

Check Register

Navarro College

Start date: 09/01/17 End date: 08/31/18

Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	35,705.00	Nov 2 2017	0000498
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	43,146.00	Nov 2 2017	0000498
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	64,752.00	Nov 2 2017	0000498
0213293	U S BANK St Paul, MN 55170-9690	INTEREST u s bank	226,725.00	Nov 2 2017	0000499
0213293	U S BANK St Paul, MN 55170-9690	BANK CHARGE-FEES u s bank	450.00	Nov 30 2017	0000500
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	218,146.00	May 2 2018	0000501
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	218,146.00	May 2 2018	0000501
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	220,705.00	May 2 2018	0000502
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	220,705.00	May 2 2018	0000502
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	244,752.00	May 2 2018	0000503
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	244,752.00	May 2 2018	0000503
0213293	U S BANK St Paul, MN 55170-9690	INTEREST u s bank	1,181,725.00	May 2 2018	0000504
0213293	U S BANK St Paul, MN 55170-9690	PRINCIPAL u s bank	1,181,725.00	May 2 2018	0000504
0213293	U S BANK St Paul, MN 55170-9690	BANK CHARGE-FEES u s bank	500.00	Aug 9 2018	0000506
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	1,888.21	Dec 20 2017	0000565
0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONTRACT SERVICES vlk architects	120,122.12	Jan 11 2018	0000566
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	80.82	Jan 25 2018	0000567
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	161.95	Jan 25 2018	0000567
0063956	Caton's CATON Corsicana, TX 75110	SUPPLIES - GENERAL caton caton's custom	1,080.00	Jan 25 2018	0000568
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	SUPPLIES - GENERAL elliott electric supply, inc.	95.47	Jan 25 2018	0000569
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	SUPPLIES - GENERAL elliott electric supply, inc.	242.00	Jan 25 2018	0000569
0451568	INPRO Muskego, WI 53150	CONSTRUCTION inpro	2,963.90	Jan 25 2018	0000570

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0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	SUPPLIES - GENERAL coburn supply company, inc.	294.73	Feb 1 2018	0000571
0227488	SOLAR Lake Charles, LA 70602-3030	SUPPLIES - GENERAL solar	195.86	Feb 1 2018	0000572
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	SUPPLIES - GENERAL elliott electric supply, inc.	8,250.00	Feb 1 2018	0000573
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	SUPPLIES - GENERAL intermountain lock security supply	146.00	Feb 8 2018	0000574
0245141	TANDUS Atlanta, GA 30384-0756	CONSTRUCTION tandus	12,083.30	Feb 8 2018	0000575
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	1,425.02	Feb 15 2018	0000576
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	1,812.53	Feb 15 2018	0000576
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	EQUIPMENT <5000 coburn supply company, inc.	1,118.75	Feb 22 2018	0000577
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	CONSTRUCTION accutech wood products, inc.	8,975.00	Feb 22 2018	0000578
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	SUPPLIES - GENERAL elliott electric supply, inc.	340.40	Feb 22 2018	0000579
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	100.45	Mar 8 2018	0000580
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	1,088.14	Mar 8 2018	0000580
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	28.64	Mar 8 2018	0000581
0063956	Caton's CATON Corsicana, TX 75110	CONSTRUCTION caton caton's custom	900.00	Mar 22 2018	0000582
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	412.20	Apr 5 2018	0000583
0103847	EESIS Waco, TX 76710	CONSTRUCTION esis	1,000.00	Apr 5 2018	0000584
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	1,920.71	Apr 12 2018	0000585
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	1,920.71	Apr 12 2018	0000585
0186240	NAVARRO COUNTY ABSTRACT Corsicana, TX 75110	PROPERTY ACQUISITION navarro county abstract	1,000.00	Apr 23 2018	0000586
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	CONSTRUCTION coburn supply company, inc.	1,113.75	Apr 26 2018	0000587
0063956	Caton's CATON Corsicana, TX 75110	CONSTRUCTION caton caton's custom	600.00	Apr 26 2018	0000588
0141861	COX CARPET ONE Corsicana, TX 75110	SUPPLIES - GENERAL cox carpet one	1,155.52	May 3 2018	0000589

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0317045	VLK ARCHITECTS Fort Worth, TX 76107	CONTRACT SERVICES vlk architects	120,185.80	May 3 2018	0000590
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	860.16	May 10 2018	0000591
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	2,536.94	May 10 2018	0000592
0455017	A1A MOVING RELOCATION INC. Ennis, TX 75119	CONSTRUCTION a1a moving relocation inc.	940.50	May 17 2018	0000593
0392463	ALLEN ENVIRONMENTAL SERVICES Fort Worth, TX 76115	CONSTRUCTION allen environmental services	5,300.00	May 17 2018	0000594
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	75.40	May 17 2018	0000595
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	177.44	May 17 2018	0000595
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	135.03	May 31 2018	0000597
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	742.81	May 31 2018	0000598
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	766.35	May 31 2018	0000598
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	896.20	Jun 7 2018	0000599
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	CONSTRUCTION coburn supply company, inc.	1,421.72	Jun 7 2018	0000600
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	103.38	Jun 7 2018	0000601
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	245.73	Jun 7 2018	0000601
0227488	SOLAR Lake Charles, LA 70602-3030	CONSTRUCTION solar	158.95	Jun 7 2018	0000602
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	6,343.32	Jun 7 2018	0000603
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	280.06	Jun 7 2018	0000604
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	CONSTRUCTION parsons commercial roofing	943.00	Jun 7 2018	0000605
0454488	COMPUTER COMFORTS, INC. Kemah, TX 77565	EQUIPMENT <5000 computer comforts, inc.	29,269.50	Jun 14 2018	0000606
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	CONSTRUCTION coburn supply company, inc.	150.86	Jun 21 2018	0000607
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	CONSTRUCTION coburn supply company, inc.	343.55	Jun 21 2018	0000607
0243475	DEPT STATE HEALTH SERVICES Austin, TX 78714-9347	CONSTRUCTION dept state health services	186.00	Jun 21 2018	0000608

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	1,675.30	Jun 21 2018	0000609
0452611	HALDEMAN-HAMME, INC. Minneapolis, MN 55413	CONSTRUCTION haldeman-hamme, inc.	126,245.00	Jun 21 2018	0000610
0103847	ESESIS Elm Mott, TX 76640	CONSTRUCTION esesis	2,100.00	Jun 28 2018	0000611
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	CONSTRUCTION grainger, inc.	50.86	Jun 28 2018	0000612
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	30.12	Jul 5 2018	0000613
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	576.32	Jul 5 2018	0000613
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	CONSTRUCTION elliott electric supply, inc.	226.26	Jul 5 2018	0000614
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	596.95	Jul 5 2018	0000615
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,678.80	Jul 12 2018	0000616
0296014	PHILADELPHIA SECURITY PRODUCTS, Essington, PA 19029	CONSTRUCTION philadelphia security products,	774.44	Jul 12 2018	0000617
0457043	WEB RESOURCE LLC Stateline, NV 89449-4470	CONSTRUCTION web resource llc	875.00	Jul 12 2018	0000618
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	CONSTRUCTION action automatic sprinkler, inc.	1,020.00	Jul 19 2018	0000619
0458377	CORSICANA HEALTH SUPPORT FOUNDATION, INC. Corsicana, TX 75110	PROPERTY ACQUISITION corsicana health support foundation, inc.	150.00	Jul 31 2018	0000620
0346302	DALLAS DOOