54	Mar 10 2016	0327137
0173892	Judith Cutting Corsicana, TX 75110	MEMBERSHIPS/DUES cutting judith m	1,034.95	Mar 10 2016	0327138
0173892	Judith Cutting Corsicana, TX 75110	POSTAGE cutting judith m	1,034.95	Mar 10 2016	0327138
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	303.50	Mar 10 2016	0327139

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0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	36.24	Mar 10 2016	0327140
0419596	DR. JUSTINE MARIE SHUEY LLC Philadelphia, PA 19123	MOVIE NIGHT dr. shuey llc	2,800.00	Mar 10 2016	0327141
0419596	DR. JUSTINE MARIE SHUEY LLC Philadelphia, PA 19123	STUDENT ACTIVITIES dr. shuey llc	2,800.00	Mar 10 2016	0327141
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	138.49	Mar 10 2016	0327142
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	500.97	Mar 10 2016	0327143
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	126.46	Mar 10 2016	0327144
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENACE-HVAC equipment depot	1,941.55	Mar 10 2016	0327145
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Mar 10 2016	0327146
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	2.94	Mar 10 2016	0327147
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Mar 10 2016	0327148
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	653.14	Mar 10 2016	0327149
0043887	JERRY'S BODY SHOP Corsicana, TX 75110	MAINTENANCE-VEHICLES jerry's body shop	4,372.56	Mar 10 2016	0327150
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	202.95	Mar 10 2016	0327151
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	1,691.25	Mar 10 2016	0327152
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,050.87	Mar 10 2016	0327153
0230572	DO NOT USE LAERDAL Philadelphia, PA 19178	SUPPLIES - GENERAL laerdal	720.00	Mar 10 2016	0327154
0335380	EEDS Corsicana, TX 75110	INSURANCE michael e. eeds, d. d. s.	933.00	Mar 10 2016	0327155
0167060	MIDLOTHIAN CONFERENCE CENTER Midlothian, TX 76065-1910	CONTRACT SER-OTHER midlothian conference center	250.00	Mar 10 2016	0327156
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	EVENTS-GRADUATION midlothian isd	750.00	Mar 10 2016	0327157
0389106	Kenneth Miller Dallas, TX 75248	SUPPLIES - GENERAL miller kenneth charles	61.75	Mar 10 2016	0327158
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	300.00	Mar 10 2016	0327159
0028483	Monica Moody Dallas, TX 75234	CONTRACT SER-OTHER moody monica elise	400.00	Mar 10 2016	0327159

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0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	900.00	Mar 10 2016	0327160
0419277	NATASHA STOUDEMIRE Red Oak, TX 75154	CHILDCARE natasha stoudemire	100.00	Mar 10 2016	0327161
0396242	NAXOS AMERICA, INC. Franklin, TN 37064	SUBSCRIPTIONS - COMPUTER naxos america, inc.	900.00	Mar 10 2016	0327162
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	163.35	Mar 10 2016	0327163
0111463	Shellie O'Neal Corsicana, TX 75110	SUPPLIES - GENERAL o'neal shellie k.	263.77	Mar 10 2016	0327163
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	44.19	Mar 10 2016	0327164
0388472	Christian Pinesett Fort Worth, TX 76123	TRAVEL pinesett christian adrianna	148.95	Mar 10 2016	0327165
0388472	Christian Pinesett Fort Worth, TX 76123	TRAVEL pinesett christian adrianna	442.80	Mar 10 2016	0327165
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	150.93	Mar 10 2016	0327166
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	385.00	Mar 10 2016	0327167
0225140	SURVEYMETHODS, INC. San Jose, CA 95138	SUPPLIES - GENERAL survey methods, inc.	280.80	Mar 10 2016	0327168
0041731	TACTE Kilgore, TX 75662	TRAVEL tacte	250.00	Mar 10 2016	0327169
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	11.00	Mar 10 2016	0327170
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	CONTRACT SER-OTHER tx juvenile justice dept.	32,479.05	Mar 10 2016	0327171
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	47,599.15	Mar 10 2016	0327172
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADVERTISING PRINT valassis direct mail, inc.	6,485.90	Mar 10 2016	0327173
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	BROCHURES/NEWSLETTERS valassis direct mail, inc.	6,485.90	Mar 10 2016	0327173
0132625	Adam Watson Hubbard, TX 76648	TRAVEL watson adam n	38.70	Mar 10 2016	0327174
0402872	Mason Adams Whitney, TX 76692-5886	A/R STUDENTS adams mason a	647.00	Mar 11 2016	0327175
0238291	Kayla Calame Wortham, TX 76693	A/R STUDENTS calame kayla l	7.50	Mar 11 2016	0327179
0395635	Walker Caperton Corsicana, TX 75110	A/R STUDENTS caperton walker d	343.00	Mar 11 2016	0327180
0170881	Casey Hawthorne Venus, TX 76084-3222	A/R STUDENTS hawthorne casey w	1,734.53	Mar 11 2016	0327197

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0407586	Deborah Jobe Groesbeck, TX 76642	A/R STUDENTS jobe deborah l	245.70	Mar 11 2016	0327204
0380397	Tanner Johnson Palmer, TX 75152-9612	A/R STUDENTS johnson tanner eugene	386.00	Mar 11 2016	0327207
0247474	Elizabeth Kee Waxahachie, TX 75165	A/R STUDENTS kee elizabeth p	386.00	Mar 11 2016	0327210
0369680	Garrett Kelly Ennis, TX 75119	A/R STUDENTS kelly garrett r	386.00	Mar 11 2016	0327211
0414714	Jared Kemp Midlothian, TX 76065-1159	A/R STUDENTS kemp jared austin	351.00	Mar 11 2016	0327212
0219303	Milton Kerr Ennis, TX 75119	A/R STUDENTS kerr milton	536.00	Mar 11 2016	0327213
0289425	Suzanne Marucci Midlothian, TX 76065	A/R STUDENTS marucci suzanne e	115.80	Mar 11 2016	0327225
0289425	Suzanne Marucci Midlothian, TX 76065	A/R STUDENTS marucci suzanne e	823.20	Mar 11 2016	0327225
0334158	Megan McLean Corsicana, TX 75110	A/R STUDENTS mclean megan e	151.20	Mar 11 2016	0327226
0408452	Erin Moore Seguin, TX 781553139	A/R STUDENTS moore erin mckenzie	96.50	Mar 11 2016	0327229
0326478	Joseph Ridge Wortham, TX 76693	A/R STUDENTS ridge joseph b	702.00	Mar 11 2016	0327247
0314455	Stephen Sanders Midlothian, TX 76065	A/R STUDENTS sanders stephen	15.00	Mar 11 2016	0327249
0343595	Adama Secka Corsicana, TX 75110	A/R STUDENTS secka adama	1,150.50	Mar 11 2016	0327251
0265689	Clayton Taylor White Settlement, TX 76108	A/R STUDENTS taylor clayton	196.50	Mar 11 2016	0327260
0362055	Jordan Tharp Mildothian, TX 76065	A/R STUDENTS tharp jordan	14.00	Mar 11 2016	0327262
0412439	Antonino Tusa Ennis, TX 75119	A/R STUDENTS tusa antonino m	125.25	Mar 11 2016	0327266
0103677	Melinda Wallace Midlothian, TX 76065	A/R STUDENTS wallace melinda d	270.00	Mar 11 2016	0327271
0408210	Erin Webb Duncanville, TX 75137-3052	A/R - ROOM AND BOARD webb erin m	694.23	Mar 11 2016	0327275
0333988	Jordan Williams Cedar Hill, TX 75104	A/R STUDENTS williams jordan	375.00	Mar 11 2016	0327277
0237503	Justin Woodall Fairfield, TX 75840	A/R STUDENTS woodall justin	200.20	Mar 11 2016	0327280
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	-218.98	Mar 23 2016	0327283
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	-0.33	Mar 23 2016	0327283

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	3,559.24	Mar 23 2016	0327283
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Mar 23 2016	0327284
0095036	AOTA PRODUCTS Pittsburgh, PA 15251-4036	SUPPLIES - GENERAL aota products	175.60	Mar 23 2016	0327285
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	4,118.32	Mar 23 2016	0327286
0402685	Maria Baez Henriquez Glenn Heights, TX 75154	TRAVEL baez henriquez maria e	50.40	Mar 23 2016	0327287
0301152	Josh Brown Cedar Hill, TX 75104	SUPPLIES - GENERAL brown josh l	10.00	Mar 23 2016	0327288
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	CONTRACT SER-OTHER bulldog lanes, llc	381.00	Mar 23 2016	0327289
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,659.00	Mar 23 2016	0327290
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,722.00	Mar 23 2016	0327290
0222317	Donald Capone Waxahachie, TX 75165	SUPPLIES - GENERAL capone donald w	38.99	Mar 23 2016	0327291
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	529.25	Mar 23 2016	0327292
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	46.80	Mar 23 2016	0327293
0010615	Steve Colburn Kerens, TX 75144	TRAVEL colburn steve a	500.00	Mar 23 2016	0327294
0044428	Emilia Cummings Rowlett, TX 75088	TRAVEL cummings emilia m	67.50	Mar 23 2016	0327295
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	2,913.59	Mar 23 2016	0327296
0225905	Sarah Davidson Corsicana, TX 75110	TRAVEL davidson sarah b	43.00	Mar 23 2016	0327297
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	130.86	Mar 23 2016	0327298
0101380	DELL COMPUTER Dallas, TX 75267-6021	REPAIRS - PC dell computer	116.99	Mar 23 2016	0327299
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Mar 23 2016	0327300
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 23 2016	0327301
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 23 2016	0327302
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 23 2016	0327303

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0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Mar 23 2016	0327304
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,525.08	Mar 23 2016	0327305
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	1,068.75	Mar 23 2016	0327306
0412853	Dana Elsom Waxahachie, TX 75165	STUDENT ACTIVITIES elsom dana	150.00	Mar 23 2016	0327307
0182021	FIRST BAPTIST CHURCH Mexia, TX 76667	RENTAL - FACILITIES first baptist church	1,005.00	Mar 23 2016	0327308
0388884	John Fry Fairfield, TX 75840	SUPPLIES - GENERAL fry john e	133.65	Mar 23 2016	0327309
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Mar 23 2016	0327310
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	349.71	Mar 23 2016	0327310
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	65.09	Mar 23 2016	0327311
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	1,451.73	Mar 23 2016	0327311
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT hayes leslie renee	18.99	Mar 23 2016	0327312
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Mar 23 2016	0327313
0412901	SHAHAN Waxahachie, TX 75165	STUDENT ACTIVITIES jessica shahan	85.00	Mar 23 2016	0327314
0024662	Priscilla Johnson Desoto, TX 75115	TRAVEL johnson priscilla yvonne	282.86	Mar 23 2016	0327315
0146218	Caryn May Mexia, TX 76667	TRAVEL may caryn m.	91.53	Mar 23 2016	0327316
0146218	Caryn May Mexia, TX 76667	TRAVEL may caryn m.	365.22	Mar 23 2016	0327316
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE- INTERIOR FINISHES mcculloch pete	555.50	Mar 23 2016	0327317
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Mar 23 2016	0327318
0389106	Kenneth Miller Dallas, TX 75248	CONTRACT SER-OTHER miller kenneth charles	24.63	Mar 23 2016	0327319
0205598	Shari DeLicco Burleson, TX 76028	TRAVEL-STAFF DEVELOPMENT millikan shari lynn	225.00	Mar 23 2016	0327320
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	25.20	Mar 23 2016	0327321
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Mar 23 2016	0327321

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0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	396.26	Mar 23 2016	0327321
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	79.93	Mar 23 2016	0327322
0231702	NAEMSE Pittsburgh, PA 15234	MEMBERSHIPS-INSTITUTIONAL naemse	90.00	Mar 23 2016	0327323
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	1,371.05	Mar 23 2016	0327324
0041030	PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,578.00	Mar 23 2016	0327325
0407903	Eileen Sahlstedt Waxahachie, TX 75165	TRAVEL sahlstedt eileen marie	98.91	Mar 23 2016	0327326
0119889	Jordan Sellers Waxahachie, TX 75165	TESTING sellers jordan	30.00	Mar 23 2016	0327327
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	121.48	Mar 23 2016	0327328
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	345.51	Mar 23 2016	0327329
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	408.65	Mar 23 2016	0327330
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	65.70	Mar 23 2016	0327331
0335015	CRESCENT Midlothian, TX 76065	CONTRACT SER-OTHER studio	80.00	Mar 23 2016	0327332
0234355	SYMBOL ARTS, LLC Ogden, UT 84405	UNIFORMS symbol arts, llc	430.00	Mar 23 2016	0327333
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING PRINT wni newspaper, inc.	100.00	Mar 23 2016	0327334
0041244	YMCA - CORSICANA Corsicana, TX 75110	CONTRACT SER-OTHER ymca - corsicana	250.00	Mar 23 2016	0327335
0374506	Kevin Burrows Nassau	A/R STUDENTS burrows kevin michael	37.36	Mar 23 2016	0327343
0380684	Danyal Stains Jewett, TX 75846	A/R STUDENTS coulter danyal s	636.30	Mar 23 2016	0327344
0343595	Adama Secka Corsicana, TX 75110	A/R STUDENTS secka adama	1,150.50	Mar 23 2016	0327356
0386917	Samuel Biediger Helotes, TX 78023-4657	A/R STUDENTS biediger samuel wynne	122.00	Mar 23 2016	0327382
0408265	Danielle Blackmon Lancaster, TX 75146-1855	A/R STUDENTS blackmon danielle	96.50	Mar 23 2016	0327386
0403689	Jeremy Chapa El Campo, TX 77437-5128	A/R STUDENTS chapa jeremy a	245.70	Mar 23 2016	0327408
0362087	Destinee Green Apo, AP 96266	A/R - ROOM AND BOARD green destinee t	657.62	Mar 23 2016	0327462

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0319237	Nathan Hall Groesbeck, TX 76642	A/R STUDENTS hall nathan a	190.00	Mar 23 2016	0327470
0225825	Biatris Sarinana Corsicana, TX 75110	A/R STUDENTS sarinana biatris l	341.00	Mar 23 2016	0327582
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	142.51	Mar 24 2016	0327638
0363151	Jose Banda Rice, TX 75155	A/R STUDENTS banda jose b	383.50	Mar 28 2016	0327660
0206177	FATHER ANTHONY MCLAUGHLIN Malakoff, TX 75148	COLLEGE DEVELOPMENT father anthony mclaughlin	200.00	Mar 30 2016	0327711
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Mar 31 2016	0327855
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	1,518.48	Mar 31 2016	0327856
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	375.00	Mar 31 2016	0327857
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	995.40	Mar 31 2016	0327858
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	105.00	Mar 31 2016	0327859
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	110.00	Mar 31 2016	0327860
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	5,801.85	Mar 31 2016	0327861
0147140	COPY CENTER Corsicana, TX 75110	EVENTS - SPECIAL copy center	43.20	Mar 31 2016	0327862
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	75.69	Mar 31 2016	0327863
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	1,303.50	Mar 31 2016	0327864
0041096	A T T Carol Stream, IL 30348-5414	TELEPHONE-SERVICE a t t	965.29	Mar 31 2016	0327865
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL adams belinda a.	264.65	Mar 31 2016	0327866
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	346.50	Mar 31 2016	0327867
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	141.00	Mar 31 2016	0327868
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75110	EVENTS-INTL STUDENT DAY baptist student ministries	754.99	Mar 31 2016	0327869
0249512	Sandra Bentley Burlleson, TX 76028	TRAVEL bentley sandra jean	301.19	Mar 31 2016	0327870
0420634	Brian Bires Friendswood, TX 77546	CONTRACT SER-OTHER bires brian j	375.00	Mar 31 2016	0327871

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0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	88.02	Mar 31 2016	0327872
0377980	Joshua Buckrucker Corsicana, TX 75110	SUPPLIES - GENERAL buckrucker joshua benjamin	180.00	Mar 31 2016	0327872
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	Mar 31 2016	0327873
0420641	Brendon Carrillo Robinson, TX 76706	CONTRACT SER-OTHER carrillo brendon	275.00	Mar 31 2016	0327874
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	16.42	Mar 31 2016	0327875
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	48.74	Mar 31 2016	0327876
0040837	CHAMBER COMMERCE-KERENS Kerens, TX 75144-0117	COLLEGE DEVELOPMENT chamber commerce-kerens	200.00	Mar 31 2016	0327877
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	REGISTRATION chamber commerce-red oak area	15.00	Mar 31 2016	0327878
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	118.35	Mar 31 2016	0327879
0017670	Rebecca Coker Frost, TX 76641	TRAVEL coker rebecca lynne	29.70	Mar 31 2016	0327880
0040694	DATATEL Chicago, IL 60693	CONTRACT SERVICES - Consultants datatel	4,000.00	Mar 31 2016	0327881
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	88.20	Mar 31 2016	0327882
0412073	Michael Davila Waxahachie, TX 75165	TRAVEL davila michael james	93.96	Mar 31 2016	0327883
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	31.95	Mar 31 2016	0327884
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Mar 31 2016	0327885
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	41.00	Mar 31 2016	0327886
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	EQUIPMENT <5000 engineerica systems, inc.	188.00	Mar 31 2016	0327888
0262127	EXECUTIVE COUNCIL Austin, TX 78701-3942	SUPPLIES - GENERAL executive council	175.22	Mar 31 2016	0327889
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	1,616.65	Mar 31 2016	0327890
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT glass evelyn k.	1,616.65	Mar 31 2016	0327890
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Mar 31 2016	0327891
0420640	Ricardo Gomez Waco, TX 76706	CONTRACT SER-OTHER gomez ricardo h	275.00	Mar 31 2016	0327892

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0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	213.96	Mar 31 2016	0327893
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	186.78	Mar 31 2016	0327894
0420603	Margaret Griffith Dallas, TX 75224	CONTRACT SER-OTHER griffith margaret	250.00	Mar 31 2016	0327895
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	82.35	Mar 31 2016	0327896
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	176.40	Mar 31 2016	0327896
0000397	John Hawk Corsicana, TX 75110	TRAVEL hawk john dennis	533.66	Mar 31 2016	0327897
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	69.30	Mar 31 2016	0327898
0264157	Tonya Hill Dallas, TX 75217	TRAVEL-STAFF DEVELOPMENT hill tonya marie	704.52	Mar 31 2016	0327899
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	259.00	Mar 31 2016	0327900
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	118.35	Mar 31 2016	0327901
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	38.36	Mar 31 2016	0327902
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	38.52	Mar 31 2016	0327903
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL-STAFF DEVELOPMENT jones-albercrombie sigrid s	686.83	Mar 31 2016	0327904
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Mar 31 2016	0327905
0324963	Orlandrus Kelly Corsicana, TX 75110	STUDENT ACTIVITIES kelly orlandrus fitzgerald	172.00	Mar 31 2016	0327906
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	259.65	Mar 31 2016	0327906
0402157	LEXMARK ENTERPRISE SOFTWARE USA, INC. Dallas, TX 75284-6261	SOFTWARE lexmark enterprise software usa, inc.	15,876.48	Mar 31 2016	0327907
0391443	Eva Mata Terrell, TX 75160	TRAVEL mata eva terezina	44.10	Mar 31 2016	0327908
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	264.15	Mar 31 2016	0327909
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	199.80	Mar 31 2016	0327910
0326057	NATURAL ALTERNATIVES, INC. Mexia, TX 76667	SUPPLIES - GENERAL natural alternatives, inc.	35.97	Mar 31 2016	0327911
0111463	Shellie O'Neal Corsicana, TX 75110	SUPPLIES - GENERAL o'neal shellie k.	10.00	Mar 31 2016	0327912

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0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	27.81	Mar 31 2016	0327912
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	74.03	Mar 31 2016	0327912
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	89.48	Mar 31 2016	0327913
0355223	Terry Peterman Mabank, TX 75156	TRAVEL - OTHER peterman terry shannon	210.57	Mar 31 2016	0327914
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	311.49	Mar 31 2016	0327914
0420639	Andrew Pina Shavano Park, TX 78231	CONTRACT SER-OTHER pina andrew e	275.00	Mar 31 2016	0327915
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	21.83	Mar 31 2016	0327916
0081501	Hortensia Ruiz Corsicana, TX 75110	TRAVEL ruiz hortensia	21.83	Mar 31 2016	0327917
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	2,638.00	Mar 31 2016	0327918
0420642	Timothy Shewmaker Richardson, TX 75081	CONTRACT SER-OTHER shewmaker timothy j	600.00	Mar 31 2016	0327919
0410914	Carol Smith Fort Worth, TX 76112	TRAVEL smith carol nanette	113.40	Mar 31 2016	0327920
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	328.24	Mar 31 2016	0327921
0081601	Wilson Tatum Frost, TX 76641	SUPPLIES - GENERAL tatum wilson ray	54.56	Mar 31 2016	0327922
0041716	TEXAS MUSIC EDUCATORS ASSN Austin, TX 78714-0465	ADVERTISING PRINT texas music educators assn	499.00	Mar 31 2016	0327923
0420638	Joshua Thaver Spring, TX 77379	CONTRACT SER-OTHER thaver joshua c	275.00	Mar 31 2016	0327924
0418955	Elizabeth Thompson Corsicana, TX 75110	TRAVEL thompson elizabeth young	53.96	Mar 31 2016	0327925
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	5.50	Mar 31 2016	0327926
0232136	VOICE, INC. Corsicana, TX 75151-0687	COLLEGE DEVELOPMENT voice, inc.	400.00	Mar 31 2016	0327927
0420637	Tracie Walker Grand Prairie, TX 75052	CONTRACT SER-OTHER walker tracie	275.00	Mar 31 2016	0327928
0248920	Wyardeen Waters Corsicana, TX 75110	TRAVEL waters wyardeen	17.71	Mar 31 2016	0327929
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Mar 31 2016	0327930
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.61	Mar 31 2016	0327931

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	55.24	Mar 31 2016	0327932
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	79.15	Mar 31 2016	0327933
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	134.48	Mar 31 2016	0327934
0420635	Halle Yap The Woodlands, TX 77382	CONTRACT SER-OTHER yap halle	275.00	Mar 31 2016	0327935
0420636	Angela Yip College Station, TX 77845	CONTRACT SER-OTHER yip angela	275.00	Mar 31 2016	0327936
0411756	Ann Zembala Ennis, TX 75119	TRAVEL zembala ann steele	31.23	Mar 31 2016	0327937
0415614	Chelsea Barnes Alvarado, TX 76009	A/R STUDENTS barnes chelsea	801.00	Mar 31 2016	0327938
0415617	Clayton Barnes Alvarado, TX 76009	A/R STUDENTS barnes clayton j	801.00	Mar 31 2016	0327939
0395722	Melissa Lepine Id 0395722	A/R STUDENTS navarro college s t l fund	1,283.10	Mar 31 2016	0327941
0417431	Kshitiz Tuladhar Irving, TX 75061	A/R STUDENTS tuladhar kshitiz	1,002.25	Mar 31 2016	0327944
0297045	Jesse Arismendez St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	1,213.00	Mar 31 2016	0327945
0383673	Angel Owens Muskogee, OK 74402	A/R STUDENTS va agent cashier	731.00	Mar 31 2016	0327946
0326050	Leslie Armstead Lancaster, TX 75134	A/R STUDENTS armstead leslie	366.10	Apr 1 2016	0327949
0366352	Brittney Cain Midlothian, TX 76065-2181	A/R STUDENTS cain brittney l	270.20	Apr 1 2016	0327957
0359191	Anitra Campbell Dallas, TX 75249	A/R STUDENTS campbell anitra b	15.00	Apr 1 2016	0327959
0415650	Shelby Cooper Round Rock, TX 78665-3936	A/R STUDENTS cooper shelby l	271.00	Apr 1 2016	0327979
0317389	Enzeran Baraza Corsicana, TX 75110	A/R STUDENTS baraza enzeran nassoro	61.90	Apr 5 2016	0328025
0148747	Lindsey Mosser Waxahachie, TX 75165	A/R STUDENTS mosser lindsey m	540.40	Apr 5 2016	0328037
0162745	Jeremy Powers Corsicana, TX 75110	A/R STUDENTS powers jeremy scott	89.60	Apr 5 2016	0328044
0266214	Shayla Stephens Fairfield, TX 75840	A/R STUDENTS stephens shayla m	270.20	Apr 5 2016	0328051
0204903	Miranda Wright Corsicana, TX 75109	A/R STUDENTS wright miranda	251.00	Apr 5 2016	0328055
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Apr 7 2016	0328056

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	28.00	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	60.50	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	198.00	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	242.00	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	310.20	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Apr 7 2016	0328056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	585.00	Apr 7 2016	0328056
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	-53.55	Apr 7 2016	0328058
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Apr 7 2016	0328058
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,007.35	Apr 7 2016	0328058
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,778.75	Apr 7 2016	0328059
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,778.75	Apr 7 2016	0328059
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,778.75	Apr 7 2016	0328059
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,130.10	Apr 7 2016	0328060

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0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Apr 7 2016	0328061
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-9.40	Apr 7 2016	0328062
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	7.51	Apr 7 2016	0328062
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	162.25	Apr 7 2016	0328062
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Apr 7 2016	0328062
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Apr 7 2016	0328062
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,140.18	Apr 7 2016	0328063
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	557.57	Apr 7 2016	0328064
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-DED LINES a t t	4,790.63	Apr 7 2016	0328065
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	494.27	Apr 7 2016	0328066
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	586.11	Apr 7 2016	0328067
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	250.30	Apr 7 2016	0328068
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	125.69	Apr 7 2016	0328069
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.86	Apr 7 2016	0328070
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,444.16	Apr 7 2016	0328071
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,016.80	Apr 7 2016	0328072
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	2,928.92	Apr 7 2016	0328073
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	318.03	Apr 7 2016	0328074
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	251.50	Apr 7 2016	0328075
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,310.44	Apr 7 2016	0328076
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,291.27	Apr 7 2016	0328077
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Apr 7 2016	0328078

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	131.00	Apr 7 2016	0328079
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	89.43	Apr 7 2016	0328080
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	643.16	Apr 7 2016	0328081
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	116.00	Apr 7 2016	0328082
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	152.10	Apr 7 2016	0328083
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	132.80	Apr 7 2016	0328084
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	274.51	Apr 7 2016	0328085
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	242.51	Apr 7 2016	0328086
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.21	Apr 7 2016	0328087
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	150.00	Apr 7 2016	0328088
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	170.00	Apr 7 2016	0328088
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	296.82	Apr 7 2016	0328089
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	163.12	Apr 7 2016	0328090
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,376.77	Apr 7 2016	0328091
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat fire security	394.90	Apr 7 2016	0328092
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	16.83	Apr 7 2016	0328093
0207246	BEARCOM OPERATING LP Dallas, TX 75267-0354	GRANT CONTROLLED SUPPLIES bearcom operating lp	4,571.80	Apr 7 2016	0328094
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	504.00	Apr 7 2016	0328095
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Apr 7 2016	0328095
0357809	BUSINESS VALUATION RESOURCES, LLC Portland, OR 97205	SUBSCRIPTIONS - COMPUTER business valuation resources, llc	895.00	Apr 7 2016	0328096
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	3,811.50	Apr 7 2016	0328097
0420607	COLLEGE FOR ALL TEXANS FOUNDATION Austin, TX 78752	TRAVEL college for all texans foundation	100.00	Apr 7 2016	0328098

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0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	5,450.00	Apr 7 2016	0328099
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	5,497.00	Apr 7 2016	0328099
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,472.93	Apr 7 2016	0328100
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	391.19	Apr 7 2016	0328101
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	1,986.25	Apr 7 2016	0328102
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	59.98	Apr 7 2016	0328103
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Apr 7 2016	0328104
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Apr 7 2016	0328104
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	506.52	Apr 7 2016	0328105
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	694.69	Apr 7 2016	0328106
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	60.00	Apr 7 2016	0328107
0412591	FIRST UNITED METHODIST CHURCH Teague, TX 75860	CHILDCARE first united methodist church	100.00	Apr 7 2016	0328108
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	639.65	Apr 7 2016	0328109
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	432.14	Apr 7 2016	0328111
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	86.40	Apr 7 2016	0328112
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	86.40	Apr 7 2016	0328113
0374106	Jonah Fults Longview, TX 75605	EVENTS-HOMECOMING fults jonah	1,500.00	Apr 7 2016	0328114
0374106	Jonah Fults Longview, TX 75605	STUDENT ACTIVITIES fults jonah	1,500.00	Apr 7 2016	0328114
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	7.92	Apr 7 2016	0328115
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Apr 7 2016	0328116
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	18.92	Apr 7 2016	0328117
0413267	Gabriela Gomez Navarrete Terrell, TX 75160	TRAVEL gomez navarrete gabriela	56.70	Apr 7 2016	0328118

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0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	445.56	Apr 7 2016	0328119
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Apr 7 2016	0328120
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	118.19	Apr 7 2016	0328121
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	45.00	Apr 7 2016	0328122
0227289	SCANTRON Omaha, NE 68145-0550	SOFTWARE MAINTENANCE harland technology services	1,942.00	Apr 7 2016	0328123
0411893	Cory Hurless Corsicana, TX 75110	EXHIBIT DEVELOPMENT hurless cory anne	120.00	Apr 7 2016	0328124
0411893	Cory Hurless Corsicana, TX 75110	EXHIBIT DEVELOPMENT hurless cory anne	164.88	Apr 7 2016	0328124
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	84.65	Apr 7 2016	0328125
0396730	Tori James Midlothian, TX 76065-6620	TRAVEL james tori da'awn	46.80	Apr 7 2016	0328126
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	45.00	Apr 7 2016	0328127
0297602	Julie Johnson Ft. Worth, TX 76006	CONTRACT SER-OTHER johnson julie	1,000.00	Apr 7 2016	0328128
0330553	KAESER COMPRESSORS, INC. Fredericksburg, VA 22404-0946	MAINTENANCE-OTHER kaeser compressors, inc.	2,358.61	Apr 7 2016	0328129
0330553	KAESER COMPRESSORS, INC. Fredericksburg, VA 22404-0946	MAINTENANCE-OTHER kaeser compressors, inc.	2,482.43	Apr 7 2016	0328129
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	70.92	Apr 7 2016	0328130
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	242.28	Apr 7 2016	0328130
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	129.34	Apr 7 2016	0328131
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	110.24	Apr 7 2016	0328132
0037440	Almonde May Wortham, TX 76693	TRAVEL may almonde lashon	29.32	Apr 7 2016	0328133
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	GRANT CAPITALIZED EQUIPMENT mcculloch pete	3,050.00	Apr 7 2016	0328134
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	537.08	Apr 7 2016	0328135
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	427.48	Apr 7 2016	0328136
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	132.71	Apr 7 2016	0328137

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0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	900.00	Apr 7 2016	0328138
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	108.00	Apr 7 2016	0328139
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,208.27	Apr 7 2016	0328140
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	117.25	Apr 7 2016	0328141
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	117.25	Apr 7 2016	0328141
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,034.00	Apr 7 2016	0328142
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,445.00	Apr 7 2016	0328142
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	329.88	Apr 7 2016	0328143
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	329.88	Apr 7 2016	0328143
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	5,194.75	Apr 7 2016	0328143
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	390.21	Apr 7 2016	0328144
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	1,106.77	Apr 7 2016	0328145
0412593	OAKS FELLOWSHIP Red Oak, TX 75154	CHILDCARE oaks fellowship	85.00	Apr 7 2016	0328146
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	46.79	Apr 7 2016	0328147
0328982	Ashia Perez Wilmer, TX 75172	TRAVEL perez ashia monique	115.83	Apr 7 2016	0328148
0000546	Paul Philips Rockwall, TX 75087	TRAVEL philips paul l.	537.95	Apr 7 2016	0328149
0000546	Paul Philips Rockwall, TX 75087	TRAVEL-STAFF DEVELOPMENT philips paul l.	537.95	Apr 7 2016	0328149
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	74.50	Apr 7 2016	0328150
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	ADVERTISING/PROMOTIONS quickway signs	290.00	Apr 7 2016	0328151
0407698	REACHLOCAL, INC. Woodland Hills, CA 91367	ADVERTISING PRINT reachlocal, inc.	15,400.00	Apr 7 2016	0328152
0407698	REACHLOCAL, INC. Woodland Hills, CA 91367	BROCHURES/NEWSLETTERS reachlocal, inc.	15,400.00	Apr 7 2016	0328152
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	170.00	Apr 7 2016	0328153

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0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	44.52	Apr 7 2016	0328154
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	69.00	Apr 7 2016	0328155
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL scott cathy	1,018.60	Apr 7 2016	0328156
0390779	SHARON W. WILSON Fairfield, TX 75840	CHILDCARE sharon w. wilson	140.00	Apr 7 2016	0328157
0410993	Walter Sheffield Dallas, TX 75232	TRAVEL sheffield walter	376.26	Apr 7 2016	0328158
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	167.56	Apr 7 2016	0328159
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	72.00	Apr 7 2016	0328160
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	135.00	Apr 7 2016	0328160
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,669.62	Apr 7 2016	0328161
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Apr 7 2016	0328162
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	197.11	Apr 7 2016	0328162
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Apr 7 2016	0328162
0225140	SURVEYMETHODS, INC. San Jose, CA 95138	SUPPLIES - GENERAL survey methods, inc.	280.80	Apr 7 2016	0328163
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	53.10	Apr 7 2016	0328164
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Apr 7 2016	0328164
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley comm. college	418.00	Apr 7 2016	0328165
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	23.19	Apr 7 2016	0328166
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18.10	Apr 7 2016	0328167
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	18.58	Apr 7 2016	0328168
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	105.74	Apr 7 2016	0328169
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	41.26	Apr 7 2016	0328171
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	55.25	Apr 7 2016	0328172

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	292.82	Apr 7 2016	0328173
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	3,279.64	Apr 7 2016	0328174
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	104.49	Apr 7 2016	0328175
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	37.80	Apr 7 2016	0328176
0063616	Christopher Waller Waxahachie, TX 75165	SUPPLIES - GENERAL waller christopher ryan	37.95	Apr 7 2016	0328177
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,649.14	Apr 7 2016	0328178
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Apr 7 2016	0328179
0344987	Richard White Hillsboro, TX 76645	TRAVEL white richard dean	355.04	Apr 7 2016	0328180
0148086	Amy Young Corsicana, TX 75110	TRAVEL young amy r	267.30	Apr 7 2016	0328181
0411756	Ann Zembala Ennis, TX 75119	SUPPLIES - GENERAL zembala ann steele	58.80	Apr 7 2016	0328182
0416186	Otilio Garcia Id 0416186	A/R STUDENTS navarro college unln fund	122.00	Apr 7 2016	0328198
0417842	Starlin Brock Dallas, TX 75227	A/R STUDENTS brock starlin d	147.40	Apr 8 2016	0328200
0417842	Starlin Brock Dallas, TX 75227	A/R STUDENTS brock starlin d	393.00	Apr 8 2016	0328200
0331950	Jerry Nickerson Midlothian, TX 76065	A/R STUDENTS nickerson jerry s.	400.00	Apr 8 2016	0328205
0395670	Cheyenne Sams Hawkins, TX 75765	A/R STUDENTS sams cheyenne abigale	850.00	Apr 8 2016	0328206
0399168	Robert Silva Cedar Hill, TX 75104-5524	A/R STUDENTS silva robert edward	351.00	Apr 8 2016	0328207
0381260	Karlie Ross Waxahachie, TX 75165	A/R STUDENTS smith karlie	929.00	Apr 8 2016	0328208
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	80.00	Apr 14 2016	0328209
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Apr 14 2016	0328209
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,028.50	Apr 14 2016	0328209
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Apr 14 2016	0328210
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Apr 14 2016	0328210

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,536.68	Apr 14 2016	0328211
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,786.04	Apr 14 2016	0328212
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,140.18	Apr 14 2016	0328213
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	4,790.63	Apr 14 2016	0328214
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,444.16	Apr 14 2016	0328215
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,014.23	Apr 14 2016	0328216
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	2,928.92	Apr 14 2016	0328217
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	72.65	Apr 14 2016	0328218
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	125.15	Apr 14 2016	0328219
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	878.09	Apr 14 2016	0328220
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.89	Apr 14 2016	0328221
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	517.67	Apr 14 2016	0328222
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	316.61	Apr 14 2016	0328223
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Apr 14 2016	0328224
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	132.65	Apr 14 2016	0328225
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.64	Apr 14 2016	0328226
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	117.72	Apr 14 2016	0328227
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	158.43	Apr 14 2016	0328228
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	134.69	Apr 14 2016	0328229
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	274.51	Apr 14 2016	0328230
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	193.07	Apr 14 2016	0328231
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.21	Apr 14 2016	0328232

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0044526	ACCT Washington, DC 20036	MEMBERSHIPS-INSTITUTIONAL acct	6,297.00	Apr 14 2016	0328233
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Apr 14 2016	0328234
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	92.65	Apr 14 2016	0328235
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Apr 14 2016	0328236
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	27.88	Apr 14 2016	0328237
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT chamber commerce-corsicana	400.00	Apr 14 2016	0328238
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	REGISTRATION chamber commerce-ennis	50.00	Apr 14 2016	0328239
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	133.76	Apr 14 2016	0328240
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	7,969.50	Apr 14 2016	0328241
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	6,393.60	Apr 14 2016	0328242
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	MAINTENANCE-OTHER cooper french insurance agy,	100.00	Apr 14 2016	0328243
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	43.29	Apr 14 2016	0328244
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.52	Apr 14 2016	0328245
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Apr 14 2016	0328246
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Apr 14 2016	0328247
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MAINTENANCE-OTHER enviva health service	126.50	Apr 14 2016	0328248
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	463.72	Apr 14 2016	0328249
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	MAINTENANCE-OTHER ewt holdings iii corp.	241.29	Apr 14 2016	0328250
0267710	FREEDOM SCIENTIFIC, BLV GROUP LLC Saint Petersburg, FL 33716	SOFTWARE freedom scientific, blv group llc	766.50	Apr 14 2016	0328251
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	ADVERTISING PRINT freestone county times	395.00	Apr 14 2016	0328252
0420960	Charles Fry Clifton, TX 76634-0045	MAINTENANCE-OTHER fry charles w.	120.00	Apr 14 2016	0328253
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Apr 14 2016	0328254

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0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	60.54	Apr 14 2016	0328255
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	137.09	Apr 14 2016	0328256
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	10.91	Apr 14 2016	0328257
0362212	Mark Haney Corsicana, TX 75110	SUPPLIES - GENERAL haney mark phillip	223.09	Apr 14 2016	0328258
0227289	SCANTRON Omaha, NE 68145-9932	SOFTWARE MAINTENANCE harland technology services	481.00	Apr 14 2016	0328259
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	76.00	Apr 14 2016	0328260
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	183.00	Apr 14 2016	0328261
0232375	INT'L CLINICAL EDUCATORS, INC. Port Townsend, WA 98368-1990	SUBSCRIPTIONS - COMPUTER int'l clinical educators, inc.	697.00	Apr 14 2016	0328262
0417569	ISIMULATE LLC Albany, NY 12207	GRANT CAPITALIZED EQUIPMENT isimulate llc	7,300.00	Apr 14 2016	0328263
0024662	Priscilla Johnson Desoto, TX 75115	TRAVEL johnson priscilla yvonne	164.07	Apr 14 2016	0328264
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	64.08	Apr 14 2016	0328265
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	139.73	Apr 14 2016	0328266
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-8500	EQUIPMENT <5000 laerdal medical corp.	332.09	Apr 14 2016	0328267
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Apr 14 2016	0328268
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	97.20	Apr 14 2016	0328269
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	8.16	Apr 14 2016	0328270
0419277	NATASHA STOUDEMIRE Red Oak, TX 75154	CHILDCARE natasha stoudemire	85.00	Apr 14 2016	0328271
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	804.00	Apr 14 2016	0328272
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	1,985.82	Apr 14 2016	0328273
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	160.00	Apr 14 2016	0328274
0184717	Ernest Patterson Arlington, TX 76017	EVENTS-DRAMA patterson ernest j	1,172.25	Apr 14 2016	0328275
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	37.44	Apr 14 2016	0328276

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0418889	PROMISE MINISTRIES, INC. Waxahachie, TX 75168-0801	CHILDCARE promise ministries, inc.	110.00	Apr 14 2016	0328277
0398555	QUAD LEARNING, INC. Washington, DC 20004	DIFFERENTIAL TUITION TO AH quad learning, inc.	73,515.83	Apr 14 2016	0328278
0398555	QUAD LEARNING, INC. Washington, DC 20004	PROGRAM FEES TO AH quad learning, inc.	73,515.83	Apr 14 2016	0328278
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	9.27	Apr 14 2016	0328279
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	108.00	Apr 14 2016	0328280
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	120.00	Apr 14 2016	0328281
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	95.62	Apr 14 2016	0328282
0421019	SAN DIEGO STATE UNIV. FOUNDATION San Diego, CA 92182-4730	SUPPLIES - GENERAL san diego state univ. foundation	475.00	Apr 14 2016	0328283
0232606	SBDC REGIONAL OFFICE San Antonio, TX 78207	REGISTRATION sbdc regional office	99.00	Apr 14 2016	0328284
0397853	Julie Schell Austin, TX 78723	CONTRACT SER-OTHER schell julie a.	3,174.72	Apr 14 2016	0328285
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	366.16	Apr 14 2016	0328286
0117698	SPECTRUM INDUSTRIES, INC. Chippewa Falls, WI 54729-0400	EQUIPMENT <5000 spectrum industries, inc.	5,018.78	Apr 14 2016	0328287
0041124	TASFAA Idalou, TX 79329	TRAVEL tasfaa	1,125.00	Apr 14 2016	0328288
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	11.00	Apr 14 2016	0328289
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711-9020	TRAVEL-STUDENT tyler junior college	300.00	Apr 14 2016	0328290
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	814.39	Apr 14 2016	0328291
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	814.39	Apr 14 2016	0328291
0041204	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	SUPPLIES - GENERAL victorian samples florist	120.00	Apr 14 2016	0328292
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	899.19	Apr 14 2016	0328293
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,450.30	Apr 14 2016	0328294
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,523.78	Apr 14 2016	0328295
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	1.55	Apr 14 2016	0328296

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.68	Apr 14 2016	0328297
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	27.00	Apr 14 2016	0328298
0394439	Paloma Deleon Ennis, TX 75119	A/R STUDENTS deleon paloma	162.00	Apr 14 2016	0328299
0408747	Cesar Delgadillo Ennis, TX 75119	A/R STUDENTS delgadillo cesar a	351.00	Apr 14 2016	0328300
0396001	Quang Ho Garland, TX 75042	A/R STUDENTS ho quang trong	35.00	Apr 14 2016	0328302
0399561	Taylor Parks Corsicana, TX 75109-9014	A/R STUDENTS parks taylor cathleen	89.60	Apr 14 2016	0328305
0317485	Mikaela Sohasky Tool, TX 75143	A/R STUDENTS sohasky mikaela	451.90	Apr 14 2016	0328306
0409145	Robert Viner Arlington, TX 76013	A/R STUDENTS viner robert j	245.70	Apr 14 2016	0328307
0408385	Lauren Ybanez Midlothian, TX 76065-6865	A/R STUDENTS ybanez lauren elizabeth	81.90	Apr 14 2016	0328308
0343485	Paul Andrews Waxhachie, TX 75165	A/R STUDENTS andrews paul d	270.20	Apr 15 2016	0328309
0412584	D'Andre Cannon Greenville, TX 75401	A/R STUDENTS cannon d'andre d	230.00	Apr 15 2016	0328311
0357194	Taylor Curry Ferris, TX 75125	A/R STUDENTS curry taylor s	87.75	Apr 15 2016	0328313
0361836	Brandon Dabney Kaufman, TX 75142-4059	A/R - ROOM AND BOARD dabney brandon m	328.81	Apr 15 2016	0328314
0402267	Jerry Darling Alvarado, TX 76009-7756	A/R STUDENTS darling jerry	96.50	Apr 15 2016	0328315
0041472	Maria Garcia Waxahachie, TX 75165	A/R STUDENTS garcia maria e	270.20	Apr 15 2016	0328317
0332850	Jose Gaytan Midlothian, TX 76065	A/R STUDENTS gaytan jose	415.00	Apr 15 2016	0328319
0334535	Jacob Harrison Thornton, TX 76687	A/R STUDENTS harrison jacob t	270.20	Apr 15 2016	0328320
0296194	Jennifer Harvey Waxahachie, TX 75167	A/R STUDENTS harvey jennifer g	270.20	Apr 15 2016	0328321
0407486	Damon Horton Midlothian, TX 76065	A/R STUDENTS horton damon n	339.20	Apr 15 2016	0328322
0399036	Jasmine Hudson Dallas, TX 75287	A/R - ROOM AND BOARD hudson jasmine	328.81	Apr 15 2016	0328323
0399689	Calvin Lueken Midlothian, TX 76065	A/R STUDENTS lueken calvin sean	245.70	Apr 15 2016	0328324
0412193	Keymon Oliver Mexia, TX 76667	A/R STUDENTS oliver keymon m	244.70	Apr 15 2016	0328325

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0387108	Denise Rogers Midlothian, TX 76065-8803	A/R STUDENTS rogers denise olan	50.00	Apr 15 2016	0328327
0384944	David Simmons Waxahachie, TX 75165	A/R STUDENTS simmons david a	284.20	Apr 15 2016	0328328
0393654	Jamal Smith Dallas, TX 75241	A/R - ROOM AND BOARD smith jamal dontay	454.65	Apr 15 2016	0328329
0346588	Jose Zuniga Corsicana, TX 75110	A/R STUDENTS zuniga jose j	17.00	Apr 15 2016	0328331
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	173.28	Apr 21 2016	0328332
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.49	Apr 21 2016	0328333
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.72	Apr 21 2016	0328333
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	8.15	Apr 21 2016	0328333
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	14.24	Apr 21 2016	0328333
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	38.60	Apr 21 2016	0328333
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	40.99	Apr 21 2016	0328333
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	530.63	Apr 21 2016	0328333
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	736.55	Apr 21 2016	0328333
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	319.99	Apr 21 2016	0328334
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	352.99	Apr 21 2016	0328334
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-5.78	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-5.77	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	56.72	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	176.14	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Apr 21 2016	0328335

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	200.93	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	221.35	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.52	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	252.88	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	257.24	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	258.13	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	273.46	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	371.75	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	373.32	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Apr 21 2016	0328335
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Apr 21 2016	0328335
0231387	Victoria Alvarado Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT alvarado victoria jo	151.20	Apr 22 2016	0328337
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	554.73	Apr 22 2016	0328338
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	250.24	Apr 22 2016	0328339

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	251.44	Apr 22 2016	0328340
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	218.26	Apr 22 2016	0328341
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	20.53	Apr 22 2016	0328342
0412595	Brenda Anderson Lancaster, TX 75146	CHILDCARE anderson brenda s	85.00	Apr 22 2016	0328343
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,345.62	Apr 22 2016	0328344
0382325	AUTHENTIC PROMOTIONS. COM Carmichael, CA 95608	APPRECIATION TOKENS authentic promotions. com	1,770.00	Apr 22 2016	0328345
0421649	Joseph Barnes Alexandria, LA 71303	TRAVEL barnes joseph mitchell	269.94	Apr 22 2016	0328346
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	48,620.00	Apr 22 2016	0328347
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	579.36	Apr 22 2016	0328348
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	5.75	Apr 22 2016	0328349
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	28.80	Apr 22 2016	0328350
0421627	Barbara Claspell Glen Heights, TX 75154	EVENTS-DRAMA claspell barbara	75.00	Apr 22 2016	0328351
0386835	COPY CRAFT PRINTERS, INC. Lubbock, TX 79407	ADVERTISING/PROMOTIONS copy craft printers, inc.	1,188.57	Apr 22 2016	0328352
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	16.45	Apr 22 2016	0328353
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	291.27	Apr 22 2016	0328354
0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	MEMBERSHIPS-INSTITUTIONAL council for opportunity	2,950.00	Apr 22 2016	0328355
0044428	Emilia Cummings Rowlett, TX 75088	TRAVEL cummings emilia m	67.50	Apr 22 2016	0328356
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	88.20	Apr 22 2016	0328357
0097726	Leo Davis Lancaster, TX 75146	APPRECIATION LUNCHEON davis leo	50.00	Apr 22 2016	0328358
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Apr 22 2016	0328359
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Apr 22 2016	0328360
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL-STAFF DEVELOPMENT dojahn amy leigh	162.38	Apr 22 2016	0328361

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0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - PAPER ebSCO subscription services	22.80	Apr 22 2016	0328362
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,340.86	Apr 22 2016	0328363
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	900.00	Apr 22 2016	0328364
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs, llc	863.70	Apr 22 2016	0328365
0152978	Ruby Escobar Palmer, TX 75152	TRAVEL-STAFF DEVELOPMENT escobar ruby	151.20	Apr 22 2016	0328366
0421626	Samantha Estey Lancaster, TX 75134	EVENTS-DRAMA estey samantha	75.00	Apr 22 2016	0328367
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	27.85	Apr 22 2016	0328368
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	39.20	Apr 22 2016	0328368
0373924	GK HOLDINGS, INC. Atlanta, GA 30368-6929	TRAVEL gk holdings, inc.	5,990.00	Apr 22 2016	0328369
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	703.14	Apr 22 2016	0328370
0042594	Carla Harris Corsicana, TX 75110	TRAVEL harris carla	31.33	Apr 22 2016	0328371
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	46.43	Apr 22 2016	0328372
0420969	Kyle Hobratschk Dallas, TX 75208	CONTRACT SER-OTHER hobratschk kyle	50.00	Apr 22 2016	0328373
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	104.40	Apr 22 2016	0328374
0330553	KAESER COMPRESSORS, INC. Fredericksburg, VA 22404-0946	MAINTENANCE-OTHER kaeser compressors, inc.	1,003.01	Apr 22 2016	0328375
0409163	Michael Kaufmann Mart, TX 76664	TRAVEL kaufmann michael d	166.95	Apr 22 2016	0328376
0409163	Michael Kaufmann Mart, TX 76664	TRAVEL kaufmann michael d	459.16	Apr 22 2016	0328376
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	55.62	Apr 22 2016	0328377
0161363	Heather Lee Red Oak, TX 75154	EVENTS-DRAMA lee heather michelle	75.00	Apr 22 2016	0328378
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	409.58	Apr 22 2016	0328379
0146218	Caryn May Mexia, TX 76667	TRAVEL may caryn m.	344.70	Apr 22 2016	0328380
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	GRANT CAPITALIZED EQUIPMENT mcculloch pete	5,200.00	Apr 22 2016	0328381

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0421166	NATIONAL GRANTS MGMT ASSN Washington, DC 20037-1233	MEMBERSHIPS-INSTITUTIONAL national grants mgmt assoc.	149.00	Apr 22 2016	0328382
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	134.00	Apr 22 2016	0328383
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	29.72	Apr 22 2016	0328384
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	43.90	Apr 22 2016	0328384
0331580	Robyn Nickels Mexia, TX 76667	TRAVEL nickels robyn renee	41.40	Apr 22 2016	0328385
0331580	Robyn Nickels Mexia, TX 76667	TRAVEL nickels robyn renee	54.90	Apr 22 2016	0328385
0331580	Robyn Nickels Mexia, TX 76667	TRAVEL nickels robyn renee	59.40	Apr 22 2016	0328385
0331580	Robyn Nickels Mexia, TX 76667	TRAVEL nickels robyn renee	69.75	Apr 22 2016	0328385
0331580	Robyn Nickels Mexia, TX 76667	TRAVEL nickels robyn renee	89.10	Apr 22 2016	0328385
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-RECRUITING nutting timothy winfield	29.34	Apr 22 2016	0328386
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	44.19	Apr 22 2016	0328387
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	SUPPLIES - GENERAL pasco scientific	395.00	Apr 22 2016	0328388
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	312.75	Apr 22 2016	0328389
0416955	Danny Rodriguez Corsicana, TX 75110	TRAVEL rodriguez danny joe	256.50	Apr 22 2016	0328390
0094772	SACSCOC Decatur, GA 30033-4097	SUPPLIES - OTHER sacs	3,500.00	Apr 22 2016	0328391
0086254	Sheri Short Austin, TX 78727	TRAVEL-STAFF DEVELOPMENT short sheri a	401.97	Apr 22 2016	0328392
0034599	Michelle Smith Wortham, TX 76693	TRAVEL smith michelle denice	83.25	Apr 22 2016	0328393
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	167.61	Apr 22 2016	0328394
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,539.00	Apr 22 2016	0328395
0137999	Stericycle, Inc DO NOT USE Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	168.63	Apr 22 2016	0328396
0137999	Stericycle, Inc DO NOT USE Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	171.51	Apr 22 2016	0328396
0418955	Elizabeth Thompson Corsicana, TX 75110	TRAVEL thompson elizabeth young	9.18	Apr 22 2016	0328397

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0418955	Elizabeth Thompson Corsicana, TX 75110	TRAVEL thompson elizabeth young	413.00	Apr 22 2016	0328397
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	46,152.29	Apr 22 2016	0328399
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	72.00	Apr 22 2016	0328400
0318738	VATAT Austin, TX 78701	SUPPLIES - GENERAL vatat	600.00	Apr 22 2016	0328401
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	1,671.04	Apr 22 2016	0328402
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	79.21	Apr 22 2016	0328403
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING PRINT wni newspaper, inc.	100.00	Apr 22 2016	0328404
0041244	YMCA - CORSICANA Corsicana, TX 75110	CONTRACT SER-OTHER ymca - corsicana	800.00	Apr 22 2016	0328405
0411756	Ann Zembala Ennis, TX 75119	TRAVEL zembala ann steele	325.80	Apr 22 2016	0328406
0407395	Antwan Roberson Fort Worth, TX 76105	A/R STUDENTS roberson antwan d	386.00	Apr 22 2016	0328428
0421038	Stephan Griffin Mexia, TX 76667	A/R STUDENTS b. w. s. servces llc	75.00	Apr 22 2016	0328440
0415193	Michaela Rodriguez Midlothian, TX 76065	A/R STUDENTS midlothian isd	650.00	Apr 22 2016	0328443
0229336	Matthew Tucker Muskogee, OK 74402-8808	A/R STUDENTS va agent cashier	351.00	Apr 22 2016	0328444
0229336	Matthew Tucker St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	20.00	Apr 22 2016	0328445
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Apr 27 2016	0328446
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	775.69	Apr 27 2016	0328447
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	345.00	Apr 27 2016	0328448
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,390.00	Apr 27 2016	0328449
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	105.00	Apr 27 2016	0328450
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	110.00	Apr 27 2016	0328451
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Apr 28 2016	0328452
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,150.46	Apr 28 2016	0328453

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0069246	CX3 GROUP Corsicana, TX 75110	EVENTS-GRADUATION action sign banner	370.00	Apr 28 2016	0328454
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Apr 28 2016	0328455
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Apr 28 2016	0328455
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Apr 28 2016	0328455
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	25.00	Apr 28 2016	0328455
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	28.00	Apr 28 2016	0328455
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Apr 28 2016	0328455
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	133.10	Apr 28 2016	0328455
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	246.40	Apr 28 2016	0328455
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	271.04	Apr 28 2016	0328456
0042884	BIO Alexandria, MN 56308	SUPPLIES - GENERAL bio	413.05	Apr 28 2016	0328457
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - DELI BEVERAGES brown bigelow, inc.	1,257.70	Apr 28 2016	0328458
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Apr 28 2016	0328459
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	530.73	Apr 28 2016	0328460
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	SUPPLIES - GENERAL cengage learning	516.25	Apr 28 2016	0328461
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	SUPPLIES - SHOP cengage learning	516.25	Apr 28 2016	0328461
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	590.00	Apr 28 2016	0328462
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE- INTERIOR FINISHES cf supply-waco	546.82	Apr 28 2016	0328463
0141253	COFFEE CABARET Mexia, TX 76667	COLLEGE DEVELOPMENT coffee cabaret	52.00	Apr 28 2016	0328464
0395241	COLLIN COUNTY COMM. COLLEGE DISTRICT FOUNDATION, INC. Mckinney, TX 75069	TRAVEL-STAFF DEVELOPMENT collin county comm. college district foundation, inc.	225.00	Apr 28 2016	0328465
0324362	COYOTE SQUADRON Corsicana, TX 75110-2639	COLLEGE DEVELOPMENT coyote squadron	500.00	Apr 28 2016	0328466
0044428	Emilia Cummings Rowlett, TX 75088	TRAVEL cummings emilia m	28.80	Apr 28 2016	0328467

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0102541	CXTEC, INC. Binghamton, NY 13902-5211	REPAIRS - PC cxtec	161.10	Apr 28 2016	0328468
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	71.75	Apr 28 2016	0328469
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	-1,170.81	Apr 28 2016	0328470
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	508.95	Apr 28 2016	0328470
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,167.39	Apr 28 2016	0328470
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,291.78	Apr 28 2016	0328470
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	9,812.40	Apr 28 2016	0328470
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	13,766.80	Apr 28 2016	0328470
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 28 2016	0328471
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 28 2016	0328472
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 28 2016	0328473
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 28 2016	0328474
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Apr 28 2016	0328475
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SPECIAL PROGRAMS dick blick art materials	170.00	Apr 28 2016	0328476
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	1,164.94	Apr 28 2016	0328477
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	3,009.88	Apr 28 2016	0328477
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	1,531.94	Apr 28 2016	0328478
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Apr 28 2016	0328479
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	307.16	Apr 28 2016	0328481
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	33.84	Apr 28 2016	0328482
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Apr 28 2016	0328483
0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	79.46	Apr 28 2016	0328484

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0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	45.66	Apr 28 2016	0328485
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	94.20	Apr 28 2016	0328485
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	41.60	Apr 28 2016	0328486
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	99.08	Apr 28 2016	0328486
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	986.18	Apr 28 2016	0328486
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	174.93	Apr 28 2016	0328487
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9555	TESTING hesi distribution center	7,476.00	Apr 28 2016	0328488
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	43.00	Apr 28 2016	0328489
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	1,472.00	Apr 28 2016	0328490
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	5,975.62	Apr 28 2016	0328490
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	5,975.62	Apr 28 2016	0328490
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	375.00	Apr 28 2016	0328491
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	75.00	Apr 28 2016	0328492
0353741	Zoel Kelly Waxahachie, TX 75165	TRAVEL kelly zoel thomas	153.90	Apr 28 2016	0328493
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT lamb stuart d	105.86	Apr 28 2016	0328494
0037440	Almonde May Wortham, TX 76693	TRAVEL may almonde lashon	75.25	Apr 28 2016	0328495
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	221.91	Apr 28 2016	0328496
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	99.03	Apr 28 2016	0328497
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	69.30	Apr 28 2016	0328498
0040975	NAVARRO COLLEGE FOUNDATION Mexia, TX 75666	COLLEGE DEVELOPMENT navarro college foundation	1,000.00	Apr 28 2016	0328499
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	362.00	Apr 28 2016	0328500
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	199.17	Apr 28 2016	0328501

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0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	44.19	Apr 28 2016	0328502
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	568.57	Apr 28 2016	0328503
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	570.95	Apr 28 2016	0328503
0268999	REYNOLDS Dallas, TX 75320-5653	SUPPLIES - GENERAL reynolds	5,706.00	Apr 28 2016	0328504
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	4,844.20	Apr 28 2016	0328505
0129520	Allison Stoker Purdon, TX 76679-3282	TRAVEL stoker allison leigh	90.45	Apr 28 2016	0328506
0137234	Coralee Storch Corsicana, TX 75110	TRAVEL storch coralee b	11.00	Apr 28 2016	0328507
0006208	Teresa Sutton Kirvin, TX 75848	TRAVEL sutton teresa j	83.25	Apr 28 2016	0328508
0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	1,636.53	Apr 28 2016	0328509
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	REPAIRS - PC thedford office supply	259.00	Apr 28 2016	0328510
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	106.99	Apr 28 2016	0328511
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADVERTISING PRINT valassis direct mail, inc.	3,871.08	Apr 28 2016	0328512
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	BROCHURES/NEWSLETTERS valassis direct mail, inc.	3,871.08	Apr 28 2016	0328512
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	664.63	Apr 28 2016	0328513
0248920	Wyardeen Waters Corsicana, TX 75110	TRAVEL waters wyardeen	9.90	Apr 28 2016	0328514
0008752	Jerry White Corsicana, TX 75110-1612	TRAVEL white jerry henry	33.30	Apr 28 2016	0328515
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	194.23	Apr 28 2016	0328516
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	205.70	Apr 28 2016	0328516
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	75.56	Apr 28 2016	0328517
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	1,462.50	Apr 28 2016	0328518
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	341.95	Apr 28 2016	0328519
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	345.50	Apr 28 2016	0328519

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Apr 28 2016	0328519
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	75.69	Apr 28 2016	0328520
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Apr 28 2016	0328521
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	116.62	Apr 28 2016	0328522
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	116.75	Apr 28 2016	0328522
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	196.14	Apr 28 2016	0328522
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	443.38	Apr 28 2016	0328522
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	631.80	Apr 28 2016	0328522
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Apr 28 2016	0328523
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Apr 28 2016	0328523
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	182.61	Apr 28 2016	0328523
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Apr 28 2016	0328523
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Apr 28 2016	0328523
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Apr 28 2016	0328523
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	44.35	Apr 28 2016	0328524
0334758	TEAM GO FIGURE Garland, TX 75040	SUPPLIES - GENERAL team go figure	1,199.45	Apr 28 2016	0328525
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	32.94	Apr 28 2016	0328526
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	38.79	Apr 28 2016	0328527
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	19.08	Apr 28 2016	0328528
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	65.03	Apr 28 2016	0328529
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	56.85	Apr 28 2016	0328530
0402732	Brishawn Robertson Dallas, TX 75232-1426	A/R STUDENTS robertson brishawn s	10.00	Apr 28 2016	0328544

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0402732	Brishawn Robertson Dallas, TX 75232-1426	A/R - ROOM AND BOARD robertson brishawn s	246.61	Apr 28 2016	0328544
0392143	Kendric Stone Fort Worth, TX 76134-2315	A/R - ROOM AND BOARD stone kendric	313.85	Apr 28 2016	0328547
0412773	Anila Abjani Grand Prairie, TX 75050-7852	A/R STUDENTS abjani anila	15.00	May 4 2016	0328556
0325663	Delayna Aldrich Midlothian, TX 76065	A/R STUDENTS aldrich delayna	15.00	May 4 2016	0328557
0248952	Demarcus Alexander Lancaster, TX 75146	A/R STUDENTS alexander demarcus	15.00	May 4 2016	0328558
0409844	Lonnie Anderson Corsicana, TX 75110	A/R STUDENTS anderson lonnie	15.00	May 4 2016	0328559
0379542	Sherry Anderson Corsicana, TX 75110	A/R STUDENTS anderson sherry	15.00	May 4 2016	0328560
0383779	Connor Armstrong Fairfield, TX 75840-0024	A/R STUDENTS armstrong connor emanuel	15.00	May 4 2016	0328561
0392686	Shawanna Arnick Dallas, TX 75224	A/R STUDENTS arnick shawanna m	15.00	May 4 2016	0328562
0169870	Neely Jock Corsicana, TX 75110	A/R STUDENTS baggett neely r	15.00	May 4 2016	0328563
0169998	Maria Bailon Mexia, TX 76667	A/R STUDENTS bailon maria	15.00	May 4 2016	0328564
0394562	Joshua Barksdale Cedar Hill, TX 75104	A/R STUDENTS barksdale joshua j	15.00	May 4 2016	0328565
0399425	Anthony Bartee Fort Worth, TX 76133-8931	A/R STUDENTS bartee anthony d	15.00	May 4 2016	0328566
0343848	Breanne Batson Austin, TX 78737	A/R STUDENTS batson breanne k	15.00	May 4 2016	0328567
0386762	Kaitlynn Beach Alvarado, TX 76009	A/R STUDENTS beach kaitlynn	15.00	May 4 2016	0328568
0294957	De'adrain McDaniel Mexia, TX 76667	A/R STUDENTS beachum de'adrain r	15.00	May 4 2016	0328569
0361323	Wyatt Berry Midlothian, TX 76065-2111	A/R STUDENTS berry wyatt w	15.00	May 4 2016	0328573
0328640	Ashley Binford Waxahachie, TX 75165	A/R STUDENTS binford ashley m	15.00	May 4 2016	0328574
0351658	Victoria Blount Mexia, TX 76667	A/R STUDENTS blount victoria r	15.00	May 4 2016	0328575
0264807	Jillian Bounds Buffalo, TX 75831	A/R STUDENTS bounds jillian l	15.00	May 4 2016	0328576
0260397	David Boyer Midlothian, TX 76065-6338	A/R STUDENTS boyer david c	15.00	May 4 2016	0328577
0388430	Keith Brooks Lancaster, TX 75134-4136	A/R STUDENTS brooks keith	15.00	May 4 2016	0328578

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0364868	Ray Brown Corsicana, TX 75110	A/R STUDENTS brown ray	15.00	May 4 2016	0328580
0360461	Teresa Brown Arlington, TX 76001	A/R STUDENTS brown teresa d	15.00	May 4 2016	0328581
0385690	Emily Brust Ennis, TX 75119	A/R STUDENTS brust emily a	15.00	May 4 2016	0328582
0392847	Thomas Buchanan Ennis, TX 75119	A/R STUDENTS buchanan thomas wayne	15.00	May 4 2016	0328583
0364305	Kelly Burke Corsicana, TX 75109	A/R STUDENTS burke kelly m	15.00	May 4 2016	0328584
0388078	Rewa Cade Corsicana, TX 75110	A/R STUDENTS cade rewa	15.00	May 4 2016	0328586
0330668	Adriana Camarillo Corsicana, TX 75110-4317	A/R STUDENTS camarillo adriana	15.00	May 4 2016	0328587
0300641	Martha Cardona Ennis, TX 75119	A/R STUDENTS cardona martha v	15.00	May 4 2016	0328590
0304311	Kattlyn Carpenter Red Oak, TX 75154	A/R STUDENTS carpenter kattlyn	15.00	May 4 2016	0328592
0415709	Kurliza Carson Wilmer, TX 75172-2321	A/R STUDENTS carson kurliza nicole	15.00	May 4 2016	0328593
0025732	Diann Carter Corsicana, TX 75110	A/R STUDENTS carter diann	15.00	May 4 2016	0328594
0197865	Erika Castillo Mexia, TX 76667-2544	A/R STUDENTS castillo erika d	15.00	May 4 2016	0328596
0380849	Cardedra Chambers Dallas, TX 75249	A/R STUDENTS chambers cardedra	15.00	May 4 2016	0328598
0394880	Cassidy Clary Alvarado, TX 76009-0104	A/R STUDENTS clary cassidy d	15.00	May 4 2016	0328599
0038164	Jeanne Clemons Kerens, TX 75144	A/R STUDENTS clemons jeanne	15.00	May 4 2016	0328601
0202303	Jamey Cline Corsicana, TX 75110	A/R STUDENTS cline jamey c	15.00	May 4 2016	0328602
0381450	Kandace Clubb Midlothian, TX 76065-6716	A/R STUDENTS clubb kandace dawn	15.00	May 4 2016	0328603
0250510	Kim Collins Ovilla, TX 75154	A/R STUDENTS collins kim m	15.00	May 4 2016	0328605
0330549	Jacob Conger Barry, TX 75102	A/R STUDENTS conger jacob p	15.00	May 4 2016	0328606
0360184	Victoria Esparza Waxahachie, TX 75167	A/R STUDENTS correa victoria	15.00	May 4 2016	0328608
0269841	Myriam Cortez Ennis, TX 75119	A/R STUDENTS cortez myriam	15.00	May 4 2016	0328609
0383087	Kevin Courtney Cedar Hill, TX 75104	A/R STUDENTS courtney kevin	15.00	May 4 2016	0328610

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0353835	Corey Cox Dawson, TX 76639	A/R STUDENTS cox corey	15.00	May 4 2016	0328611
0418068	Cody Craig Midlothian, TX 76065	A/R STUDENTS craig cody w	15.00	May 4 2016	0328612
0286180	Lee Craig Scurry, TX 75158	A/R STUDENTS craig lee	15.00	May 4 2016	0328613
0401290	Justin Crim Mart, TX 76664	A/R STUDENTS crim justin w	15.00	May 4 2016	0328614
0299726	Mandie Crocker Corsicana, TX 75110	A/R STUDENTS crocker mandie s	15.00	May 4 2016	0328615
0266994	Areli Cruz Corsicana, TX 75110	A/R STUDENTS cruz areli a	15.00	May 4 2016	0328616
0333811	Travis Curfman Red Oak, TX 75154	A/R STUDENTS curfman travis m	15.00	May 4 2016	0328617
0202971	Jacob Deleon Marquez, TX 77865	A/R STUDENTS deleon jacob r	15.00	May 4 2016	0328618
0223764	Arianna Denham Waxahachie, TX 75165	A/R STUDENTS denham arianna	15.00	May 4 2016	0328619
0297517	Kimberley Depew Corsicana, TX 75110	A/R STUDENTS depew kimberley l	15.00	May 4 2016	0328620
0380144	Katelyn Devuyst Whitehouse, TX 75791	A/R STUDENTS devuyst katelyn	15.00	May 4 2016	0328621
0386921	Caleb Dobson Midlothian, TX 76065	A/R STUDENTS dobson caleb joshua	15.00	May 4 2016	0328622
0382911	Julian Dominguez Waxahachie, TX 75165	A/R STUDENTS dominguez julian	15.00	May 4 2016	0328623
0321244	Lauren Dougherty Duncanville, TX 75137	A/R STUDENTS dougherty lauren	15.00	May 4 2016	0328624
0378656	Jennifer Duarte Waxahachie, TX 75167	A/R STUDENTS duarte jennifer	15.00	May 4 2016	0328626
0382616	Kay Dupree Gun Barrel, TX 75156	A/R STUDENTS dupree kay l	15.00	May 4 2016	0328628
0227767	Karina Duran Mexia, TX 76667	A/R STUDENTS duran karina d	15.00	May 4 2016	0328629
0412379	Thomasina Edwards Carrrollton, TX 75006-4772	A/R STUDENTS edwards thomasina renee	15.00	May 4 2016	0328630
0202463	Valarie Edwards Waxahachie, TX 75165	A/R STUDENTS edwards valarie a	15.00	May 4 2016	0328631
0358143	Priscilla Ellington Waxahachie, TX 75165	A/R STUDENTS ellington priscilla g	15.00	May 4 2016	0328632
0372592	Amber English Ennis, TX 75119	A/R STUDENTS english amber n	15.00	May 4 2016	0328633
0342461	Nicole Esch Waxahachie, TX 75167	A/R STUDENTS esch nicole n	15.00	May 4 2016	0328634

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0353755	Crystal Escobedo Teague, TX 75860	A/R STUDENTS escobedo crystal p	15.00	May 4 2016	0328635
0384434	William Evans Waxahachie, TX 75167	A/R STUDENTS evans william d	15.00	May 4 2016	0328636
0327650	Baneen Fatima Corsicana, TX 75110	A/R STUDENTS fatima baneen	15.00	May 4 2016	0328638
0343141	Herbert Francis Red Oak, TX 75154	A/R STUDENTS francis herbert d	15.00	May 4 2016	0328639
0416164	Paige Friedrichs Saginaw, TX 76131	A/R STUDENTS friedrichs paige elaine	15.00	May 4 2016	0328640
0333929	Milissa Gaither Midlothian, TX 76065	A/R STUDENTS gaither milissa	15.00	May 4 2016	0328641
0301560	Eliseo Galindo Corsicana, TX 75110	A/R STUDENTS galindo eliseo s	15.00	May 4 2016	0328642
0199337	Jennifer Ferguson Blooming Grove, TX 76626	A/R STUDENTS gan jennifer m	15.00	May 4 2016	0328643
0267005	Brittany Garcia Corsicana, TX 75110	A/R STUDENTS garcia brittany a	15.00	May 4 2016	0328644
0300779	Colton Garcia Venus, TX 76084	A/R STUDENTS garcia colton p	15.00	May 4 2016	0328645
0240634	Kindra Garcia Avalon, TX 76623	A/R STUDENTS garcia kindra l	15.00	May 4 2016	0328647
0335121	Sandy Gaskins Venus, TX 76084	A/R STUDENTS gaskins sandy a	15.00	May 4 2016	0328649
0395035	Kylee Gentry Tennessee Colony, TX 758613	A/R STUDENTS gentry kylee m	15.00	May 4 2016	0328650
0297042	Merihia Gibson Ennis, TX 75119	A/R STUDENTS gibson merihia r	15.00	May 4 2016	0328651
0276398	Alicia Gonzalez Midlothian, TX 76065	A/R STUDENTS gonzalez alicia g	15.00	May 4 2016	0328652
0100700	Erika Gonzalez Jewett, TX 75846	A/R STUDENTS gonzalez erika	15.00	May 4 2016	0328653
0408565	Melinda Gonzalez Richland, TX 76681	A/R STUDENTS gonzalez melinda m	15.00	May 4 2016	0328654
0407673	Tiauna Goodnight Corsicana, TX 75110	A/R STUDENTS goodnight tiauna	15.00	May 4 2016	0328655
0346777	Helen Gotte Red Oak, TX 75154	A/R STUDENTS gotte helen	15.00	May 4 2016	0328657
0389471	Bobbi Granados Alvarado, TX 76009	A/R STUDENTS granados bobbi s	15.00	May 4 2016	0328658
0231343	Angela Grant Corsicana, TX 75110	A/R STUDENTS grant angela d	15.00	May 4 2016	0328659
0413392	Emily Green Arlington, TX 76002-3877	A/R STUDENTS green emily beth	15.00	May 4 2016	0328660

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0127105	Autumn Grounds Corsicana, TX 75110	A/R STUDENTS grounds autumn l	15.00	May 4 2016	0328661
0162600	Suzanne Gutierrez Waxahachie, TX 75165	A/R STUDENTS gutierrez suzanne g	15.00	May 4 2016	0328662
0394082	Samantha Haley Gun Barrel City, TX 75156-5279	A/R STUDENTS haley samantha j	15.00	May 4 2016	0328665
0406036	Jessica Hamner Dallas, TX 75246-1070	A/R STUDENTS hamner jessica	15.00	May 4 2016	0328667
0246921	Preston Haralson Waxahachie, TX 75167	A/R STUDENTS haralson preston j	15.00	May 4 2016	0328668
0094024	Maegan Hargett Waxahachie, TX 75165	A/R STUDENTS hargett maegan	15.00	May 4 2016	0328669
0419362	Wesley Harris Fort Worth, TX 76140-5621	A/R STUDENTS harris wesley jovan	15.00	May 4 2016	0328670
0162446	Brooke Hefner Midlothian, TX 76065	A/R STUDENTS hefner brooke	15.00	May 4 2016	0328671
0415858	Tamarra Henderson Gatesville, TX 76528-2624	A/R STUDENTS henderson tamarra lashea	15.00	May 4 2016	0328672
0360017	Frenchell Henson Arlington, TX 76006	A/R STUDENTS henson frenchell r	15.00	May 4 2016	0328673
0381210	Julisa Hernandez Red Oak, TX 75154	A/R STUDENTS hernandez julisa ivette	15.00	May 4 2016	0328674
0132866	Nancy Hernandez Ennis, TX 75119	A/R STUDENTS hernandez nancy	15.00	May 4 2016	0328675
0208646	Susan Hocutt Waxahachie, TX 75165	A/R STUDENTS hocutt susan	15.00	May 4 2016	0328679
0393599	Desiree Howard Duncanville, TX 75116	A/R STUDENTS howard desiree c	15.00	May 4 2016	0328680
0302088	Hayden Huckaby Red Oak, TX 75154	A/R STUDENTS huckaby hayden	15.00	May 4 2016	0328684
0329850	Kaley Huckaby Red Oak, TX 75154	A/R STUDENTS huckaby kaley a	15.00	May 4 2016	0328685
0379880	Joshua Hudson Hutchins, TX 75141	A/R STUDENTS hudson joshua d	15.00	May 4 2016	0328686
0359493	Lauren Fotheringham Ennis, TX 75119	A/R STUDENTS hughes lauren n	15.00	May 4 2016	0328688
0412134	Scott Hughes Mansfield, TX 76063-6827	A/R STUDENTS hughes scott c	15.00	May 4 2016	0328689
0110812	Felicia Hunt Ennis, TX 75119-5388	A/R STUDENTS hunt felicia d	15.00	May 4 2016	0328690
0395505	Troyvionnis Hymes Lancaster, TX 75134-1988	A/R STUDENTS hymes troyvionnis n	17.00	May 4 2016	0328692
0399081	Darrell Innocenti Corsicana, TX 75110	A/R STUDENTS innocenti darrell a	17.00	May 4 2016	0328693

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0408348	Charles Jackson Waxahachie, TX 75165	A/R STUDENTS jackson charles lynn	15.00	May 4 2016	0328695
0402230	Janieshia Jackson Dallas, TX 75216	A/R STUDENTS jackson janieshia	15.00	May 4 2016	0328697
0290385	Natasha Jackson Glenn Heights, TX 75154-8298	A/R STUDENTS jackson natasha	15.00	May 4 2016	0328698
0401014	Tamiya Jackson Glenn Heights, TX 75154	A/R STUDENTS jackson tamiya v	17.00	May 4 2016	0328699
0026231	Kevin Johnson Kerens, TX 75144-9606	A/R STUDENTS johnson kevin t	15.00	May 4 2016	0328701
0120957	Jennifer Johnston Bedford, TX 76022	A/R STUDENTS johnston jennifer	15.00	May 4 2016	0328704
0269967	Ginger Jones Ovilla, TX 75154	A/R STUDENTS jones ginger n	15.00	May 4 2016	0328705
0056887	Leah Jones Corsicana, TX 75110	A/R STUDENTS jones leah m	15.00	May 4 2016	0328706
0388876	Samantha Jones North Richland Hills, TX 76182	A/R STUDENTS jones samantha k	15.00	May 4 2016	0328707
0147522	John Julin Palmer, TX 75152	A/R STUDENTS julin john a	15.00	May 4 2016	0328708
0237692	Ashley Kanke Arlington, TX 70614	A/R STUDENTS kanke ashley	15.00	May 4 2016	0328709
0400867	Michelle Kebr Richardson, TX 75080-3706	A/R STUDENTS kebr michelle lynn	15.00	May 4 2016	0328710
0247474	Elizabeth Kee Waxahachie, TX 75165	A/R STUDENTS kee elizabeth p	15.00	May 4 2016	0328711
0388028	Velma Keith Corsicana, TX 75110	A/R STUDENTS keith velma	15.00	May 4 2016	0328712
0302881	Robert Kelley Waxahachie, TX 75165	A/R STUDENTS kelley robert	15.00	May 4 2016	0328713
0400115	Deja Kennedy Temple, TX 76502-6450	A/R STUDENTS kennedy deja jewel-lee	17.00	May 4 2016	0328714
0359901	Steven Kirkpatrick Waxahachie, TX 75165	A/R STUDENTS kirkpatrick steven d	15.00	May 4 2016	0328716
0258258	Tauren Kitchen Corsicana, TX 75110	A/R STUDENTS kitchen tauren	15.00	May 4 2016	0328717
0291775	Jessica Kovar Ennis, TX 75119	A/R STUDENTS kovar jessica erin	15.00	May 4 2016	0328718
0416637	Tracy Kucera Forney, TX 75126	A/R STUDENTS kucera tracy	15.00	May 4 2016	0328719
0410917	Lorna Kungu Dallas, TX 75243-5712	A/R STUDENTS kungu lorna	15.00	May 4 2016	0328720
0110902	Mary Liska Ennis, TX 75119	A/R STUDENTS liska mary lynn	15.00	May 4 2016	0328722

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0363420	Allen Lloyd Mesquite, TX 75150-6891	A/R STUDENTS lloyd allen w	15.00	May 4 2016	0328723
0401233	Ashley Lloyd Red Oak, TX 75154	A/R STUDENTS lloyd ashley l	15.00	May 4 2016	0328724
0363422	Leandra Lloyd Mesquite, TX 75150	A/R STUDENTS lloyd leandra m	15.00	May 4 2016	0328725
0398568	Eunique Loggins Arlington, TX 76017	A/R STUDENTS loggins eunique	15.00	May 4 2016	0328726
0345940	Kelci Long Ennis, TX 75119-2173	A/R STUDENTS long kelci	15.00	May 4 2016	0328727
0413503	Adrian Longoria League City, TX 77573	A/R STUDENTS longoria adrian j	15.00	May 4 2016	0328728
0168756	Norma Longoria Corsicana, TX 75110	A/R STUDENTS longoria norma a	15.00	May 4 2016	0328729
0363284	Breanna Luis Waxahachie, TX 75165	A/R STUDENTS luis breanna	15.00	May 4 2016	0328730
0236109	Shannon Lynch Duncanville, TX 75137	A/R STUDENTS lynch shannon	15.00	May 4 2016	0328731
0340212	Bradley Marrero Midlothian, TX 76065-2215	A/R STUDENTS marrero bradley james	15.00	May 4 2016	0328732
0399865	Derrick Marshall Mesquite, TX 75149	A/R STUDENTS marshall derrick p	15.00	May 4 2016	0328733
0275091	Victoria Martin Ennis, TX 75119	A/R STUDENTS martin victoria	270.20	May 4 2016	0328734
0245587	Kathryn Martinez Palmer, TX 75152	A/R STUDENTS martinez kathryn t	15.00	May 4 2016	0328735
0362009	Mario Martinez Ennis, TX 75119	A/R STUDENTS martinez mario b	15.00	May 4 2016	0328736
0258895	Omar Martinez Waxahachie, TX 75165	A/R STUDENTS martinez omar g	15.00	May 4 2016	0328737
0320819	Ashden Marucci Midlothian, TX 76065	A/R STUDENTS marucci ashden paul	15.00	May 4 2016	0328738
0328769	Ladonna Mason Ennis, TX 75119	A/R STUDENTS mason ladonna e	15.00	May 4 2016	0328739
0387429	Rebeca Mathison Gun Barrel City, TX 75156	A/R STUDENTS mathison rebeca w	15.00	May 4 2016	0328740
0380187	Skylar Matteson Palmer, TX 75152	A/R STUDENTS matteson skylar j	15.00	May 4 2016	0328741
0406753	Shadarin Maxie Dallas, TX 75227-1832	A/R STUDENTS maxie shadarin d	15.00	May 4 2016	0328742
0334999	Trista McCormick Midlothian, TX 76065	A/R STUDENTS mccormick trista	270.20	May 4 2016	0328743
0362354	Jordin McDaniel Waxahachie, TX 75165	A/R STUDENTS mcdaniel jordin jayde	15.00	May 4 2016	0328744

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0043919	Tanya McElyea Ennis, TX 75119	A/R STUDENTS mceleya tanya	15.00	May 4 2016	0328745
0398854	Christopher McGowen Midlothian, TX 76065-2181	A/R STUDENTS mcgowen christopher	15.00	May 4 2016	0328746
0386905	Suzanne McKown Waxahachie, TX 75165-6175	A/R STUDENTS mckown susanne	15.00	May 4 2016	0328748
0256234	Katherine McNeese Athens, TX 75751	A/R STUDENTS mcneese katherine m	15.00	May 4 2016	0328749
0368173	David McPherson Fairfield, TX 75840	A/R STUDENTS mcperson david t	15.00	May 4 2016	0328750
0264940	Ivana Griffin Teague, TX 75860	A/R STUDENTS mcwilliams ivana c	15.00	May 4 2016	0328751
0340055	Jonathan Meaney Waxahachie, TX 75167	A/R STUDENTS meaney jonathan t	15.00	May 4 2016	0328752
0297255	Laurielle Mitchell Glenn Heights, TX 75154	A/R STUDENTS mitchell laurielle d	15.00	May 4 2016	0328756
0191634	Christopher Moon Midlothian, TX 76065	A/R STUDENTS moon christopher l	15.00	May 4 2016	0328757
0414522	Scott Morales Waxahachie, TX 75167	A/R STUDENTS morales scott dylan	15.00	May 4 2016	0328758
0133325	Alisha Morris Frost, TX 76641	A/R STUDENTS morris alisha f	15.00	May 4 2016	0328759
0028866	Susan Moses Waxahachie, TX 75165	A/R STUDENTS moses susan renee	15.00	May 4 2016	0328760
0092380	Hanna Grant Corsicana, TX 75110	A/R STUDENTS muncy hanna e	15.00	May 4 2016	0328761
0245332	Mayra Muniz Ennis, TX 75119	A/R STUDENTS muniz mayra	15.00	May 4 2016	0328762
0346773	Erica Murphy-Doughty Waxahachie, TX 75165	A/R STUDENTS murphy-doughty erica l	15.00	May 4 2016	0328763
0074770	Joe Nathan Corsicana, TX 75110	A/R STUDENTS nathan joe p	15.00	May 4 2016	0328764
0408172	Kyesha Nesbitt Dallas, TX 75217-0531	A/R STUDENTS nesbitt kyesha	15.00	May 4 2016	0328765
0386523	Tara Neugent Midlothian, TX 76065	A/R STUDENTS neugent tara g	15.00	May 4 2016	0328766
0267621	Aaron Newsome Midlothian, TX 76065	A/R STUDENTS newsome aaron d	15.00	May 4 2016	0328767
0271321	Sandra O'Neal-Hewett Grandview, TX 76050	A/R STUDENTS o'neal-hewett sandra d	15.00	May 4 2016	0328769
0400326	Michael Obunuwa Fontana, CA 92337-0973	A/R STUDENTS obunuwa michael	17.00	May 4 2016	0328770
0222198	Alexandra Ordonez Waxahachie, TX 75165	A/R STUDENTS ordonez alexandra n	15.00	May 4 2016	0328772

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0398851	Melissa Owen Corsicana, TX 75109	A/R STUDENTS owen melissa	15.00	May 4 2016	0328774
0263071	Darian Robinson Glenn Heights, TX 75154	A/R STUDENTS owens darian m	15.00	May 4 2016	0328776
0388952	Ashley Palomin Groesbeck, TX 76642	A/R STUDENTS palomin ashley n	15.00	May 4 2016	0328777
0299391	Crystal Parker Trinidad, TX 75163	A/R STUDENTS parker crystal e	15.00	May 4 2016	0328779
0366560	Erma Parks Teague, TX 75860	A/R STUDENTS parks erma j	15.00	May 4 2016	0328780
0168256	Yessica Plascencia Waxahachie, TX 75165	A/R STUDENTS plascencia yessica margarita	15.00	May 4 2016	0328783
0417215	Linda Pleasant Corsicana, TX 75110	A/R STUDENTS pleasant linda	15.00	May 4 2016	0328784
0231863	Carlee Presley Waxahachie, TX 75165	A/R STUDENTS presley carlee	14.00	May 4 2016	0328785
0333732	Devin Price Dallas, TX 75232	A/R STUDENTS price devin	15.00	May 4 2016	0328786
0289603	Karen Primm Mexia, TX 76667	A/R STUDENTS primm karen a	15.00	May 4 2016	0328787
0327492	Jaden Pringle Waxahachie, TX 75165	A/R STUDENTS pringle jaden	15.00	May 4 2016	0328788
0385089	Victoria Prisco Waco, TX 76710	A/R STUDENTS prisco victoria d	15.00	May 4 2016	0328789
0357319	Savannah Pritchett Corsicana, TX 75109	A/R STUDENTS pritchett savannah	17.00	May 4 2016	0328790
0238595	Yocira Ramirez Mexia, TX 76667	A/R STUDENTS ramirez yocira	15.00	May 4 2016	0328791
0387471	Jameka Rand Mansfield, TX 76063-4853	A/R STUDENTS rand jameka l	15.00	May 4 2016	0328792
0296301	Remona Reese Corsicana, TX 75110	A/R STUDENTS reese remona	15.00	May 4 2016	0328794
0126125	Amanda Reyna Dallas, TX 75217-1600	A/R STUDENTS reyna amanda calderilla	15.00	May 4 2016	0328795
0244800	Ashley Brooks Wortham, TX 76693	A/R STUDENTS rhodes ashley l	78.50	May 4 2016	0328796
0418066	Nikole Rice Grandprairie, TX 75052	A/R STUDENTS rice nikole	15.00	May 4 2016	0328797
0335371	Kendra Roberson Desoto, TX 75115	A/R STUDENTS roberson kendra j.	15.00	May 4 2016	0328800
0207026	Brittani Robinson Mexia, TX 76667	A/R STUDENTS robinson brittani l	15.00	May 4 2016	0328801
0410736	Kira Robinson Corsicana, TX 75110	A/R STUDENTS robinson kira	15.00	May 4 2016	0328802

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0297027	Michelle Robles Mexia, TX 76667	A/R STUDENTS robles michelle a	15.00	May 4 2016	0328803
0319323	Shawn Roby Mesquite, TX 75149	A/R STUDENTS robby shawn r	50.00	May 4 2016	0328804
0408292	Sandra Jordan Barry, TX 75102	A/R STUDENTS rockhold sandra k	15.00	May 4 2016	0328805
0323156	Hannah Rodreick Lancaster, TX 75146	A/R STUDENTS rodreick hannah	15.00	May 4 2016	0328806
0283973	Brandi Rodriguez Mexia, TX 76667	A/R STUDENTS rodriguez brandi l	15.00	May 4 2016	0328807
0143840	Branika Rodriguez Mexia, TX 76667	A/R STUDENTS rodriguez branika j	15.00	May 4 2016	0328808
0293681	Jenefer Rodriguez Corsicana, TX 75110	A/R STUDENTS rodriguez jenefer a	15.00	May 4 2016	0328809
0387634	Marbella Rodriguez Fairfield, TX 75840	A/R STUDENTS rodriguez marbella	15.00	May 4 2016	0328810
0046468	Dian Rogers Gand Prairie, TX 75050	A/R STUDENTS rogers dian	15.00	May 4 2016	0328811
0223654	Alandis Russaw Rice, TX 75155	A/R STUDENTS russaw alandis	15.00	May 4 2016	0328813
0414471	Christopher Russell Dallas, TX 75240-3740	A/R STUDENTS russell christopher warren	15.00	May 4 2016	0328814
0399511	Jasmine Sais Arlington, TX 76006-5122	A/R STUDENTS sais jasmine d	15.00	May 4 2016	0328816
0379956	Imelda Sanchez Corsicana, TX 75110	A/R STUDENTS sanchez imelda	15.00	May 4 2016	0328817
0209588	Stacy Sanchez Waxahachie, TX 75165	A/R STUDENTS sanchez stacy c	15.00	May 4 2016	0328818
0330864	Latoya Sanders Red Oak, TX 75154	A/R STUDENTS sanders latoya	15.00	May 4 2016	0328819
0302556	Rosalba Santiago Waxahachie, TX 75165	A/R STUDENTS santiago rosalba	15.00	May 4 2016	0328820
0316935	Bethany Sargent Waxahachie, TX 75165	A/R STUDENTS sargent bethany b	15.00	May 4 2016	0328821
0199116	Jennifer Schultz Midlothian, TX 76065	A/R STUDENTS schultz jennifer	15.00	May 4 2016	0328822
0202235	Carla Scott Waxahachie, TX 75165	A/R STUDENTS scott carla a	15.00	May 4 2016	0328823
0377415	Mallory Sellers Waxahachie, TX 75167	A/R STUDENTS sellers mallory e	15.00	May 4 2016	0328825
0352205	James Shaw Midlothian, TX 76065	A/R STUDENTS shaw james	15.00	May 4 2016	0328828
0403013	Courtney Sherman Fort Worth, TX 76123-2719	A/R STUDENTS sherman courtney	15.00	May 4 2016	0328829

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0329761	Breanne Richardson Waxahachie, TX 75165	A/R STUDENTS shue breanne r	15.00	May 4 2016	0328830
0412215	Eric Sims Lnacaster, TX 75146	A/R STUDENTS sims eric	15.00	May 4 2016	0328832
0366736	Jasmine Slack Alvarado, TX 76009	A/R STUDENTS slack jasmine	15.00	May 4 2016	0328833
0221794	Courtney Smith Dawson, TX 76639-3023	A/R STUDENTS smith courtney d	15.00	May 4 2016	0328834
0339114	Marilla Smith Maypearl, TX 76064	A/R STUDENTS smith marilla	15.00	May 4 2016	0328836
0379134	Brooklyn Snider Trinidad, TX 75163	A/R STUDENTS snider brooklyn	15.00	May 4 2016	0328837
0282274	Dalton Snyder Ennis, TX 75119	A/R STUDENTS snyder dalton j	15.00	May 4 2016	0328838
0339241	Shelby Sport Midlothian, TX 76065-7018	A/R STUDENTS sport shelby n	15.00	May 4 2016	0328839
0064322	Andrew Stelzer Waxahachie, TX 75165	A/R STUDENTS stelzer andrew john	15.00	May 4 2016	0328840
0244447	Emilee Stephens Midlothian, TX 76065	A/R STUDENTS stephens emilee j	15.00	May 4 2016	0328841
0408450	Britany Steptoe Ennis, TX 75119	A/R STUDENTS steptoe britany	15.00	May 4 2016	0328842
0396571	Gene Sterling Abbott, TX 76621-0014	A/R STUDENTS sterling gene	15.00	May 4 2016	0328843
0292126	Trecina Stevenson Frost, TX 76641	A/R STUDENTS stevenson trecina d	15.00	May 4 2016	0328844
0247897	Isaac Stewart Midlothian, TX 76065	A/R STUDENTS stewart isaac t	15.00	May 4 2016	0328845
0397073	Amanda Stinson Gun Barrel City, TX 75156-3912	A/R STUDENTS stinson amanda c	15.00	May 4 2016	0328846
0164332	Kristen Strange Waxahachie, TX 75167-7004	A/R STUDENTS strange kristen m	15.00	May 4 2016	0328847
0408865	Kassia Sullinger Purdon, TX 76679	A/R STUDENTS sullinger kassia	15.00	May 4 2016	0328848
0250578	Tiffany Swanson Groesbeck, TX 76642	A/R STUDENTS swanson tiffany a	15.00	May 4 2016	0328849
0162763	Brenda Taylor Dallas, TX 75217-4804	A/R STUDENTS taylor brenda j	15.00	May 4 2016	0328850
0417077	Shaquala Taylor Ft Worth, TX 76123	A/R STUDENTS taylor shaquala	15.00	May 4 2016	0328851
0275843	Ivana Thomas Midlothian, TX 76065	A/R STUDENTS thomas ivana m	15.00	May 4 2016	0328852
0410619	Timothy Thomas Rice, TX 75155	A/R STUDENTS thomas timothy c	15.00	May 4 2016	0328853

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0127806	Donyle Thompson Waxahachie, TX 75167	A/R STUDENTS thompson donyle y	15.00	May 4 2016	0328854
0230966	Crystal Tindell Groesbeck, TX 76642	A/R STUDENTS tindell crystal	15.00	May 4 2016	0328855
0400709	Dana Tipton Waxahachie, TX 75168-0187	A/R STUDENTS tipton dana michelle	15.00	May 4 2016	0328856
0292556	Jacob Tittle Midlothian, TX 76065	A/R STUDENTS tittle jacob k	15.00	May 4 2016	0328857
0160685	Emma Tomanek Fairfield, TX 75840	A/R STUDENTS tomanek emma d	15.00	May 4 2016	0328859
0396843	Lisa Tran Tomball, TX 77375-7751	A/R STUDENTS tran lisa	15.00	May 4 2016	0328860
0402626	Shelby Tribble Elgin, TX 78621	A/R STUDENTS tribble shelby	15.00	May 4 2016	0328861
0403295	Paloma Vela Irving, TX 75061-5416	A/R STUDENTS vela paloma	15.00	May 4 2016	0328862
0331574	Lindsey Wade Midlothian, TX 76065	A/R STUDENTS wade lindsey p	15.00	May 4 2016	0328863
0155590	Erin Waldrip Corsicana, TX 75109	A/R STUDENTS waldrip erin	15.00	May 4 2016	0328864
0040490	Crissy Walker Corsicana, TX 75110	A/R STUDENTS walker crissy e	15.00	May 4 2016	0328865
0041326	James Ward Mexia, TX 76667	A/R STUDENTS ward james c	15.00	May 4 2016	0328867
0413282	Lakeshia Ward Glenn Heights, TX 75154-8271	A/R STUDENTS ward lakeshia r	15.00	May 4 2016	0328868
0013944	Lisa Ward	A/R STUDENTS ward lisa	15.00	May 4 2016	0328869
0055951	Tenikia Washington Fairfield, TX 75840	A/R STUDENTS washington tenikia n	15.00	May 4 2016	0328871
0358370	Kayla Webster Ennis, TX 75119	A/R STUDENTS webster kayla d.	15.00	May 4 2016	0328872
0174701	James Weinmann Mexia, TX 76667	A/R STUDENTS weinmann james b	15.00	May 4 2016	0328873
0130596	Anthony Welling Italy, TX 76651	A/R STUDENTS welling anthony carl	15.00	May 4 2016	0328874
0166541	Jennifer Wesley Corsicana, TX 75110	A/R STUDENTS wesley jennifer	15.00	May 4 2016	0328875
0352271	Damien Wharton Rice, TX 75155	A/R STUDENTS wharton damien victor	15.00	May 4 2016	0328876
0206869	Charles Whistler Corsicana, TX 75110-2557	A/R STUDENTS whistler charles n	15.00	May 4 2016	0328877
0280053	Kaylee White Red Oak, TX 75154	A/R STUDENTS white kaylee n	15.00	May 4 2016	0328878

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0409190	Sharon White Dallas, TX 75253	A/R STUDENTS white sharon s	15.00	May 4 2016	0328879
0090497	Syreeta White Houston, TX 77047	A/R STUDENTS white syreeta	15.00	May 4 2016	0328880
0300649	Darlene Williams Red Oak, TX 75154	A/R STUDENTS williams darlene	15.00	May 4 2016	0328881
0408492	Lakeshia Williams Dallas, TX 75216-3249	A/R STUDENTS williams lakeshia n	15.00	May 4 2016	0328882
0239360	Donte Willrich Giddings, TX 78942-9532	A/R STUDENTS willrich donte l	15.00	May 4 2016	0328883
0380212	Frank Wilson Corsicana, TX 75110	A/R STUDENTS wilson frank j	15.00	May 4 2016	0328884
0366889	Janice Woods Lancaster, TX 75146	A/R STUDENTS woods janice	15.00	May 4 2016	0328885
0095975	Julia Wren Mexia, TX 76667	A/R STUDENTS wren julia	15.00	May 4 2016	0328886
0147312	Delvin Wright Marlin, TX 76661	A/R STUDENTS wright delvin w	15.00	May 4 2016	0328887
0414382	Carla York Alvarado, TX 76009	A/R STUDENTS york carla m	15.00	May 4 2016	0328889
0401011	Sonora York Groesbeck, TX 76642-1140	A/R STUDENTS york sonora c	15.00	May 4 2016	0328890
0410222	Cristina Zuniga Irving, TX 75038	A/R STUDENTS zuniga cristina	15.00	May 4 2016	0328891
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	2,816.62	May 5 2016	0328892
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	376.05	May 5 2016	0328893
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	146.40	May 5 2016	0328894
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	190.00	May 5 2016	0328895
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	210.00	May 5 2016	0328895
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	SUPPLIES - GENERAL affordable affairs catering	240.00	May 5 2016	0328896
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	APPRECIATION LUNCHEON affordable affairs catering	1,000.00	May 5 2016	0328896
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - TOP DAWG affordable affairs catering	1,400.00	May 5 2016	0328896
0246117	AMERICAN PAYROLL ASSN. San Antonio, TX 78205-1217	MEMBERSHIPS-INSTITUTIONAL american payroll assn.	219.00	May 5 2016	0328897
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	108.00	May 5 2016	0328898

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0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,134.38	May 5 2016	0328899
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	386.97	May 5 2016	0328900
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	2,835.37	May 5 2016	0328901
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	412.50	May 5 2016	0328902
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	301.86	May 5 2016	0328903
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	678.64	May 5 2016	0328904
0017670	Rebecca Coker Frost, TX 76641	POSTAGE coker rebecca lynne	15.00	May 5 2016	0328905
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	84.00	May 5 2016	0328906
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL - OTHER cutting judith m	72.00	May 5 2016	0328907
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	196.37	May 5 2016	0328907
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	186.59	May 5 2016	0328908
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	68.31	May 5 2016	0328909
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	89.53	May 5 2016	0328910
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL-STUDENT dillman lisa c.	90.23	May 5 2016	0328910
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	105.00	May 5 2016	0328911
0412591	FIRST UNITED METHODIST CHURCH Teague, TX 75860	CHILDCARE first united methodist church	170.00	May 5 2016	0328912
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	599.39	May 5 2016	0328913
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	51.04	May 5 2016	0328914
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,905.18	May 5 2016	0328915
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	69.04	May 5 2016	0328916
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	103.28	May 5 2016	0328916
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	160.05	May 5 2016	0328916

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0362212	Mark Haney Corsicana, TX 75110	SUPPLIES - GENERAL haney mark phillip	84.75	May 5 2016	0328917
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170	TESTING hesi distribution center	7,383.00	May 5 2016	0328918
0029408	Wendy Holloway Waxahachie, TX 75165	TRAVEL holloway wendy leigh	38.25	May 5 2016	0328919
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	276.35	May 5 2016	0328920
0065284	INGRAM FLORIST GIFTS Mexia, TX 76667	ADVERTISING/PROMOTIONS ingram florist	23.75	May 5 2016	0328921
0041172	Trophies HENDERSON Corsicana, TX 75110	APPRECIATION TOKENS janet l. henderson trophies	38.00	May 5 2016	0328922
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	414.00	May 5 2016	0328922
0294391	Luella Jayroe Corsicana, TX 75110	SUPPLIES - GENERAL jayroe luella k.	174.40	May 5 2016	0328923
0023898	Anna Kantor Mexia, TX 76667	SUPPLIES - GENERAL kantor anna s	236.70	May 5 2016	0328924
0023898	Anna Kantor Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT kantor anna s	236.70	May 5 2016	0328924
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	53.24	May 5 2016	0328925
0021542	Leslie Leerskov Corsicana, TX 75110	SUPPLIES - GENERAL leerskov leslie dawn	55.95	May 5 2016	0328926
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	91.17	May 5 2016	0328926
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	166.59	May 5 2016	0328926
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	426.53	May 5 2016	0328926
0239398	LUCKIE'S AUTO TRUCK REPAIR, INC. Waxahachie, TX 75168-2687	MAINTENANCE-VEHICLES luckie's auto truck repair, inc.	443.17	May 5 2016	0328927
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	80.09	May 5 2016	0328928
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	609.43	May 5 2016	0328929
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	437.01	May 5 2016	0328930
0003279	Matthew Miller Wortham, TX 76693	EVENTS - SPECIAL miller matthew barton	36.00	May 5 2016	0328931
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	140.40	May 5 2016	0328932
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	9.93	May 5 2016	0328933

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0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	79.93	May 5 2016	0328934
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	37.49	May 5 2016	0328935
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	37.49	May 5 2016	0328935
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	7.15	May 5 2016	0328936
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	128.63	May 5 2016	0328937
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	257.26	May 5 2016	0328937
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	EVENTS - TOP DAWG navarro college sga	45.00	May 5 2016	0328938
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	24.98	May 5 2016	0328939
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	WORKSHOPS navarro college store	115.96	May 5 2016	0328939
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	129.99	May 5 2016	0328939
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	165.45	May 5 2016	0328939
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	450.88	May 5 2016	0328939
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	819.98	May 5 2016	0328939
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	7,654.20	May 5 2016	0328939
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	4,898.40	May 5 2016	0328940
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	160.00	May 5 2016	0328941
0252302	NICHOLAS P. SIMS LIBRARY Waxahachie, TX 75165	EVENTS-DRAMA nicholas p. sims library	200.00	May 5 2016	0328942
0412593	OAKS FELLOWSHIP Red Oak, TX 75154	CHILDCARE oaks fellowship	100.00	May 5 2016	0328943
0418889	PROMISE MINISTRIES, INC. Waxahachie, TX 75168-0801	CHILDCARE promise ministries, inc.	200.00	May 5 2016	0328944
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	COLLEGE DEVELOPMENT quickway signs	695.00	May 5 2016	0328945
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	210.00	May 5 2016	0328946
0416955	Danny Rodriguez Corsicana, TX 75110	TRAVEL rodriguez danny joe	153.90	May 5 2016	0328947

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0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	44.52	May 5 2016	0328948
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	370.71	May 5 2016	0328949
0390779	SHARON W. WILSON Fairfield, TX 75840	CHILDCARE sharon w. wilson	170.00	May 5 2016	0328950
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	313.50	May 5 2016	0328951
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	May 5 2016	0328952
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	208.53	May 5 2016	0328952
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	May 5 2016	0328952
0055966	Cheryl Tatum Frost, TX 76641	CONTRACT SER-OTHER tatum cheryl a	125.00	May 5 2016	0328953
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	52.65	May 5 2016	0328954
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	165.60	May 5 2016	0328954
0091172	TCCIA Mckinney, TX 75069	TRAVEL tccia	225.00	May 5 2016	0328955
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	64.00	May 5 2016	0328956
0316794	Glendon Thomas Corsicana, TX 75110	EVENTS-GRADUATION thomas glendon	980.50	May 5 2016	0328957
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	216.67	May 5 2016	0328958
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	1,639.82	May 5 2016	0328959
0374697	VAN'S JEWELERS Corsicana, TX 75110	COLLEGE DEVELOPMENT van's jewelers	100.00	May 5 2016	0328960
0110369	Adam Walthall Corsicana, TX 75110	CONTRACT SER-OTHER walthall adam	75.00	May 5 2016	0328961
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	CONTRACT SER-OTHER waxahachie isd	1,300.00	May 5 2016	0328962
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	55.62	May 5 2016	0328963
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	May 5 2016	0328964
0301502	Jordyn Wynn Midlothian, TX 76065	A/R STUDENTS wynn jordyn m	117.00	May 5 2016	0328975
0047733	Angela Beachum Mexia, TX 76667	A/R STUDENTS beachum angela l	96.00	May 5 2016	0328977

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0372957	Daniel Hodson Red Oak, TX 75154	A/R STUDENTS hodson daniel kyler	270.20	May 5 2016	0328979
0255505	Michael Laubach Midlothian, TX 76065	A/R STUDENTS laubach michael k	406.00	May 5 2016	0328981
0251097	Dustin Sweetman Red Oak, TX 75154	A/R STUDENTS sweetman dustin dean	351.00	May 5 2016	0328982
0132316	Kristy Tyra Glenn Heights, TX 75154	A/R STUDENTS tyra kristy l.	117.00	May 5 2016	0328983
0417419	James Vincent Midlothian, TX 76065	A/R STUDENTS vincent james d	15.00	May 5 2016	0328984
0419442	John Westerhold Oakwood, TX 75855	A/R STUDENTS westerhold john d	134.00	May 5 2016	0328985
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	May 12 2016	0328986
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	May 12 2016	0328986
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,130.10	May 12 2016	0328987
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	May 12 2016	0328988
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	128.65	May 12 2016	0328989
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	521.07	May 12 2016	0328989
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	4,790.63	May 12 2016	0328990
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,021.77	May 12 2016	0328991
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	125.12	May 12 2016	0328992
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	272.50	May 12 2016	0328993
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	522.51	May 12 2016	0328994
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	292.69	May 12 2016	0328995
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	79.57	May 12 2016	0328996
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	86.61	May 12 2016	0328997
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	261.94	May 12 2016	0328998
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	180.69	May 12 2016	0328999

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	147.79	May 12 2016	0329000
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	191.45	May 12 2016	0329001
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.21	May 12 2016	0329002
0041743	ADVANCED CHILD CARE - DO NOT USE Corsicana, TX 75110	CHILDCARE advanced child care	70.00	May 12 2016	0329003
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	May 12 2016	0329004
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	47.79	May 12 2016	0329005
0420965	Tatiana Bellanova Maypearl, TX 76064	TRAVEL bellanova tatiana	131.40	May 12 2016	0329006
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	2,955.66	May 12 2016	0329007
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	34.20	May 12 2016	0329008
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,366.79	May 12 2016	0329009
0007249	Desi Castillo Purdon, TX 76679	TRAVEL castillo desi john	169.84	May 12 2016	0329010
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	-339.60	May 12 2016	0329011
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	172.47	May 12 2016	0329011
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	172.47	May 12 2016	0329011
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	634.15	May 12 2016	0329011
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE- INTERIOR FINISHES cf supply-waco	2,857.81	May 12 2016	0329012
0017670	Rebecca Coker Frost, TX 76641	TRAVEL coker rebecca lynne	30.60	May 12 2016	0329013
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	17,133.83	May 12 2016	0329014
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	54.76	May 12 2016	0329015
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	103.00	May 12 2016	0329016
0017555	Angela Crane Groesbeck, TX 76642	MEALS crane angela v	89.89	May 12 2016	0329017
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	89.89	May 12 2016	0329017

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0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.52	May 12 2016	0329018
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	250.00	May 12 2016	0329019
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	May 12 2016	0329019
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electric supply, inc.	83.55	May 12 2016	0329020
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	656.61	May 12 2016	0329020
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SERVICES - Consultants ellucian, inc.	603.65	May 12 2016	0329021
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	EQUIPMENT <5000 engineerica systems, inc.	178.00	May 12 2016	0329022
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	GRANT CONTROLLED SUPPLIES engineerica systems, inc.	376.00	May 12 2016	0329022
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	35.00	May 12 2016	0329023
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	542.20	May 12 2016	0329024
0365727	Jeffrey Gamblin Corsicana, TX 75109	SOFTWARE gamblin jeffrey allen	399.00	May 12 2016	0329025
0411801	Yolanda Garcia Waxahachie, TX 75168	TRAVEL garcia yolanda morales	37.80	May 12 2016	0329026
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	34.90	May 12 2016	0329027
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601-1216	MEMBERSHIPS-INSTITUTIONAL gov't finance officers assn.	280.00	May 12 2016	0329028
0000005	Thomas Gragg Mexia, TX 76667	SUPPLIES - GENERAL gragg thomas dewayne	67.94	May 12 2016	0329029
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	99.16	May 12 2016	0329030
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	106.18	May 12 2016	0329030
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	243.37	May 12 2016	0329030
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	13.50	May 12 2016	0329031
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	148.50	May 12 2016	0329031
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	202.50	May 12 2016	0329031
0321585	HEART TX WORKFORCE Waco, TX 76701	SUPPLIES - GENERAL heart tx workforce	155.00	May 12 2016	0329032

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0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	453.15	May 12 2016	0329033
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	208.00	May 12 2016	0329034
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	323.75	May 12 2016	0329035
0041172	Trophies HENDERSON Corsicana, TX 75110	ALUMNI OUTREACH janet l. henderson trophies	310.50	May 12 2016	0329036
0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	ACCREDITATION/LICENSURE joint review committee	1,400.00	May 12 2016	0329037
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	256.50	May 12 2016	0329038
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	47.70	May 12 2016	0329039
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	410.00	May 12 2016	0329040
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-8500	SUPPLIES - GENERAL laerdal medical corp.	2,260.00	May 12 2016	0329041
0042258	LEAGUE FOR INNOVATION Chandler, AZ 85286	MEMBERSHIPS-INSTITUTIONAL league for innovation	1,125.00	May 12 2016	0329042
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	77.72	May 12 2016	0329043
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	833.62	May 12 2016	0329044
0146218	Caryn May Mexia, TX 76667	TRAVEL may caryn m.	318.60	May 12 2016	0329045
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	198.00	May 12 2016	0329046
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	79.02	May 12 2016	0329047
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	230.17	May 12 2016	0329047
0133742	METRO FIRE Houston, TX 77080-7115	SUPPLIES - GENERAL metro fire	4,916.00	May 12 2016	0329048
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	SUBSCRIPTIONS - PAPER mexia daily news	52.00	May 12 2016	0329049
0000508	Roark Montgomery Corsicana, TX 75110	TRAVEL montgomery roark	319.85	May 12 2016	0329050
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	175.50	May 12 2016	0329051
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,250.00	May 12 2016	0329052
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	104.85	May 12 2016	0329053

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0419277	NATASHA STOUDEMIRE Red Oak, TX 75154	CHILDCARE natasha stoudemire	35.00	May 12 2016	0329054
0419277	NATASHA STOUDEMIRE Red Oak, TX 75154	CHILDCARE natasha stoudemire	105.00	May 12 2016	0329054
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	12,981.69	May 12 2016	0329055
0401095	Grace Ndam Irving, TX 75062	EVENTS-INTL STUDENT DAY ndam grace	870.00	May 12 2016	0329056
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	198.00	May 12 2016	0329057
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	4,568.45	May 12 2016	0329057
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	513.78	May 12 2016	0329058
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	5,260.80	May 12 2016	0329058
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	5,260.80	May 12 2016	0329058
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	1,582.25	May 12 2016	0329059
0421033	PREFERRED LABORATORY BIOMEDICAL, INC. Weatherford, TX 76086-1894	SUPPLIES - GENERAL preferred laboratory biomedical, inc.	435.81	May 12 2016	0329060
0418889	PROMISE MINISTRIES, INC. Waxahachie, TX 75168-0801	CHILDCARE promise ministries, inc.	70.00	May 12 2016	0329061
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	121.50	May 12 2016	0329062
0045775	SINCLAIR Corsicana, TX 75110	CHILDCARE rhonda kaye sinclair	70.00	May 12 2016	0329063
0094772	SACSCOC Decatur, GA 30033-4097	MEMBERSHIPS-INSTITUTIONAL sacs	8,316.00	May 12 2016	0329064
0094772	SACSCOC Decatur, GA 30033-4097	PREPAID ITEMS sacs	8,316.00	May 12 2016	0329064
0230497	STATE COMPTRROLLER Austin, TX 78711-3186	SUPPLIES - GENERAL state comptroller	100.00	May 12 2016	0329065
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	15.93	May 12 2016	0329066
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	May 12 2016	0329066
0175738	TECHSMITH Lansing, MI 48909-6095	SUBSCRIPTIONS - COMPUTER techsmith	44.75	May 12 2016	0329067
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	27.00	May 12 2016	0329068
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,596.34	May 12 2016	0329069

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0411756	Ann Zembala Ennis, TX 75119	SPECIAL PROGRAMS zembala ann steele	432.63	May 12 2016	0329070
0319323	Shawn Roby Mesquite, TX 75149	A/R STUDENTS roby shawn r	75.00	May 12 2016	0329079
0256988	Lacey Ritter Midlothian, TX 76065	A/R STUDENTS ritter lacey r	340.00	May 12 2016	0329090
0316947	Erika Herring Waxahachie, TX 75167	A/R STUDENTS herring erika m	380.00	May 17 2016	0329098
0407647	Sherry Murray Midlothian, TX 76065	A/R STUDENTS murray sherry	15.00	May 17 2016	0329102
0363262	Miranda Richardson Lancaster, TX 75146	A/R STUDENTS richardson miranda lou	87.75	May 17 2016	0329105
0393278	Matthew Wasson Waxahachie, TX 75165	A/R STUDENTS wasson matthew e	1,404.00	May 17 2016	0329108
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	675.00	May 19 2016	0329111
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,844.13	May 19 2016	0329112
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,844.13	May 19 2016	0329112
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,844.13	May 19 2016	0329112
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,844.13	May 19 2016	0329112
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	184.83	May 19 2016	0329113
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-9.16	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	6.60	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.38	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.55	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	176.80	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	May 19 2016	0329114

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	225.35	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	241.41	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	270.45	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	270.86	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	321.18	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	324.63	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	338.11	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	May 19 2016	0329114
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	550.41	May 19 2016	0329114
0344748	Landon Lampier Ferris, TX 75125	A/R STUDENTS lampier landon w	200.00	May 19 2016	0329118
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,451.70	May 19 2016	0329122
0354223	Mariam Babu Corsicana, TX 75110	A/R STUDENTS babu mariam k	15.00	May 19 2016	0329124
0354223	Mariam Babu Corsicana, TX 75110	A/R STUDENTS babu mariam k	220.00	May 19 2016	0329124
0386459	Thomas Dodge Fairfield, TX 75840	A/R STUDENTS dodge thomas d	403.00	May 19 2016	0329125
0418795	Elizabeth Nelson Duncanville, TX 751373817	A/R STUDENTS nelson elizabeth joy	196.00	May 19 2016	0329129

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0422168	Robert Nguyen Arlington, TX 76002-3396	A/R STUDENTS nguyen robert	27.50	May 19 2016	0329130
0285221	Haleigh Read Ennis, TX 75119	A/R STUDENTS read haleigh elizabeth	380.00	May 19 2016	0329131
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,162.95	May 19 2016	0329132
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	389.69	May 19 2016	0329133
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	493.98	May 19 2016	0329134
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	585.79	May 19 2016	0329135
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	125.66	May 19 2016	0329136
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.80	May 19 2016	0329137
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,444.16	May 19 2016	0329138
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,756.39	May 19 2016	0329139
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	877.87	May 19 2016	0329140
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	May 19 2016	0329141
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	660.36	May 19 2016	0329142
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	494.03	May 19 2016	0329143
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	125.67	May 19 2016	0329144
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.80	May 19 2016	0329145
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	251.46	May 19 2016	0329146
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	131.97	May 19 2016	0329147
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	654.69	May 19 2016	0329148
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	500.88	May 19 2016	0329149
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	654.95	May 19 2016	0329150
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	390.00	May 19 2016	0329151

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0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	390.00	May 19 2016	0329151
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	329.20	May 19 2016	0329152
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	26.34	May 19 2016	0329153
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,850.64	May 19 2016	0329154
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	699.06	May 19 2016	0329155
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	65.00	May 19 2016	0329156
0422940	BIBLIOTHECA, LLC Norcross, GA 30071	MAINTENANCE-OTHER bibliotheca, llc	2,935.80	May 19 2016	0329157
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	CONTRACT SER-OTHER blackboard, inc.	1,055.00	May 19 2016	0329158
0423019	BLUE STAR TIRES, INC. Corsicana, TX 75110	FUEL AND OIL blue star tires, inc.	360.00	May 19 2016	0329159
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	229.91	May 19 2016	0329160
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	138.60	May 19 2016	0329161
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	15.30	May 19 2016	0329162
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	17.10	May 19 2016	0329162
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	58.50	May 19 2016	0329162
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	May 19 2016	0329163
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	May 19 2016	0329164
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	32,932.00	May 19 2016	0329165
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	212.45	May 19 2016	0329166
0091067	CCCJET Lake Jackson, TX 77566	TRAVEL-STAFF DEVELOPMENT cccjet	150.00	May 19 2016	0329167
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	16.85	May 19 2016	0329168
0382486	CITY DESOTO DeSoto, TX 75115	RENTAL - OTHER city desoto	1,000.00	May 19 2016	0329169
0121520	CONTROLLED POWER Detroit, MI 48267-1493	DIGISTAR SERVICE controlled power	4,093.00	May 19 2016	0329170

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0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	88.20	May 19 2016	0329171
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	825.29	May 19 2016	0329172
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	May 19 2016	0329173
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	249.99	May 19 2016	0329174
0252165	EAGLE GLASS MIRROR Waxahachie, TX 75165	EQUIPMENT <5000 eagle glass mirror	2,283.00	May 19 2016	0329175
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	May 19 2016	0329176
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - PAPER ebSCO subscription services	121.01	May 19 2016	0329177
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	15,798.28	May 19 2016	0329178
0412591	FIRST UNITED METHODIST CHURCH Teague, TX 75860	CHILDCARE first united methodist church	60.00	May 19 2016	0329179
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	72.54	May 19 2016	0329180
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	78.30	May 19 2016	0329180
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	202.32	May 19 2016	0329180
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	14.40	May 19 2016	0329181
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	144.00	May 19 2016	0329182
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	47.80	May 19 2016	0329183
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	34,465.79	May 19 2016	0329184
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	May 19 2016	0329185
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	113.50	May 19 2016	0329186
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	45.45	May 19 2016	0329187
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	95.11	May 19 2016	0329188
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	172.80	May 19 2016	0329189
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	201.60	May 19 2016	0329189

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0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	216.00	May 19 2016	0329189
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT janet l. henderson trophies	764.00	May 19 2016	0329190
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	177.03	May 19 2016	0329191
0403111	Lucille Jones Bella Vista, AR 72715	CONTRACT - TRAINING jones lucille	1,200.00	May 19 2016	0329192
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	5,543.00	May 19 2016	0329193
0324963	Orlandrus Kelly Corsicana, TX 75110	STUDENT GOVERNMENT kelly orlandrus fitzgerald	112.00	May 19 2016	0329194
0353741	Zoel Kelly Waxahachie, TX 75165	TRAVEL kelly zoel thomas	20.52	May 19 2016	0329195
0353741	Zoel Kelly Waxahachie, TX 75165	TRAVEL kelly zoel thomas	153.90	May 19 2016	0329195
0233050	KET ENTERPRISE Cincinnati, OH 45264-0827	SUPPLIES - GENERAL ket enterprise	297.00	May 19 2016	0329196
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-8500	SUPPLIES - GENERAL laerdal medical corp.	2,260.00	May 19 2016	0329197
0130465	Scott Laza Ennis, TX 75119	CPR CARDS laza scott b	170.00	May 19 2016	0329198
0130465	Scott Laza Ennis, TX 75119	CPR CARDS laza scott b	1,200.00	May 19 2016	0329198
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	345.15	May 19 2016	0329199
0196570	Sharen Lewis Barry, TX 75102	TRAVEL lewis sharen d	39.24	May 19 2016	0329200
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	74.07	May 19 2016	0329201
0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	STUDENT GOVERNMENT napoli's italian restaurant	2,400.00	May 19 2016	0329202
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	324.93	May 19 2016	0329203
0412596	NEPOMUCENES CHILDREN Ennis, TX 75119	CHILDCARE nepomucenes children	50.00	May 19 2016	0329204
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	30.33	May 19 2016	0329205
0271012	NORTHEAST TEXAS CONSORTIUM Tyler, TX 75708	TRAVEL-STAFF DEVELOPMENT northeast texas consortium	95.00	May 19 2016	0329206
0412593	OAKS FELLOWSHIP Red Oak, TX 75154	CHILDCARE oaks fellowship	35.00	May 19 2016	0329207
0184717	Ernest Patterson Arlington, TX 76017	EVENTS-DRAMA patterson ernest j	77.89	May 19 2016	0329208

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0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	62.92	May 19 2016	0329209
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	90.42	May 19 2016	0329209
0387852	Christopher Price Waco, TX 76712	TRAVEL-RECRUITING price christopher burt	23.85	May 19 2016	0329210
0387852	Christopher Price Waco, TX 76712	TRAVEL-RECRUITING price christopher burt	59.60	May 19 2016	0329210
0387852	Christopher Price Waco, TX 76712	TRAVEL-RECRUITING price christopher burt	152.48	May 19 2016	0329210
0404578	PROFESSIONAL WOMEN IN ACTION Mexia, TX 76667-0510	MEMBERSHIPS-INSTITUTIONAL professional women in action	50.00	May 19 2016	0329211
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	259.96	May 19 2016	0329212
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	44.08	May 19 2016	0329213
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	167.56	May 19 2016	0329214
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL solis isaac b	555.66	May 19 2016	0329215
0389364	Vanessa Spann Mansfield, TX 76063	TRAVEL spann vanessa renee	123.30	May 19 2016	0329216
0065319	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT GUIDE/CALENDAR swank motion pictures, inc.	325.00	May 19 2016	0329217
0044729	TX ECONOMIC DEVELOPMENT COUNCIL Austin, TX 78701	REGISTRATION texas economic development council	158.00	May 19 2016	0329218
0137684	TTCCDA Beeville, TX 78104-4374	TRAVEL-STUDENT ttccda	537.00	May 19 2016	0329219
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	11.00	May 19 2016	0329220
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	24.93	May 19 2016	0329220
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	45.45	May 19 2016	0329220
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,491.34	May 19 2016	0329221
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	May 19 2016	0329222
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.58	May 19 2016	0329223
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING PRINT wni newspaper, inc.	100.00	May 19 2016	0329224
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	COLLEGE DEVELOPMENT wni newspaper, inc.	715.00	May 19 2016	0329224

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0123810	ATI Chicago, IL 60693-0622	TESTING ati	2,407.86	May 26 2016	0329225
0123810	ATI Chicago, IL 60693-0622	TESTING ati	6,879.60	May 26 2016	0329225
0123810	ATI Chicago, IL 60693-0622	TESTING ati	7,567.56	May 26 2016	0329225
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	7,500.00	May 26 2016	0329226
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	75.69	May 26 2016	0329227
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	May 26 2016	0329228
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	May 26 2016	0329229
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	May 26 2016	0329229
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	394.13	May 26 2016	0329229
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	May 26 2016	0329229
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	516.80	May 26 2016	0329230
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	585.87	May 26 2016	0329231
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	250.26	May 26 2016	0329232
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	May 26 2016	0329233
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	750.00	May 26 2016	0329234
0412595	Brenda Anderson Lancaster, TX 75146	CHILDCARE anderson brenda s	140.00	May 26 2016	0329235
0095036	AOTA PRODUCTS Pittsburgh, PA 15251-4036	SUPPLIES - GENERAL aota products	175.60	May 26 2016	0329236
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	STUDENT ACTIVITIES b h photo video	1,187.98	May 26 2016	0329237
0420965	Tatiana Bellanova Maypearl, TX 76064	TRAVEL bellanova tatiana	25.20	May 26 2016	0329238
0021832	James Botkin Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT botkin james t	1,108.52	May 26 2016	0329239
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	May 26 2016	0329240
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	524.70	May 26 2016	0329241

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0423291	CERBERUS, LLC Arlington, VA 22201	SOFTWARE cerberus, llc	499.00	May 26 2016	0329242
0029859	Nancy Chaney Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT chaney nancy lee	982.28	May 26 2016	0329243
0397762	Meredith Chase Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT chase meredith leigh	1,108.52	May 26 2016	0329244
0044175	COMPANSOL Houston, TX 77282-1143	SUBSCRIPTIONS - COMPUTER compansol	299.00	May 26 2016	0329245
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	134.64	May 26 2016	0329246
0412073	Michael Davila Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT davila michael james	1,108.52	May 26 2016	0329247
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	25.20	May 26 2016	0329248
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	98.10	May 26 2016	0329249
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	May 26 2016	0329250
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	May 26 2016	0329251
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,913.89	May 26 2016	0329252
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	499.96	May 26 2016	0329253
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	1,107.82	May 26 2016	0329254
0015651	Victor Freeze Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT freeze victor chad	1,108.52	May 26 2016	0329255
0406978	FUN FUNCTION, LLC Merion Station, PA 19066	SUPPLIES - GENERAL fun function, llc	135.46	May 26 2016	0329256
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	16.38	May 26 2016	0329257
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	8.82	May 26 2016	0329258
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	37.80	May 26 2016	0329259
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	651.00	May 26 2016	0329260
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	1,076.47	May 26 2016	0329261
0316679	Travis Humphrey Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT humphrey travis wayne	1,108.52	May 26 2016	0329262
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	29.25	May 26 2016	0329263

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0402157	LEXMARK ENTERPRISE SOFTWARE USA, INC. Dallas, TX 75284-6261	SOFTWARE lexmark enterprise software usa, inc.	15,876.48	May 26 2016	0329264
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,108.52	May 26 2016	0329265
0238017	Erica Maldonado Powell, TX 75153	BEN-EDUC. REIMBURSEMENT maldonado erica	1,108.52	May 26 2016	0329266
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	208.14	May 26 2016	0329267
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	EVENTS-GRADUATION midlothian isd	750.00	May 26 2016	0329268
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	EVENTS-GRADUATION navarro college store-wax	1,581.63	May 26 2016	0329269
0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	1,108.52	May 26 2016	0329270
0271012	NORTHEAST TEXAS CONSORTIUM Tyler, TX 75708	TRAVEL northeast texas consortium	95.00	May 26 2016	0329271
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	44.19	May 26 2016	0329272
0252443	ONE VISION SOLUTIONS Irving, TX 75039	INSTALLATION COSTS one vision solutions	9,600.00	May 26 2016	0329273
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	83.61	May 26 2016	0329274
0390779	SHARON W. WILSON Fairfield, TX 75840	CHILDCARE sharon w. wilson	70.00	May 26 2016	0329275
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,553.14	May 26 2016	0329276
0207729	Sue Starkey Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT starkey sue ann	990.03	May 26 2016	0329277
0298024	SYMPPLICITY Arlington, VA 22209	SOFTWARE symplicity	3,912.30	May 26 2016	0329278
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	85.00	May 26 2016	0329279
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	May 26 2016	0329279
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	May 26 2016	0329279
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	May 26 2016	0329279
0017838	Kristin Walker Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT walker kristin laine	1,039.18	May 26 2016	0329280
0220211	Anique Fincher Flower Mound, TX 75022	A/R STUDENTS fincher anique n	26.00	May 26 2016	0329281
0420795	Katherine Pugh Midlothian, TX 76065	A/R STUDENTS pugh katherine lynne	786.00	May 26 2016	0329283

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	98.00	May 26 2016	0329286
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,129.36	May 26 2016	0329287
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	2,129.36	May 26 2016	0329287
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	257.29	May 26 2016	0329288
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	May 26 2016	0329289
0094772	SACSCOC Decatur, GA 30033-4097	TRAVEL sacs	1,000.00	May 26 2016	0329290
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	46.80	May 26 2016	0329291
0391154	Daymond Johnson Mckinney, TX 75070	A/R STUDENTS johnson daymond	39.37	May 27 2016	0329295
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	May 31 2016	0329301
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	280.00	May 31 2016	0329302
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	345.00	May 31 2016	0329303
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,313.73	May 31 2016	0329304
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	105.00	May 31 2016	0329305
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	110.00	May 31 2016	0329306
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	194.30	Jun 2 2016	0329307
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Jun 2 2016	0329308
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	208.53	Jun 2 2016	0329308
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,079.46	Jun 2 2016	0329312
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	670.00	Jun 2 2016	0329313
0035885	Peggy Anderson Kerens, TX 75144	SUPPLIES - GENERAL anderson peggy lynett	70.19	Jun 2 2016	0329314
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS-GRADUATION annie's garden	970.00	Jun 2 2016	0329315
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	29.00	Jun 2 2016	0329316

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0051416	BREVIS Salt Lake City, UT 84115	SUPPLIES - GENERAL brevis	43.88	Jun 2 2016	0329317
0382667	COMMISSION ON ACCREDITATION Clearwater, FL 33756	ACCREDITATION/LICENSURE commission on accreditation	550.00	Jun 2 2016	0329318
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	18.00	Jun 2 2016	0329319
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	26.10	Jun 2 2016	0329321
0186086	Robin Dorety Corsicana, TX 75110	TRAVEL dorety robin l	18.00	Jun 2 2016	0329322
0252165	EAGLE GLASS MIRROR Waxahachie, TX 75165	EQUIPMENT <5000 eagle glass mirror	2,283.00	Jun 2 2016	0329323
0086063	Nancy Ford Corsicana, TX 75110	TRAVEL ford nancy putt	93.80	Jun 2 2016	0329324
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Jun 2 2016	0329325
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	88.54	Jun 2 2016	0329326
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING PRINT greenworx printing	88.54	Jun 2 2016	0329326
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	88.54	Jun 2 2016	0329326
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	72.00	Jun 2 2016	0329327
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	170.10	Jun 2 2016	0329327
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	650.00	Jun 2 2016	0329328
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL-STAFF DEVELOPMENT krajca jeanette marie	650.00	Jun 2 2016	0329328
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	50.94	Jun 2 2016	0329329
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	63.09	Jun 2 2016	0329329
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	197.73	Jun 2 2016	0329329
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	75.60	Jun 2 2016	0329330
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	311.85	Jun 2 2016	0329331
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Jun 2 2016	0329332
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	162.00	Jun 2 2016	0329333

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0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	79.93	Jun 2 2016	0329334
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	37.45	Jun 2 2016	0329335
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	621.10	Jun 2 2016	0329335
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	1,018.83	Jun 2 2016	0329335
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,181.07	Jun 2 2016	0329335
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	31.24	Jun 2 2016	0329336
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-RECRUITING nutting timothy winfield	51.03	Jun 2 2016	0329337
0042406	ORIENTAL TRADING CO. , INC. Des Moines, IA 50306-3502	EVENTS - SPECIAL oriental trading co. , inc.	49.79	Jun 2 2016	0329338
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	819.90	Jun 2 2016	0329339
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	2,092.28	Jun 2 2016	0329340
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	305.66	Jun 2 2016	0329341
0387852	Christopher Price Waco, TX 76712	TRAVEL-RECRUITING price christopher burt	118.08	Jun 2 2016	0329342
0159645	L Richardson Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT richardson l. brad	431.18	Jun 2 2016	0329343
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	18.00	Jun 2 2016	0329344
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	167.56	Jun 2 2016	0329345
0020828	Keri Smith Rice, TX 75155	TRAVEL smith keri robyn	50.00	Jun 2 2016	0329346
0006208	Teresa Sutton Kirvin, TX 75848	TRAVEL sutton teresa j	54.27	Jun 2 2016	0329347
0396907	AXON ENTERPRISES, INC. Phoenix, AZ 85038-9661	AMMUNITION taser international	2,330.17	Jun 2 2016	0329348
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	107.78	Jun 2 2016	0329349
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	19.04	Jun 2 2016	0329350
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	42.02	Jun 2 2016	0329351
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	100.83	Jun 2 2016	0329352

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	80.31	Jun 2 2016	0329353
0056666	Roshunda Walker Dallas, TX 75217	TRAVEL walker roshunda jovon	29.00	Jun 2 2016	0329354
0047700	Cheryl Wilson Groesbeck, TX 76642	TRAVEL wilson cheryl helweg	50.00	Jun 2 2016	0329355
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Jun 2 2016	0329356
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jun 2 2016	0329357
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jun 2 2016	0329358
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jun 2 2016	0329359
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jun 2 2016	0329360
0381180	Jennifer Childress Red Oak, TX 75154	A/R STUDENTS childress jennifer 1	35.00	Jun 3 2016	0329361
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	143.95	Jun 9 2016	0329364
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EVENTS-GRADUATION flatt stationers, inc.	6,255.00	Jun 9 2016	0329365
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,177.34	Jun 9 2016	0329366
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Jun 9 2016	0329367
0402872	Mason Adams Whitney, TX 76692-5886	A/R STUDENTS adams mason a	550.00	Jun 9 2016	0329368
0364788	Ryan Loudd Dallas, TX 75287	A/R STUDENTS loudd ryan l	513.10	Jun 9 2016	0329369
0381822	Julie Nicotra Waxahachie, TX 75165	A/R STUDENTS nicotra julie e	380.00	Jun 9 2016	0329370
0381827	Joshwa Pitner Waxahachie, TX 75165	A/R STUDENTS pitner joshwa j	380.00	Jun 9 2016	0329371
0409535	Heather Scherzer-Penkaus Midlothian, TX 76065	A/R STUDENTS scherzer-penkaus heather	717.00	Jun 9 2016	0329372
0403071	Megan Copeland Fairfield, TX 75840	A/R STUDENTS copeland megan r	491.40	Jun 9 2016	0329375
0424005	Robert Fernandez Red Oak, TX 75154	A/R STUDENTS fernandez robert a	380.00	Jun 9 2016	0329376
0232847	Miriam Hailey Corsicana, TX 75110	A/R STUDENTS hailey miriam l	29.40	Jun 9 2016	0329377
0280028	Lane Harrington Frost, TX 76641	A/R STUDENTS harrington lane	251.00	Jun 9 2016	0329378

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0221999	Heather Kline Midlothian, TX 76065	A/R STUDENTS kline heather r	669.00	Jun 9 2016	0329379
0416950	Austin Morman Malakoff, TX 75148	A/R STUDENTS morman austin b	372.00	Jun 9 2016	0329381
0379872	Kourtney Nevill Blooming Grove, TX 76626	A/R STUDENTS neville kourtney p	531.00	Jun 9 2016	0329382
0359719	Mohamed Sharaf Ovilla, TX 75154	A/R STUDENTS sharaf mohamed a	268.80	Jun 9 2016	0329383
0241205	Tasmine Smith Ennis, TX 75119	A/R STUDENTS smith tasmine l	400.00	Jun 9 2016	0329384
0113368	Michael Stiller Waxahachie, TX 75165	A/R STUDENTS stiller michael c.	88.20	Jun 9 2016	0329385
0236514	Charles Stone Midlothian, TX 76065	A/R STUDENTS stone charles h	2.00	Jun 9 2016	0329386
0388048	McKenna Strain Midlothian, TX 76065	A/R STUDENTS strain mckenna n.	539.00	Jun 9 2016	0329387
0320178	Simi Tometi Midlothian, TX 76065	A/R STUDENTS tometi simi vincent	314.00	Jun 9 2016	0329388
0416809	Elizabeth Torres Powell, TX 75153	A/R STUDENTS torres elizabeth c	94.00	Jun 9 2016	0329389
0386780	Benjamin Treichler Ennis, TX 75119	A/R STUDENTS treichler benjamin h	519.00	Jun 9 2016	0329390
0386674	Thomas Vincent Waxahachie, TX 75165	A/R STUDENTS vincent thomas m.	380.00	Jun 9 2016	0329391
0297296	Jordan Wilson Ennis, TX 75119	A/R STUDENTS wilson jordan n	380.00	Jun 9 2016	0329392
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	272.52	Jun 9 2016	0329394
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	589.78	Jun 9 2016	0329395
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	125.13	Jun 9 2016	0329396
0041096	A T T Carol Stream, IL 80197-5001	TELEPHONE-SERVICE a t t	877.95	Jun 9 2016	0329397
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	75.11	Jun 9 2016	0329398
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	4,790.63	Jun 9 2016	0329399
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	292.72	Jun 9 2016	0329400
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	188.91	Jun 9 2016	0329401
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.66	Jun 9 2016	0329402

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	163.28	Jun 9 2016	0329403
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.64	Jun 9 2016	0329404
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	85.97	Jun 9 2016	0329405
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.19	Jun 9 2016	0329406
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.21	Jun 9 2016	0329407
0396190	Kathleen Armstrong Barry, TX 75102	TRAVEL armstrong kathleen q	1,166.86	Jun 9 2016	0329408
0396190	Kathleen Armstrong Barry, TX 75102	TRAVEL-STAFF DEVELOPMENT armstrong kathleen q	1,166.86	Jun 9 2016	0329408
0111852	ASBDC Burke, VA 22015	PREPAID ITEMS asbdc	1,390.00	Jun 9 2016	0329409
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	917.93	Jun 9 2016	0329410
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Jun 9 2016	0329411
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	483.74	Jun 9 2016	0329412
0355725	Rachel Chairez Lancaster, TX 75146	TRAVEL chairez rachel	37.44	Jun 9 2016	0329413
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	REGISTRATION chamber commerce-corsicana	12.00	Jun 9 2016	0329414
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	1,321.19	Jun 9 2016	0329415
0239563	CLINICAL PATHOLOGY LABS Birmingham, AL 35246-2506	SUPPLIES - GENERAL clinical pathology labs	510.75	Jun 9 2016	0329416
0017670	Rebecca Coker Frost, TX 76641	SUPPLIES - OTHER coker rebecca lynne	15.00	Jun 9 2016	0329417
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	16,163.58	Jun 9 2016	0329418
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	256.18	Jun 9 2016	0329419
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	44.10	Jun 9 2016	0329420
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	50.40	Jun 9 2016	0329421
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	22.11	Jun 9 2016	0329422
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	122.16	Jun 9 2016	0329422

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0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.52	Jun 9 2016	0329423
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	528.65	Jun 9 2016	0329424
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Jun 9 2016	0329424
0299227	EDUCATIONAL ASSESSMENTS CORP. Pacific Palisades, CA 90272	PREPAID ITEMS educational assessments corp.	10,500.00	Jun 9 2016	0329425
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	332.10	Jun 9 2016	0329426
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	724.92	Jun 9 2016	0329426
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	228.78	Jun 9 2016	0329427
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	9,337.50	Jun 9 2016	0329428
0089796	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	546.90	Jun 9 2016	0329429
0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord brothers	208.03	Jun 9 2016	0329430
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	2.94	Jun 9 2016	0329431
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	34.56	Jun 9 2016	0329432
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	511.60	Jun 9 2016	0329433
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT hanes carol	267.16	Jun 9 2016	0329434
0411893	Cory Hurless Corsicana, TX 75110	TRAVEL hurless cory anne	834.91	Jun 9 2016	0329435
0294391	Luella Jayroe Corsicana, TX 75110	SUPPLIES - GENERAL jayroe luella k.	41.96	Jun 9 2016	0329436
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	77.04	Jun 9 2016	0329437
0409163	Michael Kaufmann Mart, TX 76664	TRAVEL kaufmann michael d	184.23	Jun 9 2016	0329438
0186532	Cheryl Kemp Ennis, TX 75119	TEXTBOOKS/TRAINING MATERIALS kemp cheryl l	144.00	Jun 9 2016	0329439
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	500.52	Jun 9 2016	0329440
0237704	Anthony Longoria Waxahachie, TX 75165	SUPPLIES - GENERAL longoria anthony	19.99	Jun 9 2016	0329441
0412257	Aida Martinez Fort Worth, TX 76109	CONTRACT - TRAINING martinez aida morossini	480.53	Jun 9 2016	0329442

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0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	16.59	Jun 9 2016	0329443
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	522.61	Jun 9 2016	0329444
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	434.80	Jun 9 2016	0329445
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	18.00	Jun 9 2016	0329446
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Jun 9 2016	0329447
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	247,594.37	Jun 9 2016	0329448
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Jun 9 2016	0329449
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	35.82	Jun 9 2016	0329450
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	38.79	Jun 9 2016	0329450
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	117.72	Jun 9 2016	0329450
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - GENERAL scrip, inc.	676.10	Jun 9 2016	0329451
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	2,608.08	Jun 9 2016	0329452
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	69.04	Jun 9 2016	0329453
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	134.55	Jun 9 2016	0329453
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	255.19	Jun 9 2016	0329454
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	562.78	Jun 9 2016	0329455
0047131	TEXAS A M UNIVERSITY College Station, TX 77843-4477	SUPPLIES - GENERAL tcall	2,587.20	Jun 9 2016	0329456
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	36.00	Jun 9 2016	0329457
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	145.86	Jun 9 2016	0329458
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	114.30	Jun 9 2016	0329459
0423034	VALENTINE COMPANY, INC. Westbrook, ME 04092	CLASS SCHEDULES valentine company, inc.	10,177.53	Jun 9 2016	0329460
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	334.78	Jun 9 2016	0329461

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	80.82	Jun 9 2016	0329462
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,551.94	Jun 9 2016	0329463
0303603	Kelley McPherson Waxahachie, TX 75165	A/R STUDENTS mcperson kelley	816.00	Jun 13 2016	0329464
0253450	Traci Phillips Waxahachie, TX 75165	A/R STUDENTS phillips traci l	361.90	Jun 13 2016	0329465
0396291	Bridget Richie Waxahachie, TX 75165	A/R STUDENTS richie bridget n	137.00	Jun 13 2016	0329466
0396291	Bridget Richie Waxahachie, TX 75165	A/R STUDENTS richie bridget n	229.10	Jun 13 2016	0329466
0266353	Ashley Contreras Corsicana, TX 75110	EVENTS - SPECIAL contreras ashley k	200.00	Jun 14 2016	0329469
0159752	Crystal Gafford Corsicana, TX 75110	EVENTS - SPECIAL gafford crystal	200.00	Jun 14 2016	0329470
0123810	ATI Chicago, IL 60693-0622	TESTING ati	7,378.00	Jun 16 2016	0329471
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	86.46	Jun 16 2016	0329472
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1.78	Jun 16 2016	0329473
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	2.33	Jun 16 2016	0329473
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.73	Jun 16 2016	0329473
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.78	Jun 16 2016	0329473
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	12.69	Jun 16 2016	0329473
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	13.49	Jun 16 2016	0329473
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	322.14	Jun 16 2016	0329473
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	554.07	Jun 16 2016	0329473
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,785.97	Jun 16 2016	0329474
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,785.97	Jun 16 2016	0329474
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,785.97	Jun 16 2016	0329474
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EQUIPMENT <5000 gilfillan hardware	432.44	Jun 16 2016	0329475

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0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	850.00	Jun 16 2016	0329476
0119004	OFFICE DEPOT Dallas, TX 75266-0113	GRANT CONTROLLED SUPPLIES office depot	873.95	Jun 16 2016	0329477
0119004	OFFICE DEPOT Dallas, TX 75266-0113	EQUIPMENT <5000 office depot	1,191.90	Jun 16 2016	0329478
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Jun 16 2016	0329479
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Jun 16 2016	0329479
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4.42	Jun 16 2016	0329480
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	65.38	Jun 16 2016	0329480
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Jun 16 2016	0329481
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	5.16	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.51	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.28	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.86	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	235.54	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	242.21	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	252.51	Jun 16 2016	0329482

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	312.33	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	341.72	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jun 16 2016	0329482
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	421.30	Jun 16 2016	0329482
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Jun 16 2016	0329484
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,444.16	Jun 16 2016	0329485
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,021.77	Jun 16 2016	0329486
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Jun 16 2016	0329487
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.92	Jun 16 2016	0329488
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.33	Jun 16 2016	0329489
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Jun 16 2016	0329490
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	PREPAID ITEMS amigos library services j	8,574.72	Jun 16 2016	0329491
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	8,574.72	Jun 16 2016	0329491
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	48.25	Jun 16 2016	0329492
0402685	Maria Baez Henriquez Glenn Heights, TX 75154	TRAVEL baez henriquez maria e	34.20	Jun 16 2016	0329493
0420965	Tatiana Bellanova Maypearl, TX 76064	TRAVEL bellanova tatiana	30.60	Jun 16 2016	0329494
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Jun 16 2016	0329495
0410555	Leah Blankinship Greenville, TX 75402	TRAVEL blankinship leah deanne	93.60	Jun 16 2016	0329496
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Jun 16 2016	0329497

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0408915	David Carwell Commerce, TX 75428	TRAVEL carwell david m	93.60	Jun 16 2016	0329498
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	12.67	Jun 16 2016	0329499
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	250.00	Jun 16 2016	0329500
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	5,926.86	Jun 16 2016	0329501
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	9,992.98	Jun 16 2016	0329502
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	5,755.20	Jun 16 2016	0329503
0044428	Emilia Cummings Rowlett, TX 75088	TRAVEL cummings emilia m	67.50	Jun 16 2016	0329504
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Jun 16 2016	0329505
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	61.37	Jun 16 2016	0329506
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	645.89	Jun 16 2016	0329506
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	825.28	Jun 16 2016	0329506
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	941.24	Jun 16 2016	0329506
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	8,948.42	Jun 16 2016	0329506
0041972	DEMCO, INC. Milwaukee, WI 53288-0623	SUPPLIES - GENERAL demco, inc.	54.69	Jun 16 2016	0329507
0041972	DEMCO, INC. Milwaukee, WI 53288-0623	SUPPLIES - GENERAL demco, inc.	184.50	Jun 16 2016	0329507
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Jun 16 2016	0329508
0155457	DOCUMENT SOLUTIONS Tyler, TX 75703	SUPPLIES - GENERAL document solutions	7,819.65	Jun 16 2016	0329509
0124392	Amber Droll Ennis, TX 75119	TRAVEL droll amber denise	37.80	Jun 16 2016	0329510
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jun 16 2016	0329511
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	93.78	Jun 16 2016	0329512
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	93.60	Jun 16 2016	0329513
0394411	Lasandra Fuller Dallas, TX 75237-1925	TRAVEL fuller lasandra rachel	46.80	Jun 16 2016	0329514

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0411801	Yolanda Garcia Waxahachie, TX 75168	TRAVEL garcia yolanda morales	34.20	Jun 16 2016	0329515
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	26.66	Jun 16 2016	0329516
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	61.74	Jun 16 2016	0329517
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	269.18	Jun 16 2016	0329518
0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	46.80	Jun 16 2016	0329519
0413267	Gabriela Gomez Navarrete Terrell, TX 75160	TRAVEL gomez navarrete gabriela	56.70	Jun 16 2016	0329520
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	469.86	Jun 16 2016	0329521
0318960	Carol Hanes Corsicana, TX 75110	SUPPLIES - GENERAL hanes carol	31.67	Jun 16 2016	0329522
0080116	Hunter Hargrave Corsicana, TX 75110	STUDENT ACTIVITIES hargrave hunter j	260.00	Jun 16 2016	0329523
0251390	HIGHER ONE, INC. New Haven, CT 06511	BANK CHARGE-MC/VISA higher one, inc.	256.29	Jun 16 2016	0329524
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	46.43	Jun 16 2016	0329525
0361317	Tamara Hulsey Desoto, TX 75115	EVENTS - SPECIAL hulsey tamara ruth	200.00	Jun 16 2016	0329526
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	6.01	Jun 16 2016	0329527
0229147	Ava Jammer Waxahachie, TX 75165	TRAVEL jammer ava l cohran	37.80	Jun 16 2016	0329528
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL jones floretta l	640.37	Jun 16 2016	0329529
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL-STAFF DEVELOPMENT jones floretta l	640.37	Jun 16 2016	0329529
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT kevil timothy j	297.00	Jun 16 2016	0329530
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,050.87	Jun 16 2016	0329531
0167873	Lorraine Lancon Corsicana, TX 75110	EVENTS - SPECIAL lancon lorraine tracy	200.00	Jun 16 2016	0329532
0391443	Eva Mata Terrell, TX 75160	TRAVEL mata eva terezina	44.10	Jun 16 2016	0329533
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Jun 16 2016	0329534
0189697	Carmen Moore Waxahachie, TX 75167	TRAVEL moore carmen	37.80	Jun 16 2016	0329535

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0064938	MUELLER, INC. Waxahachie, TX 75165-7437	SUPPLIES - GENERAL mueller	435.57	Jun 16 2016	0329536
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	6.95	Jun 16 2016	0329537
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	3,077.50	Jun 16 2016	0329538
0226477	Judy Patenaude Midlothian, TX 76065	TRAVEL patenaude judy b.	37.80	Jun 16 2016	0329539
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	1,170.00	Jun 16 2016	0329540
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Jun 16 2016	0329541
0423027	READY CABLE, INC. Waxahachie, TX 75165	SUPPLIES - GENERAL ready cable, inc.	439.64	Jun 16 2016	0329542
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	184.00	Jun 16 2016	0329543
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	162.57	Jun 16 2016	0329544
0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	13,861.03	Jun 16 2016	0329545
0228492	SIRSIDYNIX Chicago, IL 60677-4002	PREPAID ITEMS sirsidynix	13,861.03	Jun 16 2016	0329545
0410914	Carol Smith Fort Worth, TX 76112	TRAVEL smith carol nanette	37.80	Jun 16 2016	0329546
0043251	TACC Austin, TX 78701	TRAVEL tacc	250.00	Jun 16 2016	0329547
0426200	TEXAS CHORAL DIRECTORS ASSN. Austin, TX 78754	TRAVEL-STAFF DEVELOPMENT texas choral directors assn.	170.00	Jun 16 2016	0329548
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	2,210.00	Jun 16 2016	0329549
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	105.30	Jun 16 2016	0329550
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	129.60	Jun 16 2016	0329551
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	821.80	Jun 16 2016	0329552
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Jun 16 2016	0329554
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	29.16	Jun 16 2016	0329555
0409836	Marilyn White Forney, TX 75126	TRAVEL white marilyn ann	67.50	Jun 16 2016	0329556
0425362	WINGFIELD El Paso, TX 79932	CONTRACT SER-OTHER william e. wingfield	700.00	Jun 16 2016	0329557

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.65	Jun 16 2016	0329558
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	39.24	Jun 16 2016	0329559
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Jun 16 2016	0329559
0222507	Chris Anthony Ovilla, TX 75154	A/R STUDENTS anthony chris	327.60	Jun 16 2016	0329569
0421668	Hayley Davis Midlothian, TX 76065-1387	A/R STUDENTS davis hayley lauren	361.90	Jun 16 2016	0329613
0417664	Michael Henderson Midlothian, TX 76065	A/R STUDENTS henderson michael j	190.00	Jun 16 2016	0329661
0303494	Amber Libhart Wortham, TX 76693	A/R STUDENTS libhart amber	87.75	Jun 16 2016	0329695
0303494	Amber Libhart Wortham, TX 76693	A/R STUDENTS libhart amber	351.00	Jun 16 2016	0329695
0339048	Christina Atherton Midlothian, TX 76065	A/R STUDENTS atherton christina m.	380.00	Jun 16 2016	0329840
0301299	Brandyn Frederick Midlothian, TX 76065	A/R STUDENTS frederick brandyn e	270.20	Jun 16 2016	0329842
0394814	Katherine Harvey Midlothian, TX 76065	A/R STUDENTS harvey katherine n	343.00	Jun 16 2016	0329844
0380099	Derek Jensen Teague, TX 75860	A/R STUDENTS jensen derek b	111.50	Jun 16 2016	0329845
0378673	Gregorio Lopez Fort Worth, TX 76179	A/R STUDENTS lopez gregorio e	3.00	Jun 16 2016	0329847
0271269	Sara Majalca Waxahachie, TX 75165	A/R STUDENTS majalca sara	800.00	Jun 16 2016	0329848
0387580	Savannah Mapes Midlothian, TX 76065	A/R STUDENTS mapes savannah a	400.00	Jun 16 2016	0329849
0422012	Jennifer Mullican Waxahachie, TX 75165	A/R STUDENTS mullican jennifer leigh	115.60	Jun 16 2016	0329850
0393488	Ashraf Rezk Ovilla, TX 75154	A/R STUDENTS rezk ashraf f	50.40	Jun 16 2016	0329861
0335371	Kendra Roberson Desoto, TX 75115	A/R STUDENTS roberson kendra j.	540.40	Jun 16 2016	0329862
0424849	Ibrahem Shawky Red Oak, TX 75154	A/R STUDENTS shawky ibrahem m	50.40	Jun 16 2016	0329863
0126445	Megan Taylor Mexia, TX 76667	A/R STUDENTS taylor megan o	129.75	Jun 16 2016	0329865
0126445	Megan Taylor Mexia, TX 76667	A/R STUDENTS taylor megan o	259.50	Jun 16 2016	0329866
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	80.00	Jun 23 2016	0329869

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	459.01	Jun 23 2016	0329870
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Jun 23 2016	0329871
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,139.32	Jun 23 2016	0329872
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	494.03	Jun 23 2016	0329873
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	97.80	Jun 23 2016	0329874
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	297.00	Jun 23 2016	0329875
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	CONTRACT SER-OTHER blackboard, inc.	1,463.75	Jun 23 2016	0329876
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	2,184.00	Jun 23 2016	0329877
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	32,932.00	Jun 23 2016	0329878
0412428	Elaine Caraway North Richland Hills, TX 76180	CONTRACT - TRAINING caraway elaine	806.22	Jun 23 2016	0329879
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	222.64	Jun 23 2016	0329880
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	79.00	Jun 23 2016	0329881
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	EQUIPMENT <5000 cf supply-waco	1,849.34	Jun 23 2016	0329882
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	952.20	Jun 23 2016	0329883
0141253	COFFEE CABARET Mexia, TX 76667	SUPPLIES - GENERAL coffee cabaret	33.00	Jun 23 2016	0329884
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,371.00	Jun 23 2016	0329885
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	1,940.78	Jun 23 2016	0329886
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	175.29	Jun 23 2016	0329887
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Jun 23 2016	0329888
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jun 23 2016	0329889
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jun 23 2016	0329890
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jun 23 2016	0329891

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0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Jun 23 2016	0329892
0238557	Cody Dickerson Ennis, TX 75119	TRAVEL dickerson cody lance	365.95	Jun 23 2016	0329893
0238557	Cody Dickerson Ennis, TX 75119	TRAVEL-STAFF DEVELOPMENT dickerson cody lance	365.95	Jun 23 2016	0329893
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jun 23 2016	0329894
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,291.03	Jun 23 2016	0329895
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	33.76	Jun 23 2016	0329896
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	387.21	Jun 23 2016	0329897
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	414.53	Jun 23 2016	0329898
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	274.57	Jun 23 2016	0329899
0043887	JERRY'S BODY SHOP Corsicana, TX 75110	MAINTENANCE-VEHICLES jerry's body shop	69.95	Jun 23 2016	0329900
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.80	Jun 23 2016	0329901
0226713	Jessica Kindon Corsicana, TX 75110	TRAVEL kindon jessica martinez	44.41	Jun 23 2016	0329902
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	22.95	Jun 23 2016	0329903
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	46.00	Jun 23 2016	0329903
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	SUPPLIES - GENERAL laerdal medical corp.	47.25	Jun 23 2016	0329904
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	84.33	Jun 23 2016	0329905
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	2,703.85	Jun 23 2016	0329907
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	724.00	Jun 23 2016	0329908
0271012	NORTHEAST TEXAS CONSORTIUM Tyler, TX 75708	TRAVEL-STAFF DEVELOPMENT northeast texas consortium	95.00	Jun 23 2016	0329909
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	EVENTS - SPECIAL now magazine	383.00	Jun 23 2016	0329910
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT o'neal shellie k.	1,000.00	Jun 23 2016	0329911
0141654	PERFORMANCE HEALTH SUPPLY Warrenville, IL 60555-3938	MAINTENANCE-OTHER patterson medical supply	255.01	Jun 23 2016	0329912

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0102925	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pb supply line	255.99	Jun 23 2016	0329913
0380279	PROSERV CRANE GROUP Houston, TX 77267-0965	MAINTENANCE-OTHER proserv crane group	886.00	Jun 23 2016	0329914
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	GRANT CONTROLLED SUPPLIES sally's beauty supply	1,592.00	Jun 23 2016	0329915
0423215	SOLARWINDS, INC. Dallas, TX 75373-0720	SOFTWARE solarwinds, inc.	1,995.00	Jun 23 2016	0329916
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,529.85	Jun 23 2016	0329917
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	REPAIRS - PC southern computer warehouse, inc.	352.15	Jun 23 2016	0329918
0411883	Melissa Swedoski Waxahachie, TX 75165	SUPPLIES - GENERAL swedoski melissa a	47.39	Jun 23 2016	0329919
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	59.24	Jun 23 2016	0329920
0132625	Adam Watson Hubbard, TX 76648	TRAVEL watson adam nathaniel	145.80	Jun 23 2016	0329921
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	84.84	Jun 23 2016	0329922
0383905	Alejandra Alejos Midlothian, TX 76065	A/R STUDENTS alejandra alejos g	245.70	Jun 23 2016	0329923
0396649	Aaron Brown Crosby, TX 77532	A/R STUDENTS brown aaron p	200.00	Jun 23 2016	0329924
0383384	Clara Bruce Glenn Heights, TX 75154	A/R STUDENTS bruce clara	117.00	Jun 23 2016	0329925
0416262	Morgan Celestine Lumberton, TX 77657-7167	A/R STUDENTS celestine morgan nicole	631.00	Jun 23 2016	0329926
0352683	Rachel Crouch Fairfield, TX 75840	A/R STUDENTS crouch rachel r	270.20	Jun 23 2016	0329927
0263481	Marissa Evett Corsicana, TX 75109	A/R STUDENTS evett marissa	175.70	Jun 23 2016	0329930
0234551	Christopher Gill Waxahachie, TX 75165	A/R STUDENTS gill christopher g	96.50	Jun 23 2016	0329931
0363093	Kelsey Martin Midlothian, TX 76065	A/R STUDENTS martin kelsey	152.00	Jun 23 2016	0329935
0325969	Mary Miklos Ferris, TX 75125	A/R STUDENTS miklos mary j	129.25	Jun 23 2016	0329936
0362184	McKynsi Moore Midlothian, TX 76065	A/R STUDENTS moore mckynsi leeann	245.70	Jun 23 2016	0329937
0356877	Courtney Morgan Rowlett, TX 75089	A/R STUDENTS morgan courtney l	190.00	Jun 23 2016	0329938
0042560	Candy Nichols Jewett, TX 75846	A/R STUDENTS nichols candy	512.75	Jun 23 2016	0329939

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0077184	Jason Ortiz Corsicana, TX 75110	A/R STUDENTS ortiz jason t	54.00	Jun 23 2016	0329940
0299648	Michael Paredes Midlothian, TX 76065	A/R STUDENTS paredes michael	154.00	Jun 23 2016	0329941
0367859	Derek Serna Gainsville, TX 76240	A/R STUDENTS serna derek m	254.50	Jun 23 2016	0329943
0420490	Larryta Taylor Grand Prairie, TX 75051	A/R STUDENTS taylor larryta charay	35.90	Jun 23 2016	0329946
0420535	Jillian Waggoner Ennis, TX 75119	A/R STUDENTS waggoner jillian lynn	15.00	Jun 23 2016	0329947
0334205	Yasmeen Aguilar Corsicana, TX 75110	A/R STUDENTS aguilar yasmeen	325.00	Jun 23 2016	0329949
0358646	Curtis Arnold Corsicana, TX 75110	A/R STUDENTS arnold curtis l	21.00	Jun 23 2016	0329950
0127718	Carlos Arreola Corsicana, TX 75110	A/R STUDENTS arreola carlos m	182.70	Jun 23 2016	0329951
0145886	Melissa Brown Waxahachie, TX 75165	A/R STUDENTS brown melissa a	400.00	Jun 23 2016	0329954
0408442	Darveion Coleman-Cooper Cedar Hill, TX 75104	A/R STUDENTS coleman-cooper darveion dayshaun	821.00	Jun 23 2016	0329955
0362245	Joshua Copeland Waxahachie, TX 75165	A/R STUDENTS copeland joshua d.	210.70	Jun 23 2016	0329956
0327089	Stefany Crow Palmer, TX 75152	A/R STUDENTS crow stefany a	127.00	Jun 23 2016	0329957
0388164	Samantha Day Waxahachie, TX 75165	A/R STUDENTS day samantha kerilee	351.00	Jun 23 2016	0329958
0331834	Kylee Debler Waxahachie, TX 75167	A/R STUDENTS debler kylee kay	351.00	Jun 23 2016	0329959
0329834	Sarah Dockery Corsicana, TX 75110	A/R STUDENTS dockery sarah e	35.00	Jun 23 2016	0329960
0310842	Morgan Eubanks Teague, TX 75860	A/R STUDENTS eubanks morgan m	396.00	Jun 23 2016	0329961
0262917	Ashley Garcia Red Oak, TX 75154	A/R STUDENTS garcia ashley a	60.50	Jun 23 2016	0329962
0262917	Ashley Garcia Red Oak, TX 75154	A/R STUDENTS garcia ashley a	230.25	Jun 23 2016	0329962
0387173	Valentine Ibraim Colleyville, TX 76034	A/R STUDENTS ibraim valentine karasi	167.00	Jun 23 2016	0329963
0407725	Austyn Johnson Italy, TX 76651	A/R STUDENTS johnson austyn b	351.00	Jun 23 2016	0329964
0363282	Cassi Gonzalez Waxahachie, TX 75167	A/R STUDENTS kelley cassi c.	386.00	Jun 23 2016	0329965
0137370	Michael Kennedy Waxahachie, TX 75165	A/R STUDENTS kennedy michael p	380.00	Jun 23 2016	0329966

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0405815	Mikayla Massara Waxahachie, TX 75168	A/R STUDENTS massara mikayla e	245.70	Jun 23 2016	0329968
0418128	Tiairra McKelvey Grand Prairie, TX 75051-1769	A/R STUDENTS mckelvey tiairra	80.90	Jun 23 2016	0329969
0398958	Ashley Milner Waxahachie, TX 75165	A/R STUDENTS milner ashley a	776.00	Jun 23 2016	0329970
0391115	Teresia Ndungu Arlington, TX 76016-4300	A/R STUDENTS ndungu teresia mwihaki	351.00	Jun 23 2016	0329971
0225645	Gary Noble Midlothian, TX 76065	A/R STUDENTS noble gary d	87.75	Jun 23 2016	0329972
0018739	Phillip Northern Corsicana, TX 75110	A/R STUDENTS northern phillip aaron	175.70	Jun 23 2016	0329973
0387758	Marisol Pacheco Palmer, TX 75152-9617	A/R STUDENTS pacheco marisol	380.00	Jun 23 2016	0329974
0408307	MacKenzie Rankin Ennis, TX 75119	A/R STUDENTS rankin mackenzie n	235.20	Jun 23 2016	0329975
0327153	Baylor Robinson Waxahachie, TX 751656911	A/R STUDENTS robinson baylor p	54.50	Jun 23 2016	0329976
0421312	Michael Rundgren Waxahachie, TX 75165	A/R STUDENTS rundgren michael reza	14.00	Jun 23 2016	0329977
0101476	Wendy Santos Ennis, TX 75119	A/R STUDENTS santos wendy	265.00	Jun 23 2016	0329979
0359119	Justin Smith Corsicana, TX 75110	A/R STUDENTS smith justin r	266.00	Jun 23 2016	0329980
0410512	Brady Straughan Midlothian, TX 76065	A/R STUDENTS straughan brady r	386.00	Jun 23 2016	0329981
0387871	Shane Thompson Midlothian, TX 76065	A/R STUDENTS thompson shane dalton	270.20	Jun 23 2016	0329982
0414931	Victor Mendez St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	1,142.50	Jun 23 2016	0329983
0270376	Christopher Wagliardo Ennis, TX 75119	A/R STUDENTS wagliardo christopher g.	341.00	Jun 23 2016	0329984
0393278	Matthew Wasson Waxahachie, TX 75165	A/R STUDENTS wasson matthew e	351.00	Jun 23 2016	0329985
0002598	Carolyn Wilson Mexia, TX 76667	A/R STUDENTS wilson carolyn d	45.00	Jun 23 2016	0329986
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	250.00	Jun 27 2016	0329987
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jun 29 2016	0329988
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	280.00	Jun 29 2016	0329989
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	330.00	Jun 29 2016	0329990

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0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	866.19	Jun 29 2016	0329991
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	105.00	Jun 29 2016	0329992
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	110.00	Jun 29 2016	0329993
0405423	Monica Espino Red Oak, TX 75154	A/R STUDENTS espino monica m	48.00	Jun 29 2016	0330001
0126480	Katelinn Hancock Tehuacana, TX 76686	A/R STUDENTS hancock katelinn e	340.20	Jun 29 2016	0330003
0348351	Preston Stroger Midlothian, TX 76065	A/R STUDENTS stroger preston	117.50	Jun 29 2016	0330014
0348351	Preston Stroger Midlothian, TX 76065	A/R STUDENTS stroger preston	152.70	Jun 29 2016	0330014
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	516.38	Jun 30 2016	0330016
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	650.35	Jun 30 2016	0330017
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	585.87	Jun 30 2016	0330018
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	250.26	Jun 30 2016	0330019
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	125.67	Jun 30 2016	0330020
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	251.46	Jun 30 2016	0330021
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	125.13	Jun 30 2016	0330022
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	877.95	Jun 30 2016	0330023
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	80.16	Jun 30 2016	0330024
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Jun 30 2016	0330025
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	636.39	Jun 30 2016	0330026
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,390.80	Jun 30 2016	0330027
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer, inc.	2,883.99	Jun 30 2016	0330028
0396190	Kathleen Armstrong Barry, TX 75102	TRAVEL armstrong kathleen q	22.00	Jun 30 2016	0330029
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,064.63	Jun 30 2016	0330030

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0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,104.76	Jun 30 2016	0330031
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	95.74	Jun 30 2016	0330032
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	280.80	Jun 30 2016	0330033
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	SUPPLIES - GENERAL chamber commerce-ennis	175.00	Jun 30 2016	0330034
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	37.53	Jun 30 2016	0330035
0151565	Kyler Copsey Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT copsey kyler a	167.24	Jun 30 2016	0330036
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	44.10	Jun 30 2016	0330037
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	600.57	Jun 30 2016	0330038
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,127.39	Jun 30 2016	0330038
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MAINTENANCE-OTHER enviva health service	89.00	Jun 30 2016	0330039
0046410	GAUMARD SCIENTIFIC COMPANY, INC. (DO NOT USE) Miami, FL 33196	GRANT CONTROLLED SUPPLIES gaumard scientific	4,772.00	Jun 30 2016	0330040
0136386	GAYLORD Syracuse, NY 13221-4901	SPECIAL PROGRAMS gaylord	332.26	Jun 30 2016	0330041
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Jun 30 2016	0330042
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	205.47	Jun 30 2016	0330043
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	416.48	Jun 30 2016	0330043
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	2,893.76	Jun 30 2016	0330043
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING PRINT greenworx printing	2,893.76	Jun 30 2016	0330043
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	2,893.76	Jun 30 2016	0330043
0029408	Wendy Holloway Waxahachie, TX 75165	TRAVEL holloway wendy leigh	54.81	Jun 30 2016	0330044
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	22.00	Jun 30 2016	0330045
0417367	Anissa Martin Waxahachie, TX 75165	TRAVEL martin anissa marie	37.80	Jun 30 2016	0330046
0427443	Mary Matz Titusville, NJ 08560-0111	SUPPLIES - GENERAL matz mary	235.00	Jun 30 2016	0330047

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0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	153.81	Jun 30 2016	0330048
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	79.93	Jun 30 2016	0330049
0410914	Carol Smith Fort Worth, TX 76112	TRAVEL smith carol nanette	37.80	Jun 30 2016	0330050
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	293.63	Jun 30 2016	0330051
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	103.50	Jun 30 2016	0330052
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	22.80	Jun 30 2016	0330053
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	130.88	Jun 30 2016	0330054
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	130.43	Jun 30 2016	0330055
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	180.16	Jun 30 2016	0330056
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	125.05	Jun 30 2016	0330057
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	434.61	Jun 30 2016	0330058
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	434.61	Jun 30 2016	0330058
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	692.26	Jun 30 2016	0330058
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	692.26	Jun 30 2016	0330058
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	TRAVEL-RECRUITING united parcel service	692.26	Jun 30 2016	0330058
0245482	Colleen Viola Fort Worth, TX 76123-1931	FACULTY - PART TIME viola colleen	360.00	Jun 30 2016	0330059
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Jun 30 2016	0330060
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Jun 30 2016	0330061
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	182.37	Jun 30 2016	0330062
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT williamson talina	182.37	Jun 30 2016	0330062
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL-STAFF DEVELOPMENT wright jamie michelle	22.00	Jun 30 2016	0330063
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	75.69	Jun 30 2016	0330064

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0289425	Suzanne Marucci Midlothian, TX 76065	A/R STUDENTS marucci suzanne e	270.20	Jun 30 2016	0330069
0409941	Tyler Buckley Midlothian, TX 76065	A/R STUDENTS buckley tyler christopher	96.50	Jun 30 2016	0330077
0401838	Billy Cain Waxahachie, TX 75165-6308	A/R STUDENTS cain billy c	96.50	Jun 30 2016	0330078
0202971	Jacob Deleon Marquez, TX 77865	A/R STUDENTS deleon jacob r	15.00	Jun 30 2016	0330079
0363251	Cleneisha Edmond Red Oak, TX 75154	A/R STUDENTS edmond cleneisha lavette	87.75	Jun 30 2016	0330080
0390000	Alexis Hutcherson Midlothian, TX 76065	A/R STUDENTS hutcherson alexis m	270.20	Jun 30 2016	0330081
0272227	Chinenye Ike Belton, TX 76513	A/R STUDENTS ike chinenye sonia	2.09	Jun 30 2016	0330082
0272227	Chinenye Ike Belton, TX 76513	A/R STUDENTS ike chinenye sonia	200.00	Jun 30 2016	0330082
0234897	Jonathan Martinez Waxahachie, TX 75152	A/R STUDENTS martinez jonathan	204.00	Jun 30 2016	0330083
0416592	Sage Mason Donie, TX 75838	A/R STUDENTS mason sage r	380.00	Jun 30 2016	0330084
0416582	Sterling Mason Donie, TX 75838	A/R STUDENTS mason sterling l	380.00	Jun 30 2016	0330085
0165932	Ronald Nyachae Id 0165932	A/R STUDENTS navarro college transit fund	108.00	Jun 30 2016	0330087
0405025	Jalena Pruski Ennis, TX 75119	A/R STUDENTS pruski jalena m	270.20	Jun 30 2016	0330088
0334322	Nolan Stevenson Ennis, TX 75119	A/R STUDENTS stevenson nolan ryan	361.90	Jun 30 2016	0330089
0388775	Sue Uner Arlington, TX 760015142	A/R STUDENTS uner sue zan	20.00	Jun 30 2016	0330090
0387185	Carlos Escalante Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	117.00	Jun 30 2016	0330091
0109954	DO NOT USE AMERICAN LIBRARY ASSOCIATION Chicago, IL 60673	BOOKS american library association	40.00	Jun 30 2016	0330092
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	BEN-NSE EMP HEALTH employees group insurance	623.28	Jun 30 2016	0330093
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	122.92	Jun 30 2016	0330094
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.35	Jun 30 2016	0330095
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	132.57	Jun 30 2016	0330096
0234063	Leslie Stice Midlothian, TX 76065	TRAVEL stice leslie marie	145.53	Jun 30 2016	0330097

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0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5112	PREPAID ITEMS tasb risk management fund	3,850.00	Jun 30 2016	0330098
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	120.70	Jun 30 2016	0330099
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Jun 30 2016	0330100
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	6,000.00	Jun 30 2016	0330101
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	59.56	Jul 7 2016	0330102
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	364.95	Jul 7 2016	0330103
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,917.02	Jul 7 2016	0330104
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	150.22	Jul 7 2016	0330105
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Jul 7 2016	0330105
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jul 7 2016	0330106
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	183.26	Jul 7 2016	0330106
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	384.19	Jul 7 2016	0330106
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Jul 7 2016	0330106
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,476.69	Jul 7 2016	0330107
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	272.52	Jul 7 2016	0330108
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	564.58	Jul 7 2016	0330109
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	4,790.63	Jul 7 2016	0330110
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	257.46	Jul 7 2016	0330111
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,178.72	Jul 7 2016	0330112
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.82	Jul 7 2016	0330113
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	85.96	Jul 7 2016	0330114
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	224.64	Jul 7 2016	0330115

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0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Jul 7 2016	0330116
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	702.14	Jul 7 2016	0330117
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	REGISTRATION chamber commerce-red oak area	15.00	Jul 7 2016	0330118
0397762	Meredith Chase Corsicana, TX 75110	TRAVEL chase meredith leigh	406.80	Jul 7 2016	0330119
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	46.58	Jul 7 2016	0330120
0387456	WAXAHACHIE Waxahachie, TX 75168-0757	CONTRACT SER-OTHER city waxahachie	25,000.00	Jul 7 2016	0330121
0110757	CORSICANA CALICO BOOSTER CLUB Corsicana, TX 75151-0373	COLLEGE DEVELOPMENT corsicana calico booster club	100.00	Jul 7 2016	0330122
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	9,899.53	Jul 7 2016	0330123
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	1,866.00	Jul 7 2016	0330124
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	9,123.85	Jul 7 2016	0330125
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	22.00	Jul 7 2016	0330126
0412073	Michael Davila Waxahachie, TX 75165	TRAVEL davila michael james	959.32	Jul 7 2016	0330127
0412073	Michael Davila Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT davila michael james	959.32	Jul 7 2016	0330127
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT dillman lisa c.	263.32	Jul 7 2016	0330128
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.55	Jul 7 2016	0330129
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	254.52	Jul 7 2016	0330130
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	BOOKS ebSCO subscription services	8,199.28	Jul 7 2016	0330131
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	SOFTWARE engineerica systems, inc.	14,199.00	Jul 7 2016	0330132
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Jul 7 2016	0330133
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	34.90	Jul 7 2016	0330134
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Jul 7 2016	0330135
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	208.86	Jul 7 2016	0330136

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PRINTING greenworx printing	79.03	Jul 7 2016	0330137
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	118.33	Jul 7 2016	0330137
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	2,279.75	Jul 7 2016	0330137
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	64.35	Jul 7 2016	0330138
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	234.07	Jul 7 2016	0330139
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	22.95	Jul 7 2016	0330140
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	46.35	Jul 7 2016	0330140
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	48.60	Jul 7 2016	0330140
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	54.90	Jul 7 2016	0330140
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	58.50	Jul 7 2016	0330140
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	71.55	Jul 7 2016	0330140
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	394.65	Jul 7 2016	0330141
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	110.78	Jul 7 2016	0330142
0229918	DUPLICATE --MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL marketlab, inc.	576.69	Jul 7 2016	0330143
0037440	Almonde May Wortham, TX 76693	TRAVEL may almonde lashon	29.32	Jul 7 2016	0330144
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	537.08	Jul 7 2016	0330145
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	92.00	Jul 7 2016	0330146
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	75.65	Jul 7 2016	0330147
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	22.95	Jul 7 2016	0330148
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	30.15	Jul 7 2016	0330148
0079514	NAACLS Chicago, IL 60673-1273	ACCREDITATION/LICENSURE naacls	2,009.00	Jul 7 2016	0330149
0162187	NATIONAL BUS SALES LEASING, INC. Justin, TX 76247	MAINTENANCE-VEHICLES national bus sales leasing	680.60	Jul 7 2016	0330150

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	868.00	Jul 7 2016	0330151
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	0.26	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	13.46	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	21.97	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	24.99	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	139.00	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	169.00	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,256.00	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,629.94	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,665.96	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,783.94	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	5,617.00	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	8,733.00	Jul 7 2016	0330152
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	11,148.42	Jul 7 2016	0330152
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	19.75	Jul 7 2016	0330153
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	20.00	Jul 7 2016	0330154
0041030	PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,578.00	Jul 7 2016	0330155
0080864	Brenda Reed Corsicana, TX 75110	SUPPLIES - GENERAL reed brenda r	13.46	Jul 7 2016	0330156
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	65.16	Jul 7 2016	0330157
0205660	Pamela Rose Barry, TX 75102	TRAVEL rose pamela a	73.26	Jul 7 2016	0330158
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	219.87	Jul 7 2016	0330159
0298024	SYMPPLICITY Arlington, VA 22209	SUBSCRIPTIONS - COMPUTER symplicity	326.02	Jul 7 2016	0330160

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0298024	SYMPPLICITY Arlington, VA 22209	SOFTWARE symplicity	5,379.41	Jul 7 2016	0330160
0047131	TEXAS A M UNIVERSITY College Station, TX 77843-4477	SUPPLIES - GENERAL tcall	546.30	Jul 7 2016	0330161
0052150	DUPLICATE-TEXAS DEPT LICENSING REGU Austin, TX 78711-2157	SUPPLIES - GENERAL texas dept licensing regulation	200.00	Jul 7 2016	0330162
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	114.00	Jul 7 2016	0330163
0111053	TEXAS WORKFORCE COMMISSION Austin, TX 78767-0322	COLLEGE DEVELOPMENT texas workforce commission	275.00	Jul 7 2016	0330164
0298719	William Thompson Cedar Hill, TX 75104	SUPPLIES - GENERAL thompson william joshua	244.05	Jul 7 2016	0330165
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	116.82	Jul 7 2016	0330166
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	3,279.64	Jul 7 2016	0330167
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	39.60	Jul 7 2016	0330168
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Jul 7 2016	0330169
0223359	Talina Williamson Corsicana, TX 75109	MEALS williamson talina	66.80	Jul 7 2016	0330170
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	66.80	Jul 7 2016	0330170
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,665.04	Jul 7 2016	0330171
0411756	Ann Zembala Ennis, TX 75119	TRAVEL zembala ann steele	99.45	Jul 7 2016	0330172
0411756	Ann Zembala Ennis, TX 75119	TRAVEL zembala ann steele	189.00	Jul 7 2016	0330172
0407647	Sherry Murray Midlothian, TX 76065	A/R STUDENTS murray sherry	15.00	Jul 7 2016	0330173
0406859	Jennifer Blohm Midlothian, TX 76065	A/R STUDENTS blohm jennifer l	365.00	Jul 7 2016	0330176
0028676	Becky Scasta Waxahachie, TX 75165	A/R STUDENTS scasta becky lee	48.00	Jul 7 2016	0330180
0406716	Alyssa Zukas Cedar Hill, TX 75106	A/R STUDENTS zukas alyssa a	697.00	Jul 7 2016	0330181
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	47,573.47	Jul 8 2016	0330182
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	46,158.19	Jul 8 2016	0330183
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	683.09	Jul 8 2016	0330184

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	683.09	Jul 8 2016	0330184
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	651.14	Jul 8 2016	0330185
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	224.13	Jul 8 2016	0330186
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	224.13	Jul 8 2016	0330186
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.80	Jul 12 2016	0330187
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	152.89	Jul 12 2016	0330188
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	140.23	Jul 12 2016	0330189
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	204.58	Jul 12 2016	0330190
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Jul 12 2016	0330191
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,764.00	Jul 12 2016	0330192
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	16.35	Jul 12 2016	0330193
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	952.20	Jul 12 2016	0330194
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	335.70	Jul 12 2016	0330195
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	186.80	Jul 12 2016	0330196
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Jul 12 2016	0330197
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	57.32	Jul 12 2016	0330198
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	EQUIPMENT <5000 engineerica systems, inc.	99.00	Jul 12 2016	0330199
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Jul 12 2016	0330200
0029408	Wendy Holloway Waxahachie, TX 75165	TRAVEL holloway wendy leigh	18.27	Jul 12 2016	0330201
0029408	Wendy Holloway Waxahachie, TX 75165	TRAVEL holloway wendy leigh	38.25	Jul 12 2016	0330201
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.32	Jul 12 2016	0330202
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	211.66	Jul 12 2016	0330204

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0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	37.80	Jul 12 2016	0330205
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	405.63	Jul 12 2016	0330206
0046411	City Midlothian Midlothian, TX 76065-2901	BANK CHARGE-FEES midlothian city	241,037.50	Jul 12 2016	0330207
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	241,037.50	Jul 12 2016	0330207
0046411	City Midlothian Midlothian, TX 76065-2901	PRINCIPAL midlothian city	241,037.50	Jul 12 2016	0330207
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Jul 12 2016	0330208
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT solis isaac b	418.69	Jul 12 2016	0330209
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	58.41	Jul 12 2016	0330210
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	2,170.00	Jul 12 2016	0330211
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	120.35	Jul 12 2016	0330212
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Jul 12 2016	0330213
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	1,050.00	Jul 13 2016	0330214
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,466.65	Jul 13 2016	0330215
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,095.12	Jul 13 2016	0330216
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	353.48	Jul 13 2016	0330217
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	1,679.94	Jul 13 2016	0330217
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Jul 13 2016	0330218
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Jul 13 2016	0330218
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,545.28	Jul 13 2016	0330219
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	276.19	Jul 13 2016	0330220
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	52.39	Jul 13 2016	0330221
0246313	C C WHOLESALE DISTRIBUTORS Dallas, TX 75229-3507	EQUIPMENT <5000 c c wholesale distributors	236.25	Jul 13 2016	0330222

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0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Jul 13 2016	0330223
0428252	ANTHOLOGY NY Dallas, TX 75320	CONTRACT SER-OTHER campus labs, inc.	8,840.00	Jul 13 2016	0330224
0428252	ANTHOLOGY NY Dallas, TX 75320	PREPAID ITEMS campus labs, inc.	8,840.00	Jul 13 2016	0330224
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	32.40	Jul 13 2016	0330225
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING DIGITAL midlothian economic development	862.50	Jul 13 2016	0330226
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Jul 13 2016	0330227
0299315	SCHOOL HEALTH Chicago, IL 60678-1067	SUPPLIES - GENERAL school health	517.86	Jul 13 2016	0330228
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	152.35	Jul 13 2016	0330229
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	320.00	Jul 13 2016	0330230
0148621	SOURCE4 Roanoke, VA 24018	ADMINISTRATIVE INDIRECT COSTS source4	255.00	Jul 13 2016	0330231
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	169.38	Jul 13 2016	0330232
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	MAINTENANCE-OTHER wally's building movers	1,500.00	Jul 13 2016	0330233
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	899.65	Jul 13 2016	0330234
0107991	WESTERN ILLINOIS UNIVERSITY Macomb, IL 61455-1390	REGISTRATION western illinois university	1,100.00	Jul 13 2016	0330235
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	9.18	Jul 13 2016	0330236
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,475.00	Jul 13 2016	0330237
0332230	Magen Green Corsicana, TX 75110	A/R STUDENTS evans magen b	15.00	Jul 14 2016	0330325
0385870	Kimmy Lane Ennis, TX 75119	A/R STUDENTS lane kimmy g	265.00	Jul 14 2016	0330398
0396291	Bridget Richie Waxahachie, TX 75165	A/R STUDENTS richie bridget n	15.00	Jul 14 2016	0330467
0332073	Ty Thedford Waxahachie, TX 75165	A/R STUDENTS thedford ty ashton	522.97	Jul 14 2016	0330523
0402200	Rebecca Blohm Midlothian, TX 76065	A/R STUDENTS blohm rebecca m	35.00	Jul 14 2016	0330565
0167144	Mihoko Brown Corsicana, TX 75110	A/R STUDENTS brown mihoko	15.00	Jul 14 2016	0330566

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0270772	Olivia Clement Red Oak, TX 75154	A/R STUDENTS clement olivia	415.00	Jul 14 2016	0330567
0422724	Jade Gonzales Anson, TX 79501-5012	A/R STUDENTS gonzales jade danielle	386.00	Jul 14 2016	0330569
0399541	Joci Hall Streetman, TX 75859-5227	A/R STUDENTS hall joci lynn-lafey	116.00	Jul 14 2016	0330571
0360429	Jarvis Harris Italy, TX 76651	A/R STUDENTS harris jarvis d	380.00	Jul 14 2016	0330572
0357922	Dillon Lewis Mexia, TX 76667	A/R STUDENTS lewis dillon b	6.00	Jul 14 2016	0330574
0252840	Brenda Lowey Ennis, TX 75119	A/R STUDENTS lowey brenda f.	270.20	Jul 14 2016	0330575
0360157	Jacob Middleton Corsicana, TX 75110	A/R STUDENTS middleton jacob p	339.00	Jul 14 2016	0330576
0421967	Anastasia Rodgers Denton, TX 76209	A/R STUDENTS rodgers anastasia maria	270.20	Jul 14 2016	0330583
0421311	Riley Sample Waxahachie, TX 75165-6171	A/R STUDENTS sample riley carlyle	366.00	Jul 14 2016	0330584
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	498.00	Jul 14 2016	0330589
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	2,820.00	Jul 14 2016	0330590
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	100.00	Jul 14 2016	0330591
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	596.00	Jul 14 2016	0330592
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	847.29	Jul 14 2016	0330593
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	7.26	Jul 14 2016	0330594
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	30.18	Jul 14 2016	0330594
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	26.46	Jul 14 2016	0330595
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	82.67	Jul 14 2016	0330596
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	108.54	Jul 14 2016	0330597
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	109.80	Jul 14 2016	0330597
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	9.09	Jul 14 2016	0330598
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	9.18	Jul 14 2016	0330598

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0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	35.28	Jul 14 2016	0330598
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	620.55	Jul 14 2016	0330599
0034599	Michelle Smith Wortham, TX 76693	TRAVEL smith michelle denice	85.50	Jul 14 2016	0330600
0268286	TUTOR. COM Chicago, IL 60693-0629	PREPAID ITEMS tutor. com	33,250.00	Jul 14 2016	0330601
0344987	Richard White Hillsboro, TX 76645	MEALS white richard dean	1,927.35	Jul 14 2016	0330602
0344987	Richard White Hillsboro, TX 76645	TRAVEL white richard dean	1,927.35	Jul 14 2016	0330602
0315776	Adriana Guardiola Red Oak, TX 75154	A/R STUDENTS guardiola adriana m	366.00	Jul 15 2016	0330608
0281766	Maegan Knight Ennis, TX 75119	A/R STUDENTS knight maegan j	15.00	Jul 15 2016	0330611
0364788	Ryan Loudd Dallas, TX 75287	A/R STUDENTS loudd ryan l	512.40	Jul 15 2016	0330613
0016447	June Stone Groesbeck, TX 76642	A/R STUDENTS stone june elise	883.00	Jul 15 2016	0330614
0233755	Victoria Westbrook Chatfield, TX 75105	A/R STUDENTS westbrook victoria c	292.90	Jul 15 2016	0330616
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Jul 20 2016	0330617
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,021.77	Jul 20 2016	0330618
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Jul 20 2016	0330619
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	19,266.52	Jul 20 2016	0330620
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	98.00	Jul 20 2016	0330621
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	427.10	Jul 20 2016	0330621
0000255	Anna Alpert Mexia, TX 76667	TRAVEL alpert anna pat	103.00	Jul 20 2016	0330622
0008648	Scott Batts Wortham, TX 76693	BEN-EDUC. REIMBURSEMENT batts scott alex	511.70	Jul 20 2016	0330623
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	142.11	Jul 20 2016	0330624
0029859	Nancy Chaney Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT chaney nancy lee	862.22	Jul 20 2016	0330625
0141253	COFFEE CABARET Mexia, TX 76667	SUPPLIES - GENERAL coffee cabaret	171.00	Jul 20 2016	0330626

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0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	58.75	Jul 20 2016	0330627
0044428	Emilia Cummings Rowlett, TX 75088	TRAVEL cummings emilia m	67.50	Jul 20 2016	0330628
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	44.91	Jul 20 2016	0330629
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	116.10	Jul 20 2016	0330629
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	69.00	Jul 20 2016	0330630
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	145.18	Jul 20 2016	0330630
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	150.95	Jul 20 2016	0330630
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	343.16	Jul 20 2016	0330630
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Jul 20 2016	0330631
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Jul 20 2016	0330632
0124392	Amber Droll Ennis, TX 75119	TRAVEL droll amber denise	93.60	Jul 20 2016	0330633
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jul 20 2016	0330634
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	981.86	Jul 20 2016	0330635
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	107.10	Jul 20 2016	0330636
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	93.60	Jul 20 2016	0330637
0394411	Lasandra Fuller Dallas, TX 75237-1925	TRAVEL fuller lasandra rachel	93.60	Jul 20 2016	0330638
0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord brothers	62.19	Jul 20 2016	0330639
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	88.20	Jul 20 2016	0330640
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	187.20	Jul 20 2016	0330641
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	75.60	Jul 20 2016	0330642
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Jul 20 2016	0330643
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	329.07	Jul 20 2016	0330644

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0229147	Ava Jammer Waxahachie, TX 75165	TRAVEL jammer ava l cohran	75.60	Jul 20 2016	0330645
0428431	LITERACY TEXAS Austin, TX 78701	TRAVEL literacy texas	750.00	Jul 20 2016	0330646
0238017	Erica Maldonado Powell, TX 75153	BEN-EDUC. REIMBURSEMENT maldonado erica	981.86	Jul 20 2016	0330647
0417367	Anissa Martin Waxahachie, TX 75165	TRAVEL martin anissa marie	75.60	Jul 20 2016	0330648
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	229.50	Jul 20 2016	0330649
0391443	Eva Mata Terrell, TX 75160	TRAVEL mata eva terezina	88.20	Jul 20 2016	0330650
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Jul 20 2016	0330651
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	517.00	Jul 20 2016	0330652
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	891.00	Jul 20 2016	0330653
0034011	Richelle Perry Corsicana, TX 75109-9730	BEN-EDUC. REIMBURSEMENT perry richelle blackwell	120.00	Jul 20 2016	0330654
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,892.90	Jul 20 2016	0330655
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	662.60	Jul 20 2016	0330656
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	164.64	Jul 20 2016	0330657
0410914	Carol Smith Fort Worth, TX 76112	TRAVEL smith carol nanette	75.60	Jul 20 2016	0330658
0033858	Mary Smith Teague, TX 75860	SUPPLIES - GENERAL smith mary sue	132.30	Jul 20 2016	0330659
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,739.52	Jul 20 2016	0330660
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SOFTWARE southern computer warehouse, inc.	125.00	Jul 20 2016	0330661
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	233.63	Jul 20 2016	0330661
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	1,604.93	Jul 20 2016	0330661
0207729	Sue Starkey Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT starkey sue ann	120.00	Jul 20 2016	0330662
0006208	Teresa Sutton Kirvin, TX 75848	TRAVEL sutton teresa j	58.06	Jul 20 2016	0330663
0121496	Anthony Taylor Centerville, TX 75833	BEN-EDUC. REIMBURSEMENT taylor anthony	646.50	Jul 20 2016	0330664

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0221882	TEXAS DEPT. STATE SERVICES Arlington, TX 76013	PREPAID ITEMS texas dept. state services	188.00	Jul 20 2016	0330665
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	68.40	Jul 20 2016	0330666
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	113.40	Jul 20 2016	0330667
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.58	Jul 20 2016	0330668
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Jul 20 2016	0330669
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	136.80	Jul 20 2016	0330670
0344105	Ashley Granzin Red Oak, TX 75154	A/R STUDENTS granzin ashley l	380.00	Jul 20 2016	0330682
0271056	Heather Page Kerens, TX 75144	A/R STUDENTS raney heather l	625.25	Jul 20 2016	0330691
0328323	Leah Scivally Ovilla, TX 75154	A/R STUDENTS scivally leah d	941.00	Jul 20 2016	0330694
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	17.24	Jul 21 2016	0330700
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Jul 21 2016	0330700
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	1,020.50	Jul 21 2016	0330700
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EVENTS - SPECIAL office depot	13.55	Jul 21 2016	0330701
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	161.25	Jul 21 2016	0330702
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	168.63	Jul 21 2016	0330703
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	208.53	Jul 21 2016	0330703
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,106.46	Jul 21 2016	0330704
0081634	Shari Beck Corsicana, TX 75110	TRAVEL beck shari a	1,338.70	Jul 21 2016	0330705
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Jul 21 2016	0330706
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,262.34	Jul 21 2016	0330707
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	129.96	Jul 21 2016	0330708
0210581	Vicki Goff Waxahachie, TX 75165	TRAVEL goff vicki l	39.60	Jul 21 2016	0330709

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0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	1,248.78	Jul 21 2016	0330710
0356566	Christa Kormos Corsicana, TX 75110	CONTRACT SER-OTHER kormos christa s	400.00	Jul 21 2016	0330711
0412257	Aida Martinez Fort Worth, TX 76109	CONTRACT - TRAINING martinez aida morossini	480.53	Jul 21 2016	0330712
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	1,595.73	Jul 21 2016	0330713
0154286	TEXAS GOLF KARTS Waco, TX 76712	MAINTENANCE-OTHER texas golf karts	1,567.70	Jul 21 2016	0330714
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING PRINT wni newspaper, inc.	200.00	Jul 21 2016	0330715
0392847	Thomas Buchanan Ennis, TX 75119	A/R STUDENTS buchanan thomas wayne	67.20	Jul 21 2016	0330718
0401787	James Chambliss Waxahachie, TX 75167	A/R STUDENTS chambliss james c	35.00	Jul 21 2016	0330720
0401787	James Chambliss Waxahachie, TX 75167	A/R STUDENTS chambliss james c	235.20	Jul 21 2016	0330720
0269324	Cynthia Cruz Red Oak, TX 75154	A/R STUDENTS cruz cynthia	70.20	Jul 21 2016	0330723
0392065	Jalynn Dunn Teague, TX 75860	A/R STUDENTS dunn jalynn l	221.00	Jul 21 2016	0330724
0382759	Kylie Price Mansfield, TX 76063	A/R STUDENTS price kylie c	15.00	Jul 21 2016	0330728
0384780	Ivan Santos Ennis, TX 75119	A/R STUDENTS santos ivan	65.25	Jul 21 2016	0330730
0384780	Ivan Santos Ennis, TX 75119	A/R STUDENTS santos ivan	620.00	Jul 21 2016	0330730
0398793	Gerald Schacht Mexia, TX 76667-3204	A/R STUDENTS schacht gerald	117.00	Jul 21 2016	0330731
0295119	Kristin Shaw Fairfield, TX 75840	A/R STUDENTS shaw kristin nicole	366.00	Jul 21 2016	0330732
0410783	Caleb Swaney Lakewood Village, TX 75068-4326	A/R STUDENTS swaney caleb weldon	111.00	Jul 21 2016	0330733
0381458	Luis Ventura Red Oak, TX 75154-2816	A/R STUDENTS ventura luis	15.00	Jul 21 2016	0330734
0383033	Bryanna Wright Corsicana, TX 75110	A/R STUDENTS wright bryanna	25.00	Jul 21 2016	0330735
0240680	Travis Allen Corsicana, TX 75110	A/R STUDENTS allen travis	93.40	Jul 21 2016	0330737
0240680	Travis Allen Corsicana, TX 75110	A/R STUDENTS allen travis	129.00	Jul 21 2016	0330737
0421118	Donna Brown Grand Prairie, TX 75052-7019	A/R STUDENTS brown donna loris	156.75	Jul 21 2016	0330738

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0356233	Ashton Cornuaud Waxahachie, TX 75165	A/R STUDENTS cornuaud ashton lee	341.60	Jul 21 2016	0330739
0270500	Brittany Dickerson Midlothian, TX 76065	A/R STUDENTS dickerson brittany n	380.00	Jul 21 2016	0330740
0401371	Eric Hernandez Nino Ennis, TX 75119	A/R STUDENTS hernandez nino eric	380.00	Jul 21 2016	0330741
0374037	Ashton Hinsey Corsicana, TX 75110	A/R STUDENTS hinsey ashton matthew	15.00	Jul 21 2016	0330742
0417791	Caroline Honza Ennis, TX 75119	A/R STUDENTS honza caroline g	400.00	Jul 21 2016	0330743
0404522	Bibiana Jimenez Ennis, TX 75119	A/R STUDENTS jimenez bibiana n	175.70	Jul 21 2016	0330744
0251268	Hubert Marshall Midlothian, TX 76065	A/R STUDENTS marshall hubert j	197.00	Jul 21 2016	0330745
0362009	Mario Martinez Ennis, TX 75119	A/R STUDENTS martinez mario b	400.00	Jul 21 2016	0330746
0420963	Tracey McKee Ovilla, TX 75154	A/R STUDENTS mckee tracey e	270.20	Jul 21 2016	0330747
0249425	Rachel Morris Buffalo, TX 75831	A/R STUDENTS morris rachel d	15.00	Jul 21 2016	0330748
0324707	Vanessa Mullen Lancaster, TX 75146	A/R STUDENTS mullen vanessa c	271.00	Jul 21 2016	0330749
0397983	Trevor Snodgress Waxahachie, TX 75167	A/R STUDENTS snodgress trevor	245.70	Jul 21 2016	0330752
0280345	Corey Steelman Ennis, TX 75119	A/R STUDENTS steelman corey r	521.00	Jul 21 2016	0330753
0398914	Andrew Sahlstedt Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	3.00	Jul 21 2016	0330754
0401605	Kate Vogel Wortham, TX 76693	A/R STUDENTS vogel kate c	380.00	Jul 21 2016	0330755
0421073	Donald Williams Corsicana, TX 75110	A/R STUDENTS williams donald jeffrey	231.00	Jul 21 2016	0330756
0332685	Kalea Williams Midlothian, TX 76065	A/R STUDENTS williams kalea brooke	386.00	Jul 21 2016	0330757
0271063	Alyssa Willis Ennis, TX 75119	A/R STUDENTS willis alyssa	386.00	Jul 21 2016	0330758
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,456.29	Jul 28 2016	0330759
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	520.34	Jul 28 2016	0330760
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	654.35	Jul 28 2016	0330761
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	497.80	Jul 28 2016	0330762

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	590.01	Jul 28 2016	0330763
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	247.86	Jul 28 2016	0330764
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	126.47	Jul 28 2016	0330765
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.08	Jul 28 2016	0330766
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,444.14	Jul 28 2016	0330767
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Jul 28 2016	0330768
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	253.06	Jul 28 2016	0330769
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Jul 28 2016	0330770
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	640.18	Jul 28 2016	0330771
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	69.95	Jul 28 2016	0330772
0402685	Maria Baez Henriquez Glenn Heights, TX 75154	TRAVEL baez henriquez maria e	136.80	Jul 28 2016	0330773
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	CONTRACT SER-OTHER blackboard, inc.	20,515.00	Jul 28 2016	0330774
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Jul 28 2016	0330775
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	549.98	Jul 28 2016	0330776
0252049	Mary Caton Corsicana, TX 75110	POSTAGE caton mary c	51.95	Jul 28 2016	0330777
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	280.80	Jul 28 2016	0330778
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	1,962.90	Jul 28 2016	0330779
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	189.20	Jul 28 2016	0330780
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	189.20	Jul 28 2016	0330780
0203910	John Dawley Groesbeck, TX 76642	MEALS dawley john e	313.19	Jul 28 2016	0330780
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	313.19	Jul 28 2016	0330780
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	489.12	Jul 28 2016	0330780

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0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Jul 28 2016	0330781
0204769	DENTON Denton, TX 76205	TRAVEL-STAFF DEVELOPMENT denton	235.00	Jul 28 2016	0330782
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	3,249.71	Jul 28 2016	0330783
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	304.20	Jul 28 2016	0330784
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Jul 28 2016	0330785
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	139.50	Jul 28 2016	0330786
0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	46.80	Jul 28 2016	0330787
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	374.25	Jul 28 2016	0330788
0406798	Stephen Hargis Kemp, TX 75143	TRAVEL hargis stephen ashley	88.20	Jul 28 2016	0330789
0041172	Trophies HENDERSON Corsicana, TX 75110	ALUMNI OUTREACH janet l. henderson trophies	34.40	Jul 28 2016	0330790
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	18.90	Jul 28 2016	0330791
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	36.81	Jul 28 2016	0330792
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	54.09	Jul 28 2016	0330793
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	278.83	Jul 28 2016	0330793
0011830	Christina Mims Teague, TX 75860	TRAVEL-STAFF DEVELOPMENT mims christina denise	197.50	Jul 28 2016	0330794
0428671	NAEHS, LLC Independence, KY 41051-0878	SUPPLIES - OTHER naehs, llc	275.00	Jul 28 2016	0330795
0308914	NATIONAL STUDENT CLEARINGHOUSE Philadelphia, PA 19182-6576	PREPAID ITEMS national student clearinghouse	425.00	Jul 28 2016	0330796
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	17.41	Jul 28 2016	0330797
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	62.17	Jul 28 2016	0330797
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	147.00	Jul 28 2016	0330797
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	819.96	Jul 28 2016	0330797
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	15,448.00	Jul 28 2016	0330797

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0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	4.99	Jul 28 2016	0330798
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE-OTHER oak security group llc	633.58	Jul 28 2016	0330799
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	144.97	Jul 28 2016	0330800
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	68.00	Jul 28 2016	0330801
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	56.70	Jul 28 2016	0330802
0321675	Watina Rayford Dallas, TX 75217	TRAVEL rayford watina renee	202.50	Jul 28 2016	0330803
0161542	KATIE NORTHERN Corsicana, TX 75109	MAINTENANCE-OTHER ready maids	3,000.00	Jul 28 2016	0330804
0032751	Sina Ruiz Corsicana, TX 75110	MEALS ruiz sina songao	300.08	Jul 28 2016	0330805
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	300.08	Jul 28 2016	0330805
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	152.35	Jul 28 2016	0330806
0422856	SIDELINE ENTERPRISES Waco, TX 76706	MAINTENANCE-OTHER sideline enterprises	874.80	Jul 28 2016	0330807
0410914	Carol Smith Fort Worth, TX 76112	TRAVEL smith carol nanette	37.80	Jul 28 2016	0330808
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	1,555.00	Jul 28 2016	0330809
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	REPAIRS - PC southern computer warehouse, inc.	3,612.20	Jul 28 2016	0330809
0245141	TANDUS Atlanta, GA 30384-0756	MAINTENANCE-OTHER tandus	7,878.97	Jul 28 2016	0330810
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	77.60	Jul 28 2016	0330811
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	284.06	Jul 28 2016	0330812
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	287.71	Jul 28 2016	0330813
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	385.99	Jul 28 2016	0330814
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	349.42	Jul 28 2016	0330815
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	106.05	Jul 28 2016	0330816
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	106.05	Jul 28 2016	0330816

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0423034	VALENTINE COMPANY, INC. Westbrook, ME 04092	CLASS SCHEDULES valentine company, inc.	10,177.53	Jul 28 2016	0330817
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Jul 28 2016	0330818
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	80.20	Jul 28 2016	0330819
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Jul 28 2016	0330820
0123810	ATI Chicago, IL 60693-0622	TESTING ati	6,071.00	Jul 28 2016	0330821
0123810	ATI Chicago, IL 60693-0622	TESTING ati	11,400.00	Jul 28 2016	0330821
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	4,887.00	Jul 28 2016	0330822
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1.76	Jul 28 2016	0330823
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.84	Jul 28 2016	0330823
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	10.24	Jul 28 2016	0330823
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	500.46	Jul 28 2016	0330823
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Jul 28 2016	0330824
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	171.51	Jul 28 2016	0330825
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	17.63	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.14	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	116.00	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	167.26	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.30	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Jul 28 2016	0330826

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	224.50	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	253.57	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	341.80	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	368.08	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Jul 28 2016	0330826
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	566.27	Jul 28 2016	0330826
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jul 28 2016	0330828
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	280.00	Jul 28 2016	0330829
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	330.00	Jul 28 2016	0330830
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,313.57	Jul 28 2016	0330831
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	105.00	Jul 28 2016	0330832
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Jul 28 2016	0330833
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	460.00	Jul 28 2016	0330834

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0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,108.60	Jul 28 2016	0330835
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	1,534.50	Jul 28 2016	0330836
0245141	TANDUS Atlanta, GA 30384-0756	MAINTENANCE-OTHER tandus	4,854.60	Jul 28 2016	0330837
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,050.00	Jul 28 2016	0330838
0255130	Vanessa Arizpe Grandview, TX 76050	A/R STUDENTS arizpe vanessa	147.22	Jul 28 2016	0330839
0292190	Kelsey Hodge Midlothian, TX 76065	A/R STUDENTS hodge kelsey m	245.70	Jul 28 2016	0330842
0294059	Joel Stephens-Watson Ennis, TX 75119	A/R STUDENTS stephens-watson joel p	245.70	Jul 28 2016	0330848
0129323	Marcus Jones Corsicana, TX 75109	A/R STUDENTS jones marcus d	251.00	Jul 28 2016	0330854
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,057.15	Aug 3 2016	0330855
0419475	AMERICAN LABELMARK CO. Chicago, IL 60646-0402	SUPPLIES - GENERAL american labelmark co.	118.42	Aug 3 2016	0330856
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	420.92	Aug 3 2016	0330857
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	298.50	Aug 3 2016	0330858
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	16.51	Aug 3 2016	0330859
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	216.80	Aug 3 2016	0330859
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	296.15	Aug 3 2016	0330859
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	394.19	Aug 3 2016	0330859
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	81.30	Aug 3 2016	0330860
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Aug 3 2016	0330861
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Aug 3 2016	0330862
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Aug 3 2016	0330863
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Aug 3 2016	0330864
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	411.87	Aug 3 2016	0330865

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	550.64	Aug 3 2016	0330866
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Aug 3 2016	0330867
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Aug 3 2016	0330868
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,725.00	Aug 3 2016	0330869
0413267	Gabriela Gomez Navarrete Terrell, TX 75160	TRAVEL gomez navarrete gabriela	56.70	Aug 3 2016	0330870
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	54.52	Aug 3 2016	0330871
0232596	Misty Holloway Corsicana, TX 75110	TRAVEL holloway misty	76.52	Aug 3 2016	0330872
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	45.00	Aug 3 2016	0330873
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	526.96	Aug 3 2016	0330874
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	457.42	Aug 3 2016	0330875
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	79.93	Aug 3 2016	0330876
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	19.41	Aug 3 2016	0330877
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	1,257.83	Aug 3 2016	0330877
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	10,050.00	Aug 3 2016	0330877
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	799.99	Aug 3 2016	0330878
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	2,629.87	Aug 3 2016	0330879
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	121.99	Aug 3 2016	0330880
0047819	RYDIN DECAL Elk Grove Village, IL 60009	PREPAID ITEMS rydin decal	2,562.75	Aug 3 2016	0330881
0406080	TEXTHELP, INC. Woburn, MA 01801	SOFTWARE texthelp, inc.	9,235.01	Aug 3 2016	0330882
0406080	TEXTHELP, INC. Woburn, MA 01801	SUBSCRIPTIONS - COMPUTER texthelp, inc.	9,235.01	Aug 3 2016	0330882
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	115.95	Aug 3 2016	0330883
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	54,415.02	Aug 3 2016	0330884

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0062336	Courtney Vandiver Ennis, TX 75119	MEALS vandiver courtney morgan	10.00	Aug 3 2016	0330885
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	48.15	Aug 3 2016	0330885
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	66.60	Aug 3 2016	0330885
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS wells fargo	172.28	Aug 3 2016	0330886
0080012	WESTERN TEXAS COLLEGE Snyder, TX 79549	TELECOURSE INSTRUCTION western texas college	400.00	Aug 3 2016	0330887
0420685	Nathan Bean Portland, TX 78374	A/R - ROOM AND BOARD bean nathan nainoa	39.38	Aug 3 2016	0330890
0267924	James Clanton Midlothian, TX 76065	A/R STUDENTS clanton james	15.00	Aug 3 2016	0330893
0169849	Christian Daniels Rice, TX 75155	A/R STUDENTS daniels christian	15.00	Aug 3 2016	0330898
0152917	Jessica Day Palmer, TX 75152	A/R STUDENTS day jessica l	15.00	Aug 3 2016	0330899
0002094	Julie Farris Groesbeck, TX 76642	A/R STUDENTS farris julie a	15.00	Aug 3 2016	0330902
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	4,648.50	Aug 4 2016	0330921
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	308.96	Aug 4 2016	0330922
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,393.30	Aug 4 2016	0330923
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Aug 4 2016	0330924
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	297.00	Aug 4 2016	0330925
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	291.51	Aug 4 2016	0330926
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	908.35	Aug 4 2016	0330927
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	REGISTRATION chamber commerce-red oak area	15.00	Aug 4 2016	0330928
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	2,424.49	Aug 4 2016	0330929
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	77.58	Aug 4 2016	0330930
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	54.90	Aug 4 2016	0330931
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	72.49	Aug 4 2016	0330932

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0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	55.58	Aug 4 2016	0330933
0156378	Ophelia Mendoza Corsicana, TX 75110	TRAVEL - OTHER mendoza ophelia	50.85	Aug 4 2016	0330934
0000508	Roark Montgomery Corsicana, TX 75110	TRAVEL montgomery roark	66.60	Aug 4 2016	0330935
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	792.00	Aug 4 2016	0330936
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,254.00	Aug 4 2016	0330936
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,212.00	Aug 4 2016	0330936
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	2,182.78	Aug 4 2016	0330937
0410058	Timothy Nutting Corsicana, TX 75110	SUPPLIES - GENERAL nutting timothy winfield	49.40	Aug 4 2016	0330938
0346337	Danny Reeves Corsicana, TX 75110	COLLEGE DEVELOPMENT reeves danny p	100.00	Aug 4 2016	0330939
0308322	Joshua Shepherd Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT shepherd joshua a	199.00	Aug 4 2016	0330940
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	205.50	Aug 4 2016	0330941
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL stewart sherry s	685.67	Aug 4 2016	0330942
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	1,639.82	Aug 4 2016	0330943
0100343	Jeffrey Aaron Ferris, TX 75125	A/R STUDENTS aaron jeffrey t	15.00	Aug 4 2016	0330944
0416114	Ibrahim Alhokail Arlington, TX 76006	A/R STUDENTS alhokail ibrahim mahmoud	419.70	Aug 4 2016	0330946
0400434	Meleah Cushman Midlothian, TX 76065	A/R STUDENTS cushman meleah l	270.20	Aug 4 2016	0330949
0105934	Taylor Davis Kerens, TX 75144	A/R STUDENTS davis taylor s	15.00	Aug 4 2016	0330950
0402385	Shailyn Daymude Gainesville, TX 76240-7004	A/R STUDENTS daymude shailyn s	200.00	Aug 4 2016	0330951
0386464	Macy Dodson Waxahachie, TX 75167	A/R STUDENTS dodson macy l	15.00	Aug 4 2016	0330952
0386456	Morgan Dodson Waxahachie, TX 75167	A/R STUDENTS dodson morgan e	15.00	Aug 4 2016	0330953
0394814	Katherine Harvey Midlothian, TX 76065	A/R STUDENTS harvey katherine n	15.00	Aug 4 2016	0330956
0128098	Cynthia Hernandez Midlothian, TX 76065	A/R STUDENTS hernandez cynthia guadalupe	15.00	Aug 4 2016	0330957

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0356889	Cheyenne Miller Corsicana, TX 75109	A/R STUDENTS miller cheyenne m	22.00	Aug 4 2016	0330958
0312074	Latonya Molina Mexia, TX 76667	A/R STUDENTS molina latonya r	15.00	Aug 4 2016	0330959
0402640	Lyndi Purkey Mustang, OK 73064-9442	A/R STUDENTS purkey lyndi marie	513.00	Aug 4 2016	0330960
0387424	Zachary Stagner Midlothian, TX 76065	A/R STUDENTS stagner zachary greg	96.50	Aug 4 2016	0330961
0384856	Nathan Treibly Midlothian, TX 76065	A/R STUDENTS treibly nathan t	70.20	Aug 4 2016	0330962
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	7,500.00	Aug 11 2016	0330963
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	119.10	Aug 11 2016	0330964
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,035.41	Aug 11 2016	0330965
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,035.41	Aug 11 2016	0330965
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,155.00	Aug 11 2016	0330966
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	397.97	Aug 11 2016	0330967
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Aug 11 2016	0330968
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	268.23	Aug 11 2016	0330968
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Aug 11 2016	0330968
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,130.10	Aug 11 2016	0330969
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	276.19	Aug 11 2016	0330970
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	68.85	Aug 11 2016	0330971
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Aug 11 2016	0330971
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	126.15	Aug 11 2016	0330972
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	885.06	Aug 11 2016	0330973
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Aug 11 2016	0330974
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	5,834.02	Aug 11 2016	0330975

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	72.55	Aug 11 2016	0330976
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.85	Aug 11 2016	0330977
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	81.18	Aug 11 2016	0330978
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.84	Aug 11 2016	0330979
0069246	CX3 GROUP Corsicana, TX 75110	EXPERIENCE MANAGEMENT action sign banner	103.25	Aug 11 2016	0330980
0069246	CX3 GROUP Corsicana, TX 75110	BROCHURES/NEWSLETTERS action sign banner	374.40	Aug 11 2016	0330980
0069246	CX3 GROUP Corsicana, TX 75110	BROCHURES/NEWSLETTERS action sign banner	450.00	Aug 11 2016	0330980
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0154	EQUIPMENT > 5000 blackboard, inc.	7,925.20	Aug 11 2016	0330981
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,680.00	Aug 11 2016	0330982
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	1,431.00	Aug 11 2016	0330983
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	1,431.00	Aug 11 2016	0330983
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	13.11	Aug 11 2016	0330984
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC chamber commerce-ennis	110.00	Aug 11 2016	0330985
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	4,054.00	Aug 11 2016	0330986
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,841.28	Aug 11 2016	0330987
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	24.75	Aug 11 2016	0330988
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	343.20	Aug 11 2016	0330989
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	1,645.52	Aug 11 2016	0330990
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	82.71	Aug 11 2016	0330991
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	154.80	Aug 11 2016	0330991
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	191.99	Aug 11 2016	0330991
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	GRANT CONTROLLED SUPPLIES dallas midwest	442.87	Aug 11 2016	0330992

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0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	88.20	Aug 11 2016	0330993
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	68.80	Aug 11 2016	0330994
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	445.34	Aug 11 2016	0330995
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	80.53	Aug 11 2016	0330996
0201141	DISPLAYS 2 GO Bristol, RI 02809	ADMISSION MATERIALS displays 2 go	1,992.08	Aug 11 2016	0330997
0201141	DISPLAYS 2 GO Bristol, RI 02809	ADVERTISING PRINT displays 2 go	1,992.08	Aug 11 2016	0330997
0201141	DISPLAYS 2 GO Bristol, RI 02809	BROCHURES/NEWSLETTERS displays 2 go	1,992.08	Aug 11 2016	0330997
0201141	DISPLAYS 2 GO Bristol, RI 02809	EQUIPMENT <5000 displays 2 go	1,992.08	Aug 11 2016	0330997
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	300.00	Aug 11 2016	0330998
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Aug 11 2016	0330998
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Aug 11 2016	0330999
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,280.90	Aug 11 2016	0331000
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-VEHICLES empire signs	60.00	Aug 11 2016	0331001
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	93.60	Aug 11 2016	0331002
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	42.89	Aug 11 2016	0331003
0406860	GPA GRANT PROFESSIONAL ASSN. Overland Park, KS 66210	MEMBERSHIPS-INSTITUTIONAL gpa grant professional assn.	209.00	Aug 11 2016	0331004
0406860	GPA GRANT PROFESSIONAL ASSN. Overland Park, KS 66210	PREPAID ITEMS gpa grant professional assn.	209.00	Aug 11 2016	0331004
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Aug 11 2016	0331005
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	2,661.81	Aug 11 2016	0331006
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	37.80	Aug 11 2016	0331007
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	27.00	Aug 11 2016	0331008
0360370	Lesa Hough Cleburne, TX 76033	MEALS hough lesa michelle	40.95	Aug 11 2016	0331008

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0360370	Lesa Hough Cleburne, TX 76033	MEALS hough lesa michelle	108.90	Aug 11 2016	0331008
0360370	Lesa Hough Cleburne, TX 76033	MEALS hough lesa michelle	135.00	Aug 11 2016	0331008
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	135.00	Aug 11 2016	0331008
0360370	Lesa Hough Cleburne, TX 76033	MEALS hough lesa michelle	270.00	Aug 11 2016	0331008
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	GRANT CONTROLLED SUPPLIES laerdal medical corp.	42,898.85	Aug 11 2016	0331009
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	738.63	Aug 11 2016	0331010
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	174.17	Aug 11 2016	0331011
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	327.11	Aug 11 2016	0331011
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	187.20	Aug 11 2016	0331012
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	3,114.62	Aug 11 2016	0331013
0388472	Christian Pinesett Fort Worth, TX 76123	MEALS pinesett christian adrianna	21.60	Aug 11 2016	0331014
0388472	Christian Pinesett Fort Worth, TX 76123	MEALS pinesett christian adrianna	73.80	Aug 11 2016	0331014
0388472	Christian Pinesett Fort Worth, TX 76123	MEALS pinesett christian adrianna	231.75	Aug 11 2016	0331014
0388472	Christian Pinesett Fort Worth, TX 76123	MEALS pinesett christian adrianna	246.60	Aug 11 2016	0331014
0388472	Christian Pinesett Fort Worth, TX 76123	MEALS pinesett christian adrianna	274.50	Aug 11 2016	0331014
0388472	Christian Pinesett Fort Worth, TX 76123	MEALS pinesett christian adrianna	275.40	Aug 11 2016	0331014
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Aug 11 2016	0331015
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	75.60	Aug 11 2016	0331016
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	SUBSCRIPTIONS - COMPUTER productivity center, inc.	200.00	Aug 11 2016	0331017
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUBSCRIPTIONS - COMPUTER shi-government solutions	1,444.60	Aug 11 2016	0331018
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	152.35	Aug 11 2016	0331019
0410914	Carol Smith Fort Worth, TX 76112	TRAVEL smith carol nanette	75.60	Aug 11 2016	0331020

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0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	165.03	Aug 11 2016	0331021
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	GRANT CONTROLLED SUPPLIES southeastern emergency equipment	3,836.40	Aug 11 2016	0331022
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	SUPPLIES - GENERAL southeastern emergency equipment	3,836.40	Aug 11 2016	0331022
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	1,781.45	Aug 11 2016	0331023
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	85.41	Aug 11 2016	0331024
0091938	DO NOT USE TXDPS Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	246.00	Aug 11 2016	0331025
0428726	Dale Underwood Cutler Bay, FL 33189	SUPPLIES - GENERAL underwood dale w	101.50	Aug 11 2016	0331026
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	226.80	Aug 11 2016	0331027
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,591.23	Aug 11 2016	0331028
0144836	Amy Ellison Midlothian, TX 76065	A/R STUDENTS ellison amy dawn	15.00	Aug 11 2016	0331039
0414976	Leonardo Monsuy Abeme Malabo	A/R STUDENTS monsuy abeme leonardo obiangu	69.00	Aug 11 2016	0331040
0422670	Taylor Brooks Id 0422670	A/R STUDENTS navarro college s t l fund	585.90	Aug 11 2016	0331044
0403758	Salma Sharaf Ovilla, TX 75154	A/R STUDENTS sharaf salma	154.40	Aug 11 2016	0331045
0224430	Katherine Terminella Waxahachie, TX 75165	A/R STUDENTS terminella katherine elizabeth	270.20	Aug 11 2016	0331046
0388173	Gloria Thomassen Oakwood, TX 75855-8010	A/R - ROOM AND BOARD thomassen gloria ashley	82.21	Aug 11 2016	0331047
0148509	Holly Wakefield Waxahachie, TX 75165	A/R STUDENTS wakefield holly k	78.00	Aug 11 2016	0331048
0354463	Sara Arruda-Bellucci Corsicana, TX 75110	A/R STUDENTS arruda-bellucci sara	180.00	Aug 11 2016	0331049
0357193	Lyndsey Bingham Corsicana, TX 75109	A/R STUDENTS bingham lyndsey e	265.00	Aug 11 2016	0331051
0417300	Savannah Bolling Midlothian, TX 760653302	A/R STUDENTS bolling savannah sage	393.00	Aug 11 2016	0331052
0316670	Jamiah Bonner Corsicana, TX 75134	A/R STUDENTS bonner jamiah a	69.00	Aug 11 2016	0331053
0428204	Sage Boteler Midlothian, TX 76065	A/R STUDENTS boteler sage l	400.00	Aug 11 2016	0331054
0427816	David Brazil Carrollton, TX 75007-1624	A/R STUDENTS brazil david brian	153.80	Aug 11 2016	0331055

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0403171	Michael Coffey Corsicana, TX 75110	A/R STUDENTS coffey michael d	69.00	Aug 11 2016	0331056
0208452	Callie Crouse Waxahachie, TX 75165-5957	A/R STUDENTS crouse callie c	52.00	Aug 11 2016	0331058
0421653	Elijah Duane Cedar Park, TX 78613-1441	A/R - ROOM AND BOARD duane elijah	39.38	Aug 11 2016	0331059
0421653	Elijah Duane Cedar Park, TX 78613-1441	A/R STUDENTS duane elijah	77.00	Aug 11 2016	0331059
0417335	Colton Gilmore Waxahachie, TX 75167	A/R STUDENTS gilmore colton j	69.00	Aug 11 2016	0331063
0356593	Brittnei Hendryx Glenn Heights, TX 75154	A/R STUDENTS hendryx brittnei b.	249.00	Aug 11 2016	0331067
0003455	Valerie Henson Dawson, TX 76639	A/R STUDENTS henson valerie	270.20	Aug 11 2016	0331068
0349990	Timothy Lang Corsicana, TX 75110	A/R STUDENTS lang timothy wayne	34.00	Aug 11 2016	0331073
0289019	Kelsie Lummus Teague, TX 75860-0000	A/R STUDENTS lummus kelsie r	205.10	Aug 11 2016	0331074
0275091	Victoria Martin Ennis, TX 75119	A/R STUDENTS martin victoria	386.00	Aug 11 2016	0331075
0384663	Logan Peterson Blooming Grove, TX 76626	A/R STUDENTS peterson logan barrett	69.00	Aug 11 2016	0331078
0419183	Fallah Popeh Houston, TX 77083	A/R - ROOM AND BOARD popeh fallah olando	39.38	Aug 11 2016	0331079
0248981	Corey Ross Midlothian, TX 76065	A/R STUDENTS ross corey	15.00	Aug 11 2016	0331081
0266810	Anna Salazar Corsicana, TX 75115	A/R STUDENTS salazar anna	265.00	Aug 11 2016	0331082
0225825	Biatris Sarinana Corsicana, TX 75110	A/R STUDENTS sarinana biatris l	15.00	Aug 11 2016	0331084
0252241	Mindy Schwalm Maypearl, TX 76064	A/R STUDENTS schwalm mindy kay	386.00	Aug 11 2016	0331085
0363079	Reagan Sharp Midlothian, TX 76065	A/R STUDENTS sharp reagan l	60.90	Aug 11 2016	0331086
0416934	Varje Shelley Dallas, TX 75287-2910	A/R STUDENTS shelley varje lasha	74.35	Aug 11 2016	0331087
0416934	Varje Shelley Dallas, TX 75287-2910	A/R STUDENTS shelley varje lasha	94.25	Aug 11 2016	0331087
0078545	Jennifer Clark Glenn Heights, TX 751542034	A/R STUDENTS smith jennifer denise	15.00	Aug 11 2016	0331088
0347200	Bre'anna Sneed Midlothian, TX 76065	A/R STUDENTS sneed bre'anna cecilia	1,412.00	Aug 11 2016	0331089
0282274	Dalton Snyder Ennis, TX 75119	A/R STUDENTS snyder dalton j	15.00	Aug 11 2016	0331090

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0298986	Shannon Stanfield Red Oak, TX 75154	A/R STUDENTS stanfield shannon n	15.00	Aug 11 2016	0331091
0224226	Teresa Stewart Waxahachie, TX 75165	A/R STUDENTS stewart teresa	69.00	Aug 11 2016	0331092
0388595	Ethan Trimmier Midlothian, TX 76065	A/R STUDENTS trimmier ethan t	400.00	Aug 11 2016	0331095
0357550	Courtney Warren Purdon, TX 76676	A/R STUDENTS warren courtney n	175.70	Aug 11 2016	0331097
0376401	Deonte Williams Desoto, TX 75115-6630	A/R STUDENTS williams deonte r	99.00	Aug 11 2016	0331099
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1.50	Aug 18 2016	0331171
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.75	Aug 18 2016	0331171
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	8.96	Aug 18 2016	0331171
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	525.66	Aug 18 2016	0331171
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-1,620.31	Aug 18 2016	0331172
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	18.56	Aug 18 2016	0331172
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	54.75	Aug 18 2016	0331172
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	178.93	Aug 18 2016	0331172
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	415.70	Aug 18 2016	0331172
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	425.76	Aug 18 2016	0331172
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,609.05	Aug 18 2016	0331172
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	16.19	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.89	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	175.88	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	185.84	Aug 18 2016	0331173

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	188.89	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.93	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	251.54	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	322.97	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	359.35	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	381.09	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Aug 18 2016	0331173
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	444.02	Aug 18 2016	0331173
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,021.77	Aug 18 2016	0331175
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	4,206.29	Aug 18 2016	0331176
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	4,790.59	Aug 18 2016	0331177
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	500.77	Aug 18 2016	0331178
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.69	Aug 18 2016	0331179
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,444.14	Aug 18 2016	0331180
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	3,356.90	Aug 18 2016	0331181

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	274.62	Aug 18 2016	0331182
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	570.67	Aug 18 2016	0331183
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	259.66	Aug 18 2016	0331184
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	291.03	Aug 18 2016	0331185
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	159.34	Aug 18 2016	0331186
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	125.24	Aug 18 2016	0331187
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	194.30	Aug 18 2016	0331188
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Aug 18 2016	0331189
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	21,441.17	Aug 18 2016	0331190
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,295.40	Aug 18 2016	0331191
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	109.34	Aug 18 2016	0331192
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	CONTRACT SER-OTHER blackboard, inc.	1,232.50	Aug 18 2016	0331193
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Aug 18 2016	0331194
0186152	CAMPUS CARDS Phoenix, AZ 85054	PREPAID ITEMS campus cards	2,007.48	Aug 18 2016	0331195
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	351.00	Aug 18 2016	0331196
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	39.24	Aug 18 2016	0331197
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT chamber commerce-mexia	500.00	Aug 18 2016	0331198
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	31,269.05	Aug 18 2016	0331199
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	995.21	Aug 18 2016	0331200
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	1,194.12	Aug 18 2016	0331200
0229314	CORE LABORATORY SUPPLIES, INC. Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supplies, inc.	712.22	Aug 18 2016	0331201
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	EVENTS - CLEAN UP corsicana glass mirror	265.45	Aug 18 2016	0331202

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0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	160.20	Aug 18 2016	0331203
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	921.93	Aug 18 2016	0331204
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Aug 18 2016	0331205
0236669	JACKIE T. EATON Corsicana, TX 75110	DEFERRED MAINTENANCE eaton masonry tile	5,200.00	Aug 18 2016	0331206
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	1,631.25	Aug 18 2016	0331207
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	TESTING elsevier health science	357.00	Aug 18 2016	0331208
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	TESTING elsevier health science	1,020.00	Aug 18 2016	0331208
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	TESTING elsevier health science	1,122.00	Aug 18 2016	0331208
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	SUPPLIES - GENERAL engineerica systems, inc.	99.00	Aug 18 2016	0331209
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs, llc	1,727.40	Aug 18 2016	0331210
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	161.55	Aug 18 2016	0331211
0373924	GK HOLDINGS, INC. Atlanta, GA 30368-6929	TRAVEL gk holdings, inc.	2,820.25	Aug 18 2016	0331212
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	117.57	Aug 18 2016	0331213
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	293.26	Aug 18 2016	0331213
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	591.43	Aug 18 2016	0331213
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	1,024.52	Aug 18 2016	0331214
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	238.00	Aug 18 2016	0331215
0281281	James Knight Scurry, TX 75158	TRAVEL knight james christopher	202.94	Aug 18 2016	0331216
0356566	Christa Kormos Corsicana, TX 75110	CONTRACT SER-OTHER kormos christa s	600.00	Aug 18 2016	0331217
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	315.18	Aug 18 2016	0331218
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	203.94	Aug 18 2016	0331219
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	195.22	Aug 18 2016	0331220

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0335380	EEDS Corsicana, TX 75110	INSURANCE michael e. eeds, d. d. s.	1,226.00	Aug 18 2016	0331221
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,250.00	Aug 18 2016	0331222
0265008	Jay Mullens Waxahachie, TX 75167	TRAVEL mullens jay lee	75.00	Aug 18 2016	0331223
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	16.17	Aug 18 2016	0331224
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	131.00	Aug 18 2016	0331224
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	243.76	Aug 18 2016	0331224
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	700.00	Aug 18 2016	0331224
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	926.94	Aug 18 2016	0331224
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,175.76	Aug 18 2016	0331224
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,600.00	Aug 18 2016	0331224
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	16,325.00	Aug 18 2016	0331224
0044463	NORTH COAST MEDICAL, INC. Gilroy, CA 95020	SUPPLIES - GENERAL north coast medical, inc.	1,277.85	Aug 18 2016	0331225
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	138.68	Aug 18 2016	0331226
0226437	Elizabeth Rivera Waxahachie, TX 75165	TRAVEL rivera elizabeth ann	75.00	Aug 18 2016	0331227
0094772	SACSCOC Decatur, GA 30033-4097	SUPPLIES - GENERAL sacs	1,000.00	Aug 18 2016	0331228
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	21.95	Aug 18 2016	0331229
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	40.55	Aug 18 2016	0331230
0300142	SHILLING Waco, TX 76708-4337	MAINTENANCE-OTHER shilling	559.52	Aug 18 2016	0331231
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	SUPPLIES - GENERAL southern computer warehouse, inc.	256.20	Aug 18 2016	0331232
0226207	SUMMIT INTEGRATION SYSTEMS Phoenix, AZ 85040	EQUIPMENT <5000 summit integration systems	13,945.00	Aug 18 2016	0331233
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	91.63	Aug 18 2016	0331234
0245141	TANDUS Atlanta, GA 30384-0756	EQUIPMENT <5000 tandus	5,192.40	Aug 18 2016	0331235

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0052150	DUPLICATE-TEXAS DEPT LICENSING REGU Austin, TX 78711-2157	PREPAID ITEMS texas dept licensing regulation	200.00	Aug 18 2016	0331236
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedg	58.50	Aug 18 2016	0331237
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	352.00	Aug 18 2016	0331238
0206557	Dyann Tobar Red Oak, TX 75154	TRAVEL tobar dyann lynn	111.46	Aug 18 2016	0331239
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	64,965.01	Aug 18 2016	0331240
0172166	Jose Urias Waxahachie, TX 75165	TRAVEL urias jose elias	75.00	Aug 18 2016	0331241
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADVERTISING/PROMOTIONS valassis direct mail, inc.	10,578.15	Aug 18 2016	0331242
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	11.00	Aug 18 2016	0331243
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,010.32	Aug 18 2016	0331244
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	3,700.00	Aug 18 2016	0331245
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.65	Aug 18 2016	0331246
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	79.86	Aug 18 2016	0331247
0425362	WINGFIELD El Paso, TX 79932	CONTRACT SER-OTHER wingfield	800.00	Aug 18 2016	0331248
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	COLLEGE DEVELOPMENT wni newspaper, inc.	500.00	Aug 18 2016	0331249
0256676	Ryan Woodward Waxahachie, TX 75167	TRAVEL woodward ryan kieth	184.35	Aug 18 2016	0331250
0412773	Anila Abjani Grand Prairie, TX 75050-7852	A/R STUDENTS abjani anila	15.00	Aug 18 2016	0331252
0396523	Tyler Batts Wortham, TX 76693	A/R STUDENTS batts tyler	245.70	Aug 18 2016	0331253
0330547	Hunter Boteler Midlothian, TX 76065	A/R STUDENTS boteler hunter	380.00	Aug 18 2016	0331254
0185950	Olga Bustamante Fuentes Corsicana, TX 75110	A/R STUDENTS bustamante olga j	3.00	Aug 18 2016	0331255
0232578	Grant Robertstad Corsicana, TX 75110	A/R STUDENTS robertstad grant chandler	1.00	Aug 18 2016	0331257
0339241	Shelby Sport Midlothian, TX 76065-7018	A/R STUDENTS sport shelby n	15.00	Aug 18 2016	0331258
0408124	Patrick Kennedy St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	745.00	Aug 18 2016	0331259

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0351965	Madison Wenske College Station, TX 77845	A/R STUDENTS wenske madison chloe	1.00	Aug 18 2016	0331260
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding industrial	1,300.00	Aug 25 2016	0331282
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	4,477.00	Aug 25 2016	0331282
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EVENTS-GRADUATION flatt stationers, inc.	1,425.00	Aug 25 2016	0331283
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	75.69	Aug 25 2016	0331284
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	82.69	Aug 25 2016	0331284
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	EQUIPMENT <5000 pocket nurse	207.36	Aug 25 2016	0331285
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	213.01	Aug 25 2016	0331285
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Aug 25 2016	0331286
0092747	Matthew Ivison Groesbeck, TX 76642	A/R STUDENTS 0092747, matthew ivison	1,980.00	Aug 25 2016	0331287
0092747	Matthew Ivison Groesbeck, TX 76642	A/R STUDENTS 0092747, matthew ivison	305.00	Aug 25 2016	0331288
0428356	Isabelle Berry Midlothian, TX 76065	A/R STUDENTS berry isabelle hannah	183.00	Aug 25 2016	0331290
0229939	Matthew Porter Corsicana, TX 75110	A/R STUDENTS porter matthew t	2,285.00	Aug 25 2016	0331293
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	691.50	Aug 25 2016	0331295
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	133.90	Aug 25 2016	0331296
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	267.98	Aug 25 2016	0331297
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	555.94	Aug 25 2016	0331298
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	591.62	Aug 25 2016	0331299
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	267.52	Aug 25 2016	0331300
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Aug 25 2016	0331301
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	636.86	Aug 25 2016	0331302
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	427.20	Aug 25 2016	0331303

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0095036	AOTA PRODUCTS Pittsburgh, PA 15251-4036	SUPPLIES - GENERAL aota products	289.24	Aug 25 2016	0331304
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	474.20	Aug 25 2016	0331305
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	962.77	Aug 25 2016	0331306
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	BROCHURES/NEWSLETTERS brown bigelow, inc.	6,477.78	Aug 25 2016	0331306
0416455	BULOT LLC Waxahachie, TX 75165	CONTRACT SER-OTHER bulot llc	1,848.00	Aug 25 2016	0331307
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	2,239.66	Aug 25 2016	0331308
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	96.35	Aug 25 2016	0331309
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	920.79	Aug 25 2016	0331310
0239546	Merry Denson Corsicana, TX 75110	COLLEGE DEVELOPMENT denson merry lavon	100.00	Aug 25 2016	0331311
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Aug 25 2016	0331312
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	MAINTENANCE-COPIERS document solutions	168.00	Aug 25 2016	0331313
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	829.96	Aug 25 2016	0331313
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	2,839.87	Aug 25 2016	0331313
0124392	Amber Droll Ennis, TX 75119	TRAVEL droll amber denise	189.00	Aug 25 2016	0331314
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	159.33	Aug 25 2016	0331315
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Aug 25 2016	0331316
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,358.98	Aug 25 2016	0331317
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	2,950.00	Aug 25 2016	0331318
0428426	GATEWAY PRINTING OFFICE SUPPLIES Edinburg, TX 78539	BROCHURES/NEWSLETTERS gateway printing office supplies	1,704.35	Aug 25 2016	0331319
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	207.09	Aug 25 2016	0331320
0384728	Alicia Golden Waxahachie, TX 75167	TRAVEL golden alicia yvette	36.90	Aug 25 2016	0331321
0304224	Erin Green Waxahachie, TX 75165	COLLEGE DEVELOPMENT green erin lee	100.00	Aug 25 2016	0331322

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	123.64	Aug 25 2016	0331323
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	75.60	Aug 25 2016	0331324
0165063	Clayton Kirk Blooming Grove, TX 76626	TRAVEL-STAFF DEVELOPMENT kirk clayton t.	325.28	Aug 25 2016	0331325
0428419	MEDICALCRAFT, LLC. Tifton, GA 31794	SUPPLIES - GENERAL medicalcraft, llc.	211.00	Aug 25 2016	0331326
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	123.70	Aug 25 2016	0331327
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	177.50	Aug 25 2016	0331327
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	270.39	Aug 25 2016	0331328
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	288.00	Aug 25 2016	0331329
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	295.00	Aug 25 2016	0331329
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	435.00	Aug 25 2016	0331329
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	442.00	Aug 25 2016	0331329
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	71.40	Aug 25 2016	0331330
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	432.05	Aug 25 2016	0331330
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	466.00	Aug 25 2016	0331330
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	5,955.00	Aug 25 2016	0331330
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	3,535.29	Aug 25 2016	0331331
0169812	Steven Petty Corsicana, TX 75110	TRAVEL petty steven r	150.00	Aug 25 2016	0331332
0224583	POINT A MEDIA, Nacogdoches, TX 75964	EVENTS - SPECIAL point a media,	1,121.25	Aug 25 2016	0331333
0321675	Watina Rayford Dallas, TX 75217	TRAVEL rayford watina renee	57.60	Aug 25 2016	0331334
0101795	SARDIS TIRE WHEEL Corsicana, TX 75110	MAINTENANCE-VEHICLES sardis tire wheel	480.00	Aug 25 2016	0331335
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	249.99	Aug 25 2016	0331336
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	164.10	Aug 25 2016	0331337

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0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,752.82	Aug 25 2016	0331338
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30353-8035	EQUIPMENT <5000 southern computer warehouse, inc.	334.38	Aug 25 2016	0331339
0268286	TUTOR. COM Chicago, IL 60693-0629	CONTRACT SER-OTHER tutor. com	5,250.00	Aug 25 2016	0331340
0268286	TUTOR. COM Chicago, IL 60693-0629	CONTRACT SER-OTHER tutor. com	6,300.00	Aug 25 2016	0331340
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	243.56	Aug 25 2016	0331341
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	85.50	Aug 25 2016	0331342
0225916	Tammy Blake Waxahachie, TX 75168	A/R STUDENTS blake tammy	193.00	Aug 26 2016	0331344
0016447	June Stone Groesbeck, TX 76642	A/R STUDENTS stone june elise	120.30	Aug 26 2016	0331356
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Aug 29 2016	0331361
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	280.00	Aug 29 2016	0331362
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	330.00	Aug 29 2016	0331363
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,253.50	Aug 29 2016	0331364
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	105.00	Aug 29 2016	0331365
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	105.00	Aug 29 2016	0331366
0327358	Shamika Howlett Itay, TX 76651	A/R STUDENTS howlett shamika c	48.00	Aug 30 2016	0331369
0408392	Jasmine Luna Giddings, TX 78942	A/R STUDENTS luna jasmine lysette	465.00	Aug 30 2016	0331370
0297289	Alan Torres Waxahachie, TX 75165	A/R STUDENTS torres alan	100.00	Aug 30 2016	0331371
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADMISSION MATERIALS valassis direct mail, inc.	4,122.75	Jun 21 2016	B52681
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADVERTISING PRINT valassis direct mail, inc.	4,122.75	Jun 21 2016	B52681
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	BROCHURES/NEWSLETTERS valassis direct mail, inc.	4,122.75	Jun 21 2016	B52681
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADMISSION MATERIALS valassis direct mail, inc.	6,408.87	Jun 21 2016	B52682
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADVERTISING PRINT valassis direct mail, inc.	6,408.87	Jun 21 2016	B52682

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0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	BROCHURES/NEWSLETTERS valassis direct mail, inc.	6,408.87	Jun 21 2016	B52682
0119789	BANCARD PAYMENT SYSTEMS Plano, TX 75075	EQUIPMENT <5000 bancard payment systems	605.86	Aug 25 2016	BC82216
0119789	BANCARD PAYMENT SYSTEMS Plano, TX 75075	FREIGHT bancard payment systems	605.86	Aug 25 2016	BC82216
0119789	BANCARD PAYMENT SYSTEMS Plano, TX 75075	EQUIPMENT <5000 bancard payment systems	856.00	Aug 23 2016	BC82316
0106296	Skylor Stone Mexia, TX 76667	A/R STUDENTS stone skylor	1,901.00	Sep 11 2015	CA0076
0360046	Megan Miera Groesbeck, TX 76642	A/R STUDENTS miera megan r	1,222.00	Sep 11 2015	CA0077
0219173	Dina Costilla Groesbeck, TX 76642	A/R STUDENTS costilla dina a	1,176.00	Sep 11 2015	CA0078
0326202	Darlyn Zuniga Mexia, TX 76667	A/R STUDENTS zuniga darlyn	1,679.00	Sep 11 2015	CA0079
0091722	Amber Benjamin Coolidge, TX 76635	A/R STUDENTS benjamin amber	1,252.00	Sep 10 2015	CA0081
0126548	Paloma Sotelo Buffalo, TX 75831	A/R STUDENTS sotelo paloma b	2,881.00	Sep 11 2015	CA0084
0238650	Tremishia Levingston Mexia, TX 76667	A/R STUDENTS levingston tremishia s	1,443.50	Sep 11 2015	CA0086
0349379	Ollie Brock Mexia, TX 76667	A/R STUDENTS brock ollie l	2,222.00	Sep 11 2015	CA0088
0363100	Essence Kirven Coolidge, TX 76635	A/R STUDENTS kirven essence	1,705.00	Sep 11 2015	CA0089
0374063	Ronald Jackson Mexia, TX 76667	A/R STUDENTS jackson ronald	1,463.00	Sep 11 2015	CA0090
0359649	Deundra Davis-Clayton Groesbeck, TX 76642	A/R STUDENTS davis-clayton deundra l	1,568.00	Sep 11 2015	CA0093
0407915	Erin Kass Wortham, TX 76693	A/R STUDENTS kass erin e	1,687.00	Sep 4 2015	CA0094
0410164	Charlotte Strother Mexia, TX 76667	A/R STUDENTS strother charlotte m	1,371.00	Sep 4 2015	CA0095
0185056	Kimberly Mack Mexia, TX 76667	A/R STUDENTS white kimberly d	868.00	Sep 4 2015	CA0096
0398668	Dulce Garcia Mexia, TX 76667-3767	A/R STUDENTS garcia dulce m	1,550.00	Sep 11 2015	CA0097
0031665	Tiera Abram Mexia, TX 76667	A/R STUDENTS abram tiera	1,017.00	Sep 14 2015	CA0098
0341067	Dusti Martin Mexia, TX 76667-4687	A/R STUDENTS martin dusti j	1,605.00	Sep 14 2015	CA0099
0031665	Tiera Abram Mexia, TX 76667	A/R STUDENTS abram tiera	766.00	Jan 20 2016	CA0101

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0251564	Alvin Primm Mexia, TX 76667	A/R STUDENTS primm alvin	731.00	Jan 20 2016	CA0102
0374044	Jacolby Forge Mexia, TX 76667	A/R STUDENTS forge jacolby d	1,919.00	Jan 20 2016	CA0103
0354751	William Akers Streetman, TX 75859	A/R STUDENTS akers william b	1,630.00	Jan 29 2016	CA0154
0398655	Treymon Johnson-Catlin Pilot Point, TX 76258-4239	A/R STUDENTS johnson-catlin treymon oneil	1,832.80	Feb 2 2016	CA0155
0223764	Arianna Denham Waxahachie, TX 75165	A/R STUDENTS denham arianna	695.00	Sep 2 2015	CA0207
0366247	Brianna Pacheco Forreston, TX 76041	A/R STUDENTS pacheco brianna m	1,112.00	Sep 9 2015	CA0208
0129064	Misti Ivy Waxahachie, TX 751674812	A/R STUDENTS ivy misti l	657.00	Sep 2 2015	CA0211
0355845	Cameron Leon Midlothian, TX 76065	A/R STUDENTS leon cameron z	1,568.00	Sep 4 2015	CA0212
0409660	Dominique Stimson Cleburne, TX 76033	A/R STUDENTS stimson dominique n	1,169.00	Sep 4 2015	CA0213
0016703	Diana Davis Waxahachie, TX 75165-1773	A/R STUDENTS davis diana l	1,055.00	Jan 12 2016	CA0214
0353075	Amber Trapp Waxahachie, TX 75165	A/R STUDENTS trapp amber	903.00	Jan 12 2016	CA0215
0034274	Rebecca Gillentine Ennis, TX 75119	A/R STUDENTS gillentine rebecca j	1,448.00	Jan 12 2016	CA0216
0180922	Brandon Dunivan Alvarado, TX 76009	A/R STUDENTS dunivan brandon j	1,975.00	Sep 29 2015	CA0217
0401564	Celeste Pedraza Ennis, TX 75119-3040	A/R STUDENTS pedraza celeste b	1,433.00	Sep 2 2015	CA0218
0367168	Twasha Hines Ennis, TX 75119	A/R STUDENTS hines twasha	1,580.00	Sep 2 2015	CA0226
0359977	Audrey Allen Waxahachie, TX 75167	A/R STUDENTS allen audrey c	671.00	Sep 2 2015	CA0227
0330087	Hunter Manley Ennis, TX 75119	A/R STUDENTS manley hunter a	1,427.00	Sep 2 2015	CA0228
0409186	Halie Bethel Waxahachie, TX 75165	A/R STUDENTS bethel halie	1,784.00	Sep 2 2015	CA0229
0394156	Mariah Storey Ennis, TX 75119	A/R STUDENTS storey mariah	1,550.00	Sep 2 2015	CA0230
0339008	Tristain Darby Midlothian, TX 76065	A/R STUDENTS darby tristain	836.00	Sep 2 2015	CA0231
0411056	Rodney Grant Cedar Hill, TX 75104	A/R STUDENTS grant rodney	766.00	Oct 20 2015	CA0232
0062072	Cammecia Strain Mexia, TX 76667	A/R STUDENTS strain cammecia	1,466.00	Sep 3 2015	CA0235

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0236924	Andrew Oberg Ennis, TX 75119	A/R STUDENTS oberg andrew t	139.30	Sep 9 2015	CA0236
0387402	Victoria Fermino Red Oak, TX 75154	A/R STUDENTS fermino victoria p	1,052.00	Oct 15 2015	CA0237
0421558	Ashley Jones Waxahachie, TX 75165	A/R STUDENTS jones ashley c	1,086.00	Jun 6 2016	CA0238
0393630	Micah Robilio Midlothian, TX 76065-3613	A/R STUDENTS robilio micah j	232.00	Feb 1 2016	CA0239
0101415	Dotta Ledbetter Waxahachie, TX 75165-1326	A/R STUDENTS ledbetter dotta jean	849.00	Jan 14 2016	CA0240
0390660	Shaniah Jones Ovilla, TX 75154-1649	A/R STUDENTS jones shaniah j	1,289.00	Feb 1 2016	CA0241
0407483	Johnathan Rehkopf Midlothian, TX 76065	A/R STUDENTS rehkopf johnathan h	1,455.00	Jan 25 2016	CA0242
0314121	Julianna McCauley Ennis, TX 75119	A/R STUDENTS mccauley julianna e	1,787.00	Jan 25 2016	CA0243
0416144	Haley Wells Venus, TX 76084-4811	A/R STUDENTS wells haley	1,822.00	Jan 19 2016	CA0244
0407701	Sheriff Alarape Arlington, TX 76010	A/R STUDENTS alarape sheriff	1,206.00	Jan 19 2016	CA0245
0412817	William Jones Grand Prairie, TX 75050	A/R STUDENTS jones william s	2,285.00	Jan 14 2016	CA0246
0410018	Casey Trompler Burlison, TX 76028	A/R STUDENTS trompler casey	925.00	Oct 12 2015	CA0247
0408804	Austin Averett Midlothian, TX 76065	A/R STUDENTS averett austin t	969.00	Sep 3 2015	CA0248
0239461	Jose Estupinan Waxahachie, TX 75167	A/R STUDENTS estupinan jose	1,082.00	Sep 3 2015	CA0249
0029408	Wendy Holloway Waxahachie, TX 75165	A/R STUDENTS holloway wendy leigh	850.00	Aug 22 2016	CA0251
0389951	Jordan Cooper Red Oak, TX 75154	A/R STUDENTS cooper jordan j	1,701.00	Aug 22 2016	CA0252
0381425	Andrew Rodriguez Red Oak, TX 75154	A/R STUDENTS rodriguez andrew x.	1,740.00	Aug 30 2016	CA0253
0427451	Natalie Moreland Waxahachie, TX 75167-7222	A/R STUDENTS moreland natalie diane	2,392.00	Aug 30 2016	CA0254
0327019	Brandi Hlas Red Oak, TX 75154	A/R STUDENTS hlas brandi m	1,476.00	Aug 30 2016	CA0255
0363079	Reagan Sharp Midlothian, TX 76065	A/R STUDENTS sharp reagan l	521.00	Aug 30 2016	CA0256
0421221	Summer Blackwell Midlothian, TX 76065-3826	A/R STUDENTS blackwell summer shian	2,062.00	Aug 30 2016	CA0257
0404117	Delaney Cartwright Ennis, TX 75119-3733	A/R STUDENTS cartwright delaney kay louise	1,681.00	Aug 22 2016	CA0258

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0415418	Zachary McGee Dallas, TX 75217	A/R STUDENTS mcgee zachary de'von	526.00	Aug 22 2016	CA0259
0428959	Colby Brinlee Waxahachie, TX 75165	A/R STUDENTS brinlee colby l	481.00	Aug 22 2016	CA0260
0129134	Brandi Armstrong Midlothian, TX 76065	A/R STUDENTS armstrong brandi michele	3,092.00	Aug 16 2016	CA0261
0385272	Sarah Boerigter Palmer, TX 75152	A/R STUDENTS boerigter sarah jean	1,320.00	Aug 16 2016	CA0262
0383395	Torri Bessent Waxahachie, TX 75165	A/R STUDENTS bessent torri l	1,402.00	Aug 22 2016	CA0264
0428355	John Brickey Waxahachie, TX 75167	A/R STUDENTS brickey john w	791.00	Aug 22 2016	CA0265
0304253	Victoria Woodall Midlothian, TX 76065-3159	A/R STUDENTS woodall victoria lynn	923.00	Aug 22 2016	CA0266
0415651	Jazmin Morales Grand Prairie, TX 75054-6772	A/R STUDENTS morales jazmin nichole	1,988.00	Aug 22 2016	CA0267
0405982	Jada Cox Ennis, TX 75119	A/R STUDENTS cox jada d	2,261.00	Aug 22 2016	CA0268
0388329	Casandra Sanchez Maypearl, TX 76064	A/R STUDENTS sanchez casandra	1,247.00	Aug 16 2016	CA0269
0393315	Dan Barbu Waxahachie, TX 75165	A/R STUDENTS barbu dan mihail	1,554.00	Aug 22 2016	CA0270
0389980	Rebecca Ritz Midlothian, TX 76065-5191	A/R STUDENTS ritz rebecca l	1,699.00	Aug 22 2016	CA0271
0389304	Mariah Norwood Maypearl, TX 76064	A/R STUDENTS norwood mariah a	1,448.00	Aug 30 2016	CA0273
0428727	Tierra Humphrey Ennis, TX 75119	A/R STUDENTS humphrey tierra y	516.00	Aug 30 2016	CA0274
0409220	Brooke Pepe Red Oak, TX 75154	A/R STUDENTS pepe brooke e	1,833.00	Aug 30 2016	CA0275
0363312	Madelynn Kelsey Waxahachie, TX 75165	A/R STUDENTS ballard madelynn mckayla	864.00	Aug 30 2016	CA0276
0245184	Kirstin Scott Midlothian, TX 76065	A/R STUDENTS scott kirstin a	634.00	Aug 31 2016	CA0277
0425431	Brenya Williams Italy, TX 76651	A/R STUDENTS williams brenya arneisha	1,353.00	Aug 31 2016	CA0278
0258888	Nora Atwell Midlothian, TX 76065	A/R STUDENTS atwell nora i	1,086.00	Aug 31 2016	CA0284
0357717	Caitlyn Russell Maypearl, TX 76064-0395	A/R STUDENTS russell caitlyn r	1,826.00	Aug 30 2016	CA0286
0383812	Hannah Washington Italy, TX 76651	A/R STUDENTS washington hannah leigh	2,056.00	Aug 31 2016	CA0287
0429965	Shawn Soaladaob Waxahachie, TX 75165	A/R STUDENTS soaladaob shawn t	1,699.00	Aug 30 2016	CA0288

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0429122	Laura-Lynn Voigt Desoto, TX 75115	A/R STUDENTS voigt laura-lynn ashley	1,156.00	Aug 30 2016	CA0289
0429479	Heather Byington Waxahachie, TX 75165-1963	A/R STUDENTS byington heather dawn	183.00	Aug 30 2016	CA0290
0331917	Crystal Smith Waxahachie, TX 75167	A/R STUDENTS smith crystal l	635.00	Aug 30 2016	CA0292
0392197	Aneacia Baker Dallas, TX 75237-3184	A/R STUDENTS baker aneacia r	939.00	Aug 30 2016	CA0293
0428892	Kaleb Stewart Waxahachie, TX 75165-5932	A/R STUDENTS stewart kaleb micheal	1,701.00	Aug 31 2016	CA0297
0246115	Bailey Del Bosque Waxahachie, TX 75165-4041	A/R STUDENTS del bosque bailey l	997.00	Aug 31 2016	CA0299
0235955	Sandra Brown Waxahachie, TX 75165	A/R STUDENTS brown sandra	2,185.00	Aug 31 2016	CA0301
0369528	Shelsy Gonzalez Waxahachie, TX 75165	A/R STUDENTS gonzalez shelsy m	1,230.00	Aug 31 2016	CA0303
0348361	Candy Villasenor Mexia, TX 76667	A/R STUDENTS villasenor candy m	1,433.00	Jan 20 2016	CA0401
0326079	Tyler Wornat Kosse, TX 76653	A/R STUDENTS glowski tyler c	1,131.00	Jan 20 2016	CA0402
0289024	Jacie White Teague, TX 758860	A/R STUDENTS white jacie b	1,371.00	Jan 20 2016	CA0403
0408508	Javier Candanoza Mexia, TX 76667-3516	A/R STUDENTS candanoza javier	731.00	Jan 25 2016	CA0404
0412193	Keymon Oliver Mexia, TX 76667	A/R STUDENTS oliver keymon m	1,433.00	Jan 25 2016	CA0406
0354238	Marissa Jones Buffalo, TX 75831	A/R STUDENTS jones marissa h	1,685.00	Jan 25 2016	CA0407
0014913	Mildred Daniel Mexia, TX 76667	A/R STUDENTS daniel mildred e	874.00	Jan 25 2016	CA0408
0380657	Diabalique Jefferson Mexia, TX 76667	A/R STUDENTS jefferson diabalique	1,433.00	Jan 25 2016	CA0409
0035304	Melanie Cochran Mexia, TX 76667	A/R STUDENTS lawson melanie m	1,538.30	Jan 25 2016	CA0410
0101441	Leslie Rowell Teague, TX 75860	A/R STUDENTS rowell leslie j	1,888.00	Jan 25 2016	CA0411
0354194	Randy Salazar Buffalo, TX 75831	A/R STUDENTS salazar randy e	1,433.00	Jan 25 2016	CA0412
0416186	Otilio Garcia Buffalo, TX 75831-6315	A/R STUDENTS garcia otilio o	1,956.00	Jan 25 2016	CA0413
0416966	Malaijah Carter Fort Worth, TX 76134-5582	A/R STUDENTS carter malaijah e	1,605.00	Jan 25 2016	CA0414
0246580	Justin McClellan Wortham, TX 76693-4605	A/R STUDENTS mcclellan justin	1,640.00	Jan 25 2016	CA0416

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0027420	Vicki Duncan Mexia, TX 76667	A/R STUDENTS duncan vicki l	1,219.00	Jan 25 2016	CA0417
0402319	Michael Wojchowski Marlin, TX 76661	A/R STUDENTS wojchowski michael	1,112.00	Apr 4 2016	CA0418
0366298	Troy Hall Groesbeck, TX 76642	A/R STUDENTS hall troy d	792.00	Aug 10 2016	CA0419
0043723	Mary Bates Fairfield, TX 75840	A/R STUDENTS bates mary j	2,185.00	Aug 22 2016	CA0421
0262876	Becky Toscano Mexia, TX 76667	A/R STUDENTS toscano becky	850.00	Aug 24 2016	CA0422
0417316	Jazmyn Johnson Mexia, TX 76667	A/R STUDENTS johnson jazmyn jana	996.00	Aug 24 2016	CA0423
0326372	Akasha Anderson Mexia, TX 76667	A/R STUDENTS anderson akasha v	1,899.00	Aug 24 2016	CA0425
0359682	Mary Proulx Teague, TX 75860	A/R STUDENTS fisk mary hanna	1,037.00	Aug 26 2016	CA0426
0036189	Bridgett Henderson Teague, TX 75860	A/R STUDENTS henderson bridgett d	812.00	Aug 26 2016	CA0427
0390095	Zachary Taylor Teague, TX 75860	A/R STUDENTS taylor zachary	1,173.00	Aug 26 2016	CA0428
0362469	Harlee Bennett Groesbeck, TX 76642	A/R STUDENTS bennett harlee a	722.00	Aug 31 2016	CA0429
0430134	Hailie Davis Buffalo, TX 75831	A/R STUDENTS davis hailie p	1,865.00	Aug 31 2016	CA0430
0237969	Krystal Lott Thorton, TX 76687	A/R STUDENTS lott krystal	1,782.60	Aug 31 2016	CA0431
0429635	Bianca King Kerens, TX 75144-9606	A/R STUDENTS king bianca elaine	1,349.00	Aug 22 2016	CA0601
0362015	Drew Dultmeier Corsicana, TX 75109	A/R STUDENTS dultmeier drew bailey	1,213.00	Aug 24 2016	CA0602
0428297	Michaela Edwards Vernon, TX 76384	A/R STUDENTS edwards michaela elizabeth	120.00	Aug 24 2016	CA0603
0424985	Luke York Lockhart, TX 78644-3241	A/R STUDENTS york luke j	2,102.00	Aug 24 2016	CA0604
0388697	Adrienne Frye Waxahachie, TX 75165	A/R STUDENTS frye adrienne n.	1,413.00	Aug 24 2016	CA0605
0425167	Mercedes Delatorre Hillsboro, TX 76645-3315	A/R STUDENTS delatorre mercedes estela	674.00	Aug 24 2016	CA0606
0427925	Ricky Edwards Dallas, TX 75219-2550	A/R STUDENTS edwards ricky lamar	1,965.00	Aug 24 2016	CA0607
0413269	Brandon Lofton New Caney, TX 77357	A/R STUDENTS lofton brandon	1,392.00	Aug 24 2016	CA0608
0362908	Warren Griffin Corsicana, TX 75110	A/R STUDENTS griffin warren d	1,148.00	Aug 24 2016	CA0612

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0425482	Alicia Johnson Waxahachie, TX 75165	A/R STUDENTS johnson alicia marie	713.00	Aug 24 2016	CA0613
0415407	Entralisa Montgomery Dawson, TX 76639-3415	A/R STUDENTS montgomery entralisa marie	1,278.00	Aug 24 2016	CA0615
0354289	Anthony Hedge Rice, TX 75155-9663	A/R STUDENTS hedge anthony d	1,833.00	Aug 22 2016	CA0616
0420854	Justin Avant Kemp, TX 75143	A/R STUDENTS avant justin todd	1,885.00	Aug 22 2016	CA0617
0422435	Triston Jackson Fort Worth, TX 76131-5330	A/R STUDENTS jackson triston jivan	2,100.00	Aug 24 2016	CA0618
0228388	Sara Vigil Corsicana, TX 75110	A/R STUDENTS vigil sara a	556.00	Aug 24 2016	CA0619
0388617	Ariel Medina Waxahachie, TX 75165	A/R STUDENTS medina ariel dawn	325.00	Aug 26 2016	CA0620
0391238	Elizabeth Cooper Abbott, TX 76621-0029	A/R STUDENTS cooper elizabeth d	1,403.00	Aug 26 2016	CA0621
0420768	Nikolas Gonzalez Richmond, TX 77407-4753	A/R STUDENTS gonzalez nikolas amir	1,464.00	Aug 27 2016	CA0622
0418968	Lesly Chavez Balch Springs, TX 75180-2654	A/R STUDENTS chavez lesly j	702.00	Aug 26 2016	CA0623
0383564	Bobby Larkin Frisco, TX 75034-6478	A/R STUDENTS larkin bobby r	1,094.00	Aug 27 2016	CA0624
0328702	Katie Casaday Corsicana, TX 75109	A/R STUDENTS casaday katie b	305.00	Aug 26 2016	CA0625
0427164	Jalen Broussard Pflugerville, TX 78660-3047	A/R STUDENTS broussard jalen terrell	612.00	Aug 29 2016	CA0626
0365468	Marquise Banks Mesquite, TX 75149	A/R STUDENTS banks marquise	1,969.00	Aug 30 2016	CA0627
0427448	Jacolby Goods Hutto, TX 78634-3323	A/R STUDENTS goods jacolby uriah	1,975.00	Aug 30 2016	CA0628
0416916	Damian McElwee Douglasville, GA 30135-4332	A/R STUDENTS mcelwee damian c	2,908.00	Aug 31 2016	CA0629
0329812	Shelbi Corder Corsicana, TX 75110	A/R STUDENTS corder shelbi s	362.00	Aug 31 2016	CA0647
0248516	Antoinette Newsome Corsicana, TX 75110	A/R STUDENTS newsome antoinette m	107.20	Aug 31 2016	CA0648
0429182	Kristoffer Taylor Aurora, CO 80014-4977	A/R STUDENTS taylor kristoffer patrik	3,125.00	Aug 31 2016	CA0650
0416100	Michael Felder Perry, GA 31069	A/R STUDENTS felder michael enrique	147.00	Aug 30 2016	CA0651
0430589	Hector Guerrero Ennis, TX 75119	A/R STUDENTS guerrero hector silvestre	1,738.00	Aug 30 2016	CA0652
0226519	Brittney Orozco Ennis, TX 75119	A/R STUDENTS orozco brittney c	1,212.00	Aug 31 2016	CA0653

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0415320	Jeremiah Adams Ft.Lauderdale, FL 33312	A/R STUDENTS adams jeremiah j	2,896.00	Aug 30 2016	CA0654
0422001	Tilyr Hobson Fort Worth, TX 76119-3849	A/R STUDENTS hobson tilyr jawan	1,955.00	Aug 29 2016	CA0655
0356115	Alonzo Hernandez Coolidge, TX 76635	A/R STUDENTS hernandez alonzo	357.00	Aug 27 2016	CA0656
0413510	Jeffrey Valek Bardwell, TX 75101	A/R STUDENTS valek jeffrey m	1,578.00	Jan 14 2016	CA0908
0399710	Sarah Emanuel Midlothain, TX 76065	A/R STUDENTS emanuel sarah kathleen	354.00	Jan 14 2016	CA0909
0395722	Melissa Lepine Midlothian, TX 76065	A/R STUDENTS lepine melissa d	1,862.00	Jan 19 2016	CA0910
0373019	Hannah Hill Lancaster, TX 75146	A/R STUDENTS hill hannah n	1,433.00	Feb 3 2016	CA0911
0373019	Hannah Hill Lancaster, TX 75146	A/R STUDENTS hill hannah n	386.00	Jan 25 2016	CA0912
0102551	Sara Denney Waxahachie, TX 75165	A/R STUDENTS denney sara	938.00	Mar 22 2016	CA0913
0418705	Cheryl Fowler Waxahachie, TX 75165	A/R STUDENTS fowler cheryl a	801.00	Mar 22 2016	CA0914
0403002	Zonelle Fenton Palmer, TX 75152	A/R STUDENTS fenton zonelle	1,297.00	Apr 27 2016	CA0915
0417587	Javier Ybarra Red Oak, TX 75154	A/R STUDENTS ybarra javier f	1,297.00	Apr 27 2016	CA0916
0415857	Bert Mullins Arlington, TX 76017	A/R STUDENTS mullins bert	1,297.00	Apr 27 2016	CA0917
0332979	Morgen Fields Memphis, TX 79245	A/R STUDENTS fields morgen g	938.00	Jun 6 2016	CA0918
0296537	Alexis Wright Glenn Heights, TX 75154	A/R STUDENTS wright alexis n	519.00	Jun 13 2016	CA0919
0428836	Allison Mitchell Waxahachie, TX 75165	A/R STUDENTS mitchell allison breanne	1,701.00	Aug 16 2016	CA0920
0255681	Tess Martinez Waxahachie, TX 75165	A/R STUDENTS martinez tess m	1,674.00	Aug 16 2016	CA0921
0237768	Ryan Swindler Ennis, TX 75119	A/R STUDENTS swindler ryan	1,415.00	Aug 30 2016	CA0922
0123542	James Mayo Ennis, TX 75119	A/R STUDENTS mayo james w	850.00	Aug 16 2016	CA0923
0371288	Adalie Avila Ennis, TX 75119	A/R STUDENTS avila adalie	1,554.00	Aug 16 2016	CA0924
0384130	Kaitlyn Kinney Ferris, TX 75125	A/R STUDENTS kinney kaitlyn paige	1,828.00	Aug 30 2016	CA0925
0231586	Miguel Cadena Waxahachie, TX 75165	A/R STUDENTS cadena miguel a	366.00	Jun 13 2016	CA0927

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0184059	Nathan Kirkpatrick Red Oak, TX 75154	A/R STUDENTS kirkpatrick nathan b	1,297.00	May 3 2016	CA0928
0422670	Taylor Brooks Midlothian, TX 76065	A/R STUDENTS brooks taylor nicole	866.00	Jul 11 2016	CA0929
0419033	Amanda Carr Mansfield, TX 76063-8335	A/R STUDENTS carr amanda kathleen	2,056.00	Aug 16 2016	CA0930
0265186	Cynthia Jenkins Red Oak, TX 75154	A/R STUDENTS jenkins cynthia	1,628.00	Aug 22 2016	CA0931
0362057	Ana Cervantes Waxahachie, TX 75165	A/R STUDENTS cervantes ana	1,210.00	Aug 22 2016	CA0932
0362317	Sydney Luera Waxahachie, TX 75165	A/R STUDENTS luera sydney celeste	1,554.00	Aug 22 2016	CA0933
0415319	James Southard Waxahachie, TX 75165	A/R STUDENTS southard james p	2,285.00	Apr 27 2016	CA0934
0397527	Brian Ohueri Arlington, TX 75104	A/R STUDENTS ohueri brian	2,193.00	Aug 22 2016	CA0935
0427444	Kelvisha Sutton Plano, TX 75023	A/R STUDENTS sutton kelvisha shonta	183.00	Aug 22 2016	CA0936
0408349	Avery Redd Lancaster, TX 75134	A/R STUDENTS redd avery m	1,554.00	Aug 22 2016	CA0937
0161484	Michelle Higdon Ferris, TX 75125	A/R STUDENTS higdon michelle p	418.00	Aug 22 2016	CA0938
0357700	Leah Hansen Maypearl, TX 76064	A/R STUDENTS hansen leah marie	1,701.00	Aug 16 2016	CA0939
0419402	Kelly Whitehead Alvarado, TX 76009-8779	A/R STUDENTS whitehead kelly ann	1,681.00	Aug 22 2016	CA0940
0358447	MacKenzie Rejcek Ennis, TX 75119	A/R STUDENTS rejcek mackenzie jo	1,853.00	Aug 30 2016	CA0941
0420065	Adrian Velasquez Midlothian, TX 76065-6151	A/R STUDENTS velasquez adrian nicholas	328.00	Aug 30 2016	CA0942
0387908	Elyn Porter Midlothian, TX 76065	A/R STUDENTS porter elyn joan	1,699.00	Aug 22 2016	CA0943
0296869	Xavior Parnell Red Oak, TX 75154-1406	A/R STUDENTS parnell xavior d	2,100.00	Aug 30 2016	CA0944
0353487	Amy Pollock Midlothian, TX 76065	A/R STUDENTS pollock amy	1,140.00	Aug 30 2016	CA0945
0420646	Daniel Payne Mansfield, TX 76063	A/R STUDENTS payne daniel r	1,701.00	Aug 30 2016	CA0946
0415105	Raquel Velasquez Midlothian, TX 76065	A/R STUDENTS velasquez raquel	909.00	Aug 30 2016	CA0948
0416731	Brittany Watson Waxahachie, TX 75165	A/R STUDENTS watson brittany l	1,574.00	Aug 22 2016	CA0950
0421539	Trevor Farris Waxahachie, TX 75165	A/R STUDENTS farris trevor reid	1,681.00	Aug 22 2016	CA0951

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0403276	Payton Schouw Midlothian, TX 76065	A/R STUDENTS schouw payton b	1,699.00	Aug 22 2016	CA0952
0156557	Lucas Farmer Waxahachie, TX 75165-6305	A/R STUDENTS farmer lucas	995.00	Aug 30 2016	CA0953
0377883	Lance Henley Midlothian, TX 76065	A/R STUDENTS henley lance j	1,554.00	Aug 22 2016	CA0954
0382285	Christopher Juarez Corsicana, TX 75110	A/R STUDENTS juarez christopher a	1,503.00	Jan 16 2016	CA1415
0415783	Ramona Bradley Corsicana, TX 75109	A/R STUDENTS bradley ramona	579.00	Jan 16 2016	CA1416
0362974	Cristina Padilla Ennis, TX 75119	A/R STUDENTS alonzo cristina	1,172.00	Jan 16 2016	CA1417
0409175	Kalin Wallace Corsicana, TX 75110	A/R STUDENTS wallace kalin b	608.00	Oct 20 2015	CA1418
0415743	Mirakal Curtis Dallas, TX 752274768	A/R STUDENTS curtis mirakal d	1,901.00	Jan 16 2016	CA1523
0137254	Virginia Shipwash Barry, TX 75102	A/R STUDENTS dobson virginia j	1,674.33	Sep 2 2015	CA1623
0112733	Melissa Webster Ennis, TX 75119-0753	A/R STUDENTS webster melissa a	479.00	Sep 2 2015	CA1624
0399186	Craig Hutcherson Palestine, TX 75801-2635	A/R STUDENTS hutcherson craig e	1,755.00	Sep 2 2015	CA1625
0344748	Landon Lampier Ferris, TX 75125	A/R STUDENTS lampier landon w	1,124.00	Sep 2 2015	CA1626
0333608	Mike Momalife Waco, TX 76704	A/R STUDENTS momalife mike uchenna	822.00	Sep 2 2015	CA1627
0402641	Layne Reed Liberty, TX 77575-4924	A/R STUDENTS reed layne p	323.00	Sep 2 2015	CA1650
0398793	Gerald Schacht Mexia, TX 76667-3204	A/R STUDENTS schacht gerald	1,134.00	May 19 2016	CA1651
0326391	Jaymi Scoggins Kemp, TX 75143	A/R STUDENTS scoggins jaymi	1,433.00	Sep 3 2015	CA1652
0413438	Ciara Parker Palestine, TX 75803	A/R STUDENTS parker ciara	1,687.00	Jan 29 2016	CA1654
0416915	Lauren McKay Centerville, TX 75833-3006	A/R STUDENTS mckay lauren g	1,693.00	Feb 8 2016	CA1655
0281041	Candace McClintock Malakoff, TX 75148-4730	A/R STUDENTS mcclintock candace faith	1,411.50	May 17 2016	CA1656
0019201	Lawanda Alexander Corsicana, TX 75110	A/R STUDENTS alexander lawanda	274.00	Jun 1 2016	CA1657
0238225	Tristan Clay Coolidge, TX 76635-0121	A/R STUDENTS clay tristan xavier	515.00	Jun 13 2016	CA1658
0421158	Ernest Watts Spring, TX 77389	A/R STUDENTS watts ernest j	1,307.00	Jul 9 2016	CA1659

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0418055	Jackson Reed Humble, TX 77346	A/R STUDENTS reed jackson t	776.00	Jul 9 2016	CA1660
0377756	Benosa Jackson Sugar Land, TX 77498	A/R STUDENTS jackson benosa imhonsi	797.00	Jul 15 2016	CA1661
0418802	Brian Williams Bryan, TX 77803	A/R STUDENTS williams brian thompson	1,307.00	Jul 9 2016	CA1662
0398459	Day'breon Harris-Bacote Frisco, TX 75034-6427	A/R STUDENTS harris-bacote day'breon j	434.00	Jul 9 2016	CA1663
0422571	Deandre Cook Grand Prairie, TX 75052-7046	A/R STUDENTS cook deandre cortez	1,297.00	Jul 9 2016	CA1664
0072149	Kari Burks Midlothian, TX 76065	A/R STUDENTS burks kari	574.88	Sep 2 2015	CA1666
0400115	Deja Kennedy Temple, TX 76502-6450	A/R STUDENTS williams deja j	1,974.00	Sep 8 2015	CA1667
0397483	Nicholas White Ennis, TX 75119	A/R STUDENTS white nicholas h	1,975.00	Sep 8 2015	CA1668
0402458	Emmanuel Oputa Tyler, TX 75701-6631	A/R STUDENTS oputa emmanuel w	2,020.00	Sep 9 2015	CA1669
0398454	Diamond Parker Grand Prairie, TX 75052-3320	A/R STUDENTS parker diamond i	2,073.00	Sep 14 2015	CA1671
0411512	Xuan Nguyen Corsicana, TX 75110	A/R STUDENTS nguyen xuan t	2,138.00	Oct 1 2015	CA1672
0411968	Carolyn Cook Brownsboro, TX 75756	A/R STUDENTS cook carolyn a	786.00	Oct 16 2015	CA1673
0412650	Shelby Welch Corsicana, TX 75110-6224	A/R STUDENTS welch shelby g	623.00	Oct 20 2015	CA1674
0250806	Brett Southard Corsicana, TX 75110-5232	A/R STUDENTS southard brett	2,285.00	Jan 7 2016	CA1675
0415940	Malea Sims Athens, TX 75751	A/R STUDENTS sims malea m	2,285.00	Jan 11 2016	CA1676
0317114	Amanda Materanek Streetman, TX 75859	A/R STUDENTS materanek amanda	1,536.00	Jan 12 2016	CA1677
0409944	Joshua Longfellow Ennis, TX 75119	A/R STUDENTS longfellow joshua w	1,687.00	Jan 14 2016	CA1678
0397007	Robert Jackson Corinth, TX 76210-2623	A/R STUDENTS jackson robert l	1,919.00	Jan 14 2016	CA1679
0223494	Ariel Akers Streetman, TX 75859	A/R STUDENTS akers ariel r	209.00	Jan 14 2016	CA1680
0354751	William Akers Streetman, TX 75859	A/R STUDENTS akers william b	375.00	Jan 14 2016	CA1681
0314469	Ethan Still Powell, TX 75153	A/R STUDENTS still ethan m	1,135.00	Jan 15 2016	CA1682
0255984	Richard Hays Barry, TX 75102	A/R STUDENTS hays richard s	1,373.00	Jan 15 2016	CA1683

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0385259	David Wright II Corsicana, TX 75110	A/R STUDENTS wright ii david	606.00	Sep 14 2015	CA1685
0353618	Melanie Torres Fairfield, TX 75840	A/R STUDENTS torres melanie christine	1,688.56	Sep 9 2015	CA1686
0395808	Amber Camfield Hubbard, TX 76648	A/R STUDENTS camfield amber lynn	399.16	Sep 9 2015	CA1687
0378553	Labrendric Collins Dallas, TX 75203	A/R STUDENTS collins labrendric k	1,812.00	Sep 9 2015	CA1688
0011421	Gala Hestilow Coolidge, TX 76635	A/R STUDENTS hestilow gala d	921.00	Sep 9 2015	CA1689
0403141	Alondra Thibodeaux Streetman, TX 75859	A/R STUDENTS thibodeaux alondra angelica	1,169.00	Jan 16 2016	CA1691
0095975	Julia Wren Mexia, TX 76667	A/R STUDENTS wren julia	801.00	Jan 16 2016	CA1692
0412652	Joshua House Houston, TX 77071	A/R STUDENTS house joshua	1,784.00	Jan 19 2016	CA1693
0414285	Mackenzie Delasin Lemus Dallas, TX 75206	A/R STUDENTS lemus celinda	1,784.00	Jan 19 2016	CA1694
0248450	James Stallings Corsicana, TX 75110	A/R STUDENTS stallings james k	709.00	Jan 19 2016	CA1695
0412688	Tamica Hill Fort Worth, TX 76119	A/R STUDENTS hill tamica l	747.00	Jan 20 2016	CA1697
0408581	Candice Shea Oakwood, TX 75855	A/R STUDENTS shea candice m	2,005.00	Jan 19 2016	CA1698
0396015	Ikquisha Hunter Arlington, TX 76014	A/R STUDENTS hunter ikquisha q	2,024.00	Jan 20 2016	CA1699
0361748	Craig Renfro Kerens, TX 75144	A/R STUDENTS renfro craig lamont	1,236.00	Jan 20 2016	CA1700
0290999	Terry Cooper Corsicana, TX 75110	A/R STUDENTS cooper terry a	1,213.00	Jan 20 2016	CA1701
0400326	Michael Obunuwa Fontana, CA 92337-0973	A/R STUDENTS obunuwa michael	608.10	Jan 28 2016	CA1704
0265233	Brooke Martinez Dawson, TX 76639	A/R STUDENTS martinez brooke m	649.00	Jan 29 2016	CA1705
0393311	Alex Greer IV Lancaster, TX 75134-0000	A/R STUDENTS greer iv alex l	2,122.00	Jan 25 2016	CA1706
0310683	Dilia Yleizah Corsicana, TX 75110	A/R STUDENTS yleizah dilia brittany	769.00	Jan 20 2016	CA1708
0362981	Branden West Corsicana, TX 75110	A/R STUDENTS west branden e	1,001.00	Feb 16 2016	CA1709
0317172	Allison Sedigas Hubbard, TX 76648	A/R STUDENTS sedigas allison l	786.00	Mar 22 2016	CA1710
0332113	Olivia McMahon Cayuga, TX 75832	A/R STUDENTS mcmahon olivia r	1,025.50	May 11 2016	CA1711

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0389213	Victoria Wright Mexia, TX 76667	A/R STUDENTS wright victoria s	799.00	Jun 13 2016	CA1712
0419535	Yohance Burnett Pearland, TX 77584	A/R STUDENTS burnett yohance r	1,228.00	Jul 9 2016	CA1713
0427074	Tyrone Williams Dallas, TX 75215	A/R STUDENTS williams tyrone	866.00	Jul 9 2016	CA1714
0111092	Angelina Smith Fairfield, TX 75840	A/R STUDENTS smith angelina	874.00	Aug 8 2016	CA1715
0404196	Andrew Alvarado Ennis, TX 75119	A/R STUDENTS alvarado andrew d	1,681.00	Aug 15 2016	CA1716
0184174	Justin Fread Corsicana, TX 75110	A/R STUDENTS fread justin l	1,234.00	Aug 15 2016	CA1717
0166144	Wilburn Anderson Penelope, TX 76676	A/R STUDENTS anderson wilburn james	734.00	Aug 15 2016	CA1718
0247348	Hollie Jones Corsicana, TX 75109	A/R STUDENTS jones hollie	305.00	Aug 10 2016	CA1719
0418396	Dawson Kier New Waverly, TX 77358	A/R STUDENTS kier dawson slade	766.00	Jul 15 2016	CA1720
0403278	Ronnie Rogers San Antonio, TX 78202	A/R STUDENTS rogers ronnie	797.00	Jul 11 2016	CA1722
0182833	Lee Childress Fairfield, TX 75840	A/R STUDENTS childress lee b	516.00	Jul 9 2016	CA1723
0414517	Loretta Odom Donie, TX 75838	A/R STUDENTS odom loretta l	697.00	Jun 30 2016	CA1724
0411945	Zynicka Sallie Dallas, TX 75241	A/R STUDENTS sallie zynicka tequell	134.00	Jul 9 2016	CA1725
0407399	Anthony Lane Corsicana, TX 75110-1657	A/R STUDENTS lane anthony	1,311.00	May 20 2016	CA1726
0199187	Crystal Hill Teague, TX 75860	A/R STUDENTS hill crystal g	1,160.00	Jun 22 2016	CA1727
0411684	Taylor Richards Corsicana, TX 75110	A/R STUDENTS richards taylor	1,033.00	Jun 13 2016	CA1728
0394985	Felecia Jackson Palestine, TX 75801	A/R STUDENTS jackson felecia l	1,980.99	Jun 1 2016	CA1729
0037307	Johnson Kirven Corsicana, TX 75110	A/R STUDENTS kirven johnson	839.00	Mar 3 2016	CA1731
0366022	Lori Trevino Houston, TX 77060	A/R STUDENTS trevino lori k	921.00	Feb 16 2016	CA1732
0418687	A'mory Bledsoe Waco, TX 76705-3461	A/R STUDENTS bledsoe a'mory l	189.00	Jul 9 2016	CA1733
0416141	Kaleb Washington Lubbock, TX 79408-5151	A/R STUDENTS washington kaleb jefferson	414.00	Jul 9 2016	CA1734
0420401	Jarrus Singleton Ruston, LA 71270-1013	A/R STUDENTS singleton jarrus sharrod	1,757.00	Jul 9 2016	CA1735

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0419275	Jimmie Banks Houston, TX 77072-2224	A/R STUDENTS banks jimmie e	1,161.00	Jul 9 2016	CA1736
0424909	Nicholas Dennis Midland, TX 79707-4140	A/R STUDENTS dennis nicholas korey	768.00	Jul 9 2016	CA1737
0419385	Daylon Giddens Point Blank, TX 77364	A/R STUDENTS giddens daylon tyrone	1,161.00	Jul 9 2016	CA1738
0419139	David Sow Dallas, TX 75214	A/R STUDENTS sow david	842.00	Jul 9 2016	CA1739
0162574	Ashley Woolbright Combine, TX 75159	A/R STUDENTS woolbright ashley n	870.00	Aug 4 2016	CA1740
0419290	Emanuel Barber Chicago, IL 60651	A/R STUDENTS barber emanuel	522.00	Jul 29 2016	CA1741
0422029	Joseph Robinson Jestice Mckinney, TX 75071	A/R STUDENTS robinson jestice joseph glenn	797.00	Jul 15 2016	CA1742
0417416	Dylan Morales Corsicana, TX 75110	A/R STUDENTS morales dylan c	461.00	Jul 15 2016	CA1743
0357116	Joyce Sudds Dallas, TX 75217	A/R STUDENTS sudds joyce	196.60	Jul 12 2016	CA1744
0420844	Joseph Lamott Desoto, TX 75115	A/R STUDENTS lamott joseph	287.00	Jul 12 2016	CA1745
0404212	Deionta Valentine Balch Springs, TX 75180	A/R STUDENTS valentine deionta	172.00	Jul 12 2016	CA1746
0421113	Devonte Mims Palestine, TX 75801	A/R STUDENTS mims devonte r	287.00	Jul 12 2016	CA1747
0423114	Catherine Castillo Frost, TX 76641	A/R STUDENTS castillo catherine martinez	503.00	Jul 15 2016	CA1748
0376263	Legista Beckford Cypress, TX 77433	A/R STUDENTS beckford legista r	932.10	Jul 15 2016	CA1749
0421559	Daniel Pickens Chicago, IL 606024	A/R STUDENTS pickens daniel	1,611.00	Jul 15 2016	CA1750
0418738	Deitrich Heard Killeen, TX 76543	A/R STUDENTS heard deitrich dometrious	1,169.00	Jul 15 2016	CA1751
0421526	Jeffrey Steen Mexia, TX 76667-3908	A/R STUDENTS steen jeffrey lynn	1,521.00	Aug 4 2016	CA1752
0421526	Jeffrey Steen Mexia, TX 76667-3908	A/R STUDENTS steen jeffrey lynn	382.00	Aug 5 2016	CA1753
0270843	Janet Guerra Kerens, TX 75144	A/R STUDENTS guerra janet a	556.00	Aug 5 2016	CA1755
0267185	Chelsea Dooley Athens, TX 75751-5515	A/R STUDENTS dooley chelsea a	1,706.00	Aug 8 2016	CA1756
0418957	Richard Cook Alvarado, TX 76009-7740	A/R STUDENTS cook richard carlton	734.00	Aug 12 2016	CA1757
0418965	Laurie Crouch Kemp, TX 75143	A/R STUDENTS crouch laurie anne	849.00	Aug 10 2016	CA1758

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0328587	Ashley Johnson Fairfield, TX 75840	A/R STUDENTS johnson ashley	285.00	Aug 10 2016	CA1759
0360966	James Rice Teague, TX 75860	A/R STUDENTS rice james e	850.00	Aug 10 2016	CA1760
0248516	Antoinette Newsome Corsicana, TX 75110	A/R STUDENTS newsome antoinette m	535.00	Aug 8 2016	CA1761
0421117	Brandy Vasquez Corsicana, TX 75110	A/R STUDENTS vasquez brandy leeann	734.00	Aug 15 2016	CA1763
0404233	Marshall Brightwell Ennis, TX 75119	A/R STUDENTS brightwell marshall d	988.00	Aug 15 2016	CA1764
0259076	Stacey Allen Purdon, TX 76679	A/R STUDENTS allen stacey	935.00	Aug 16 2016	CA1765
0421172	Matthew Bostian Corsicana, TX 75109	A/R STUDENTS bostian matthew david	702.00	Aug 16 2016	CA1766
0290498	Selena Herrera Ennis, TX 75119	A/R STUDENTS herrera selena c	1,646.00	Aug 17 2016	CA1767
0248613	Misty McLarty Corsicana, TX 75109	A/R STUDENTS mclarty misty l	656.00	Aug 17 2016	CA1768
0415136	Evans Nkuru Arlington, TX 760017853	A/R STUDENTS nkuru evans mv	2,209.00	Aug 22 2016	CA1769
0421419	Gilbert Garcia Fort Worth, TX 76115	A/R STUDENTS garcia gilbert	1,838.00	Aug 22 2016	CA1770
0383372	Jesus Sanchez Ennis, TX 75119	A/R STUDENTS sanchez jesus	1,743.00	Aug 22 2016	CA1771
0288209	Autumn Huffman Corsicana, TX 75110	A/R STUDENTS huffman autumn celest	1,098.00	Aug 22 2016	CA1772
0330670	Dustin Raxter Blooming Grove, TX 76626	A/R STUDENTS raxter dustin lee	1,320.00	Aug 22 2016	CA1773
0010241	Connie Duwe Corsicana, TX 75110	A/R STUDENTS duwe connie	377.00	Aug 22 2016	CA1774
0397715	Kayla Peterman Crowley, TX 76036-3508	A/R STUDENTS peterman kayla	1,935.00	Aug 22 2016	CA1775
0427540	Leah Weathers Cedar Hill, TX 75104-3910	A/R STUDENTS weathers leah brianne	2,099.00	Aug 22 2016	CA1776
0364103	Jared Scarrow Mexia, TX 76667-3770	A/R STUDENTS scarrow jared ryan	634.00	Aug 22 2016	CA1777
0331632	Perla Guido Corsicana, TX 75110	A/R STUDENTS guido perla	902.00	Aug 22 2016	CA1778
0428908	Victoria Johnson Lancaster, TX 75146	A/R STUDENTS johnson victoria joy	1,249.00	Aug 22 2016	CA1779
0420484	John White Ennis, TX 75119	A/R STUDENTS white john jarrett	2,062.00	Aug 22 2016	CA1780
0362922	Tanner Richardson Corsicana, TX 75110	A/R STUDENTS richardson tanner cole	966.00	Aug 16 2016	CA1781

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0420632	Thomas Haller Mabank, TX 75156	A/R STUDENTS haller thomas c	734.00	Aug 15 2016	CA1782
0415149	George Mendieta Kingsville, TX 78363-2612	A/R STUDENTS mendieta george guillermo	1,482.00	Aug 16 2016	CA1784
0198813	Deborah Grigsby Corsicana, TX 75110	A/R STUDENTS grigsby deborah m	555.00	Aug 22 2016	CA1785
0156001	Constance Bivins Kerens, TX 75144	A/R STUDENTS bivins constance	1,264.00	Aug 22 2016	CA1786
0356097	Tristan Warmack Corsicana, TX 75110	A/R STUDENTS warmack tristan r	518.00	Aug 22 2016	CA1787
0224320	Taylor Johnson Wortham, TX 76693	A/R STUDENTS johnson taylor juanye'	1,471.00	Aug 22 2016	CA1788
0427090	Benjamin Austin Whitney, TX	A/R STUDENTS austin benjamin blev	1,634.00	Aug 22 2016	CA1789
0416100	Michael Felder Perry, GA 31069	A/R STUDENTS felder michael enrique	992.00	Aug 22 2016	CA1791
0194326	Jessica Cagle Frost, TX 766410131	A/R STUDENTS cagle jessica d	904.00	Aug 22 2016	CA1792
0110878	Sophie Santana Corsicana, TX 75110-9318	A/R STUDENTS santana sophie m	633.00	Aug 22 2016	CA1793
0418623	Destiny Moss San Antonio, TX 78245	A/R STUDENTS moss destiny raye	1,945.00	Aug 22 2016	CA1794
0418392	Katarina Heidtke Phoenix, AZ 85027	A/R STUDENTS heidtke katarina ann	700.00	Aug 22 2016	CA1795
0018739	Phillip Northern Corsicana, TX 75110	A/R STUDENTS northern phillip aaron	783.00	Aug 22 2016	CA1796
0421286	Adarius Jones Fort Worth, TX 76112	A/R STUDENTS jones adarius emmon	1,272.00	Aug 22 2016	CA1797
0406095	Alexander Boon Ennis, TX 75119	A/R STUDENTS boon alexander t	1,953.00	Aug 22 2016	CA1798
0411731	Walker Ham Gatesville, TX 76528	A/R STUDENTS ham walker riley	1,319.00	Aug 22 2016	CA1799
0391389	Freida Winchester Corsicana, TX 75110-0204	A/R STUDENTS winchester freida	576.00	Aug 22 2016	CA1800
0338958	Misty Bromilow Midlothian, TX 76065	A/R STUDENTS bromilow misty m	1,685.00	Sep 10 2015	CA4793
0123125	Sarah Thomas Gun Barrel City, TX 75156	A/R STUDENTS thomas sarah l	847.00	Sep 14 2015	CAA1670
0372912	Luis Ramirez Barry, TX 75102	A/R STUDENTS ramirez luis a	1,685.00	Sep 16 2015	CAA1684
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,213.08	Apr 29 2016	CS0416
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,648.47	May 31 2016	CS0516

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0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,779.82	Jun 30 2016	CS0616
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,825.70	Aug 31 2016	CS0816
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,046.38	Oct 30 2015	CS1015
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,531.93	Dec 4 2015	CS1115
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,815.72	Jan 29 2016	CSP0116
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,036.97	Feb 29 2016	CSUP216
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,431.89	Mar 31 2016	CSUP316
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,691.06	Jul 29 2016	CSUP716
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,435.96	Sep 30 2015	CSUP915
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,608.06	Dec 22 2015	CSUPD15
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,157.04	Jan 27 2016	CU0116
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,157.04	Feb 25 2016	CU0216
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,157.04	Apr 28 2016	CU0416
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,459.12	May 26 2016	CU0516
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,727.48	Jul 28 2016	CU0716
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,032.48	Aug 29 2016	CU0816
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,889.90	Sep 29 2015	CU0915
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,889.90	Oct 30 2015	CU1015
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,039.88	Nov 18 2015	CU1115
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,157.04	Mar 30 2016	CU316
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,239.88	Dec 18 2015	CUDEC15
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,727.48	Jun 29 2016	CUJN16

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,791.47	Dec 18 2015	DC15PR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,791.47	Dec 18 2015	DC15PR2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	202,571.95	Dec 18 2015	DEC15PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,511,592.82	Dec 18 2015	DEC15PR
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,774.00	Nov 18 2015	ER11152
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	133,507.96	Feb 25 2016	ERS0216
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	134,302.20	Jun 1 2016	ERS0516
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	131,123.22	Aug 30 2016	ERS0816
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	131,582.20	Oct 30 2015	ERS1015
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,740.00	Oct 30 2015	ERS1052
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	133,592.13	Nov 18 2015	ERS1115
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	135,264.64	Jan 26 2016	ERS116
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,984.00	Jan 26 2016	ERS1162
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,086.00	Feb 25 2016	ERS2162
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	133,567.92	Mar 31 2016	ERS316
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,086.00	Mar 31 2016	ERS3162
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	136,335.30	Apr 28 2016	ERS416
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	8,056.00	Apr 28 2016	ERS4162
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,490.00	Jun 1 2016	ERS516
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	131,028.18	Jun 29 2016	ERS6161
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,422.00	Jun 29 2016	ERS6162
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	131,727.39	Jul 29 2016	ERS7161

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0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,422.00	Jul 29 2016	ERS7162
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,573.00	Aug 30 2016	ERS8162
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	130,182.73	Sep 30 2015	ERS9151
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,333.00	Sep 30 2015	ERS9152
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,774.00	Dec 21 2015	ERSD152
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	135,647.54	Dec 21 2015	ERSDC15
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	3,793.55	Feb 8 2016	FLT0116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	3,793.55	Feb 8 2016	FLT0116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	3,793.55	Feb 8 2016	FLT0116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	3,793.55	Feb 8 2016	FLT0116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF DEVELOPMENT fleet services	3,793.55	Feb 8 2016	FLT0116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	3,793.55	Feb 8 2016	FLT0116
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	4,993.58	Mar 8 2016	FLT0216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,993.58	Mar 8 2016	FLT0216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	4,993.58	Mar 8 2016	FLT0216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	4,993.58	Mar 8 2016	FLT0216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,993.58	Mar 8 2016	FLT0216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,993.58	Mar 8 2016	FLT0216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,993.58	Mar 8 2016	FLT0216
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	3,386.26	Apr 6 2016	FLT0316
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	3,386.26	Apr 6 2016	FLT0316
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	3,386.26	Apr 6 2016	FLT0316

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	3,386.26	Apr 6 2016	FLT0316
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	3,386.26	Apr 6 2016	FLT0316
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,216.53	May 6 2016	FLT0416
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	5,216.53	May 6 2016	FLT0416
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	5,216.53	May 6 2016	FLT0416
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,216.53	May 6 2016	FLT0416
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,216.53	May 6 2016	FLT0416
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,216.53	May 6 2016	FLT0416
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	4,396.71	Jun 7 2016	FLT0516
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,396.71	Jun 7 2016	FLT0516
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-VEHICLES fleet services	4,396.71	Jun 7 2016	FLT0516
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,396.71	Jun 7 2016	FLT0516
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,396.71	Jun 7 2016	FLT0516
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,396.71	Jun 7 2016	FLT0516
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	4,242.27	Jul 6 2016	FLT0616
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,242.27	Jul 6 2016	FLT0616
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	4,242.27	Jul 6 2016	FLT0616
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	4,242.27	Jul 6 2016	FLT0616
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,242.27	Jul 6 2016	FLT0616
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,242.27	Jul 6 2016	FLT0616
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,242.27	Jul 6 2016	FLT0616
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	3,402.00	Aug 8 2016	FLT0716

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	3,402.00	Aug 8 2016	FLT0716
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	3,402.00	Aug 8 2016	FLT0716
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	3,402.00	Aug 8 2016	FLT0716
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	3,402.00	Aug 8 2016	FLT0716
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	3,402.00	Aug 8 2016	FLT0716
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,763.86	Sep 9 2015	FLT0815
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,763.86	Sep 9 2015	FLT0815
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,763.86	Sep 9 2015	FLT0815
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,763.86	Sep 9 2015	FLT0815
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,600.58	Oct 6 2015	FLT0915
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	5,600.58	Oct 6 2015	FLT0915
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	5,600.58	Oct 6 2015	FLT0915
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,600.58	Oct 6 2015	FLT0915
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,600.58	Oct 6 2015	FLT0915
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,600.58	Oct 6 2015	FLT0915
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,789.44	Nov 6 2015	FLT1015
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	6,789.44	Nov 6 2015	FLT1015
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	6,789.44	Nov 6 2015	FLT1015
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	6,789.44	Nov 6 2015	FLT1015
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,789.44	Nov 6 2015	FLT1015
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,789.44	Nov 6 2015	FLT1015
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	6,789.44	Nov 6 2015	FLT1015

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,928.11	Dec 8 2015	FLT1115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	4,928.11	Dec 8 2015	FLT1115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	4,928.11	Dec 8 2015	FLT1115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,928.11	Dec 8 2015	FLT1115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,928.11	Dec 8 2015	FLT1115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF DEVELOPMENT fleet services	4,928.11	Dec 8 2015	FLT1115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,928.11	Dec 8 2015	FLT1115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	EVENTS - SPECIAL fleet services	3,436.80	Jan 6 2016	FLT1215
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	3,436.80	Jan 6 2016	FLT1215
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	3,436.80	Jan 6 2016	FLT1215
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	3,436.80	Jan 6 2016	FLT1215
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	3,436.80	Jan 6 2016	FLT1215
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,229.76	Oct 30 2015	OR10151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,572.87	Oct 30 2015	OR10152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,334.93	Oct 30 2015	OR10153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	725.17	Oct 30 2015	OR10154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,618.70	Oct 30 2015	OR10155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,229.76	Nov 18 2015	OR11151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,154.94	Nov 18 2015	OR11152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,396.72	Nov 18 2015	OR11153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	725.17	Nov 18 2015	OR11154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,515.67	Nov 18 2015	OR11155

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,702.00	Apr 28 2016	ORP041
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,918.53	Apr 28 2016	ORP042
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	39,178.50	Apr 28 2016	ORP043
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	725.17	Apr 28 2016	ORP044
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,345.50	Apr 28 2016	ORP045
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,016.86	Jan 27 2016	ORP1161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,437.95	Jan 27 2016	ORP1162
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	35,645.82	Jan 27 2016	ORP1163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	725.17	Jan 27 2016	ORP1164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,040.67	Jan 27 2016	ORP1165
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,324.16	Feb 25 2016	ORP2161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,130.53	Feb 25 2016	ORP2162
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,963.51	Feb 25 2016	ORP2163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	725.17	Feb 25 2016	ORP2164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,239.45	Feb 25 2016	ORP2165
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,324.16	Mar 30 2016	ORP3161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,918.53	Mar 30 2016	ORP3162
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,245.66	Mar 30 2016	ORP3163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	725.17	Mar 30 2016	ORP3164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,239.45	Mar 30 2016	ORP3165
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,702.00	May 26 2016	ORP5161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,518.77	May 26 2016	ORP5162

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,523.29	May 26 2016	ORP5163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	725.17	May 26 2016	ORP5164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,741.24	May 26 2016	ORP5165
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Jul 28 2016	ORP7161
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Jul 28 2016	ORP7162
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,950.00	Jul 28 2016	ORP7163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jul 28 2016	ORP7164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,612.71	Aug 29 2016	ORP8161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	988.24	Aug 29 2016	ORP8162
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,372.03	Aug 29 2016	ORP8163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	795.83	Aug 29 2016	ORP8164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,242.09	Aug 29 2016	ORP8165
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,229.78	Sep 29 2015	ORP9151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,798.94	Sep 29 2015	ORP9152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	36,567.45	Sep 29 2015	ORP9153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	725.17	Sep 29 2015	ORP9154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,412.65	Sep 29 2015	ORP9155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,229.76	Dec 18 2015	ORPD151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,095.71	Dec 18 2015	ORPD152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,762.19	Dec 18 2015	ORPD153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	725.17	Dec 18 2015	ORPD154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,515.67	Dec 18 2015	ORPD155

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,533.91	Jun 29 2016	ORPJN1
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,503.34	Jun 29 2016	ORPJN2
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	36,369.67	Jun 29 2016	ORPJN3
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	795.84	Jun 29 2016	ORPJN4
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,242.09	Jun 29 2016	ORPJN5
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,149,851.60	Jan 27 2016	PR0116
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	189,973.29	Mar 30 2016	PR0316
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,438,543.55	Mar 30 2016	PR0316
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,221.32	Mar 30 2016	PR03162
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,221.32	Mar 30 2016	PR03162
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	235,742.76	Apr 27 2016	PR0416
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,039.10	Apr 27 2016	PR04162
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,039.10	Apr 27 2016	PR04162
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	201,929.96	May 27 2016	PR0516
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,494,740.48	May 27 2016	PR0516
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	199,693.51	Jul 28 2016	PR0716
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,872.94	Aug 30 2016	PR0816
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,872.94	Aug 30 2016	PR0816
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,233,809.60	Aug 29 2016	PR0816
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	194,800.01	Aug 29 2016	PR08161
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,879.31	Sep 29 2015	PR0915
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,879.31	Sep 29 2015	PR0915

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0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,439,404.70	Sep 29 2015	PR0915
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	235,325.51	Sep 29 2015	PR09152
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,766.66	Oct 29 2015	PR1015
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,766.66	Oct 29 2015	PR1015
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,548,644.61	Oct 29 2015	PR1015
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	228,191.87	Oct 29 2015	PR10152
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	210,229.45	Nov 18 2015	PR1115
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,548,074.93	Nov 18 2015	PR1115
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,912.17	Nov 20 2015	PR11152
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,912.17	Nov 20 2015	PR11152
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	180,184.22	Jan 27 2016	PR116
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	1,881.35	Jan 27 2016	PR1162
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	1,881.35	Jan 27 2016	PR1162
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,546,721.84	Apr 27 2016	PR416
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,247.21	May 27 2016	PR516
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,247.21	May 27 2016	PR516
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,230,244.01	Jun 29 2016	PR616
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	167,161.86	Jun 29 2016	PR6162
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	1,610.71	Jun 29 2016	PR6163
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	1,610.71	Jun 29 2016	PR6163
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,081.05	Jul 28 2016	PR7162
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,081.05	Jul 28 2016	PR7162

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0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,281,722.25	Jul 28 2016	PR7163
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,029.77	Feb 25 2016	PRFB162
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,029.77	Feb 25 2016	PRFB162
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	241,727.67	Feb 25 2016	PRFEB16
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,461,689.90	Feb 25 2016	PRFEB16
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	135,655.72	Feb 25 2016	RET0216
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	141,569.94	Apr 28 2016	RET0416
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	140,278.19	Jul 28 2016	RET0716
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	139,908.61	Oct 30 2015	RET1015
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	141,743.02	Nov 18 2015	RET1115
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	129,394.62	Jan 27 2016	RET116
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	140,115.84	Mar 30 2016	RET316
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	145,017.46	May 26 2016	RET516
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	131,592.48	Aug 29 2016	RET816
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	138,906.75	Sep 29 2015	RET9151
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	141,918.37	Dec 18 2015	RETDC15
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	137,711.53	Jun 29 2016	RETJN16
0409454	SOUTHWEST AIRLINES CO. Dallas, TX 75235	PREPAID ITEMS southwest airlines co.	550.00	Jul 20 2016	SWA0716
0048725	THECB Austin, TX 78711-2788	UNREST. SCHOLARSHIP INCOME thecb	16,056.00	Jul 5 2016	TEOG716
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	161,272.78	Feb 25 2016	TRS0216
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	160,230.88	Mar 30 2016	TRS0316
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	166,014.02	Apr 27 2016	TRS0416

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0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	163,660.65	May 27 2016	TRS0516
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	145,576.65	Aug 30 2016	TRS0816
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	157,276.56	Sep 30 2015	TRS0915
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	161,586.26	Oct 30 2015	TRS1015
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	163,220.81	Nov 19 2015	TRS1115
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	143,780.55	Jan 27 2016	TRS116
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	155,914.75	Jul 29 2016	TRS716
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	160,291.25	Dec 21 2015	TRSDC15
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	149,811.50	Jun 29 2016	TRSJN16
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	400.00	Oct 30 2015	TS10151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Oct 30 2015	TS10152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,850.00	Oct 30 2015	TS10153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Oct 30 2015	TS10154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	400.00	Nov 18 2015	TS11151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Nov 18 2015	TS11152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,850.00	Nov 18 2015	TS11153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Nov 18 2015	TS11154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	500.00	Apr 28 2016	TSA041
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Apr 28 2016	TSA042
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,850.00	Apr 28 2016	TSA043
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Apr 28 2016	TSA044
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	400.00	Jan 27 2016	TSA1161

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0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Jan 27 2016	TSA1162
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,850.00	Jan 27 2016	TSA1163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jan 27 2016	TSA1164
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	400.00	Feb 25 2016	TSA2161
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Feb 25 2016	TSA2162
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,300.00	Feb 25 2016	TSA2163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Feb 25 2016	TSA2164
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	400.00	Mar 30 2016	TSA3161
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Mar 30 2016	TSA3162
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,300.00	Mar 30 2016	TSA3163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Mar 30 2016	TSA3164
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	500.00	May 26 2016	TSA5161
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	May 26 2016	TSA5162
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,850.00	May 26 2016	TSA5163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	May 26 2016	TSA5164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,733.91	Jul 28 2016	TSA7161
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,382.14	Jul 28 2016	TSA7162
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,570.78	Jul 28 2016	TSA7163
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	795.83	Jul 28 2016	TSA7164
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,242.09	Jul 28 2016	TSA7165
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	580.00	Aug 29 2016	TSA8161
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Aug 29 2016	TSA8162

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Navarro College

Start date: 09/01/15 End date: 08/31/16

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	2,950.00	Aug 29 2016	TSA8163
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Aug 29 2016	TSA8164
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	400.00	Sep 29 2015	TSA9151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Sep 29 2015	TSA9152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,850.00	Sep 29 2015	TSA9153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Sep 29 2015	TSA9154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	400.00	Dec 18 2015	TSAD151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Dec 18 2015	TSAD152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,850.00	Dec 18 2015	TSAD153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Dec 18 2015	TSAD154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	500.00	Jun 29 2016	TSAJN1
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Jun 29 2016	TSAJN2
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,350.00	Jun 29 2016	TSAJN3
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jun 29 2016	TSAJN4
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	559,453.50	Jan 13 2016	TX11516
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	559,453.50	Jan 13 2016	TX11516
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	850,756.00	Nov 18 2015	TX21115
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	1,701,512.00	Feb 2 2016	TXF0215
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	559,453.50	Feb 2 2016	TXF2216
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	559,453.50	Feb 2 2016	TXF2216
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	850,756.00	Oct 29 2015	TXFR151
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADMISSION MATERIALS valassis direct mail, inc.	10,136.90	Jul 7 2016	VAL0707

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Navarro College

Start date: 09/01/15 End date: 08/31/16

Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	ADVERTISING PRINT valassis direct mail, inc.	10,136.90	Jul 7 2016	VAL0707
0419667	VALASSIS DIRECT MAIL, INC. Los Angeles, CA 90074-0179	BROCHURES/NEWSLETTERS valassis direct mail, inc.	10,136.90	Jul 7 2016	VAL0707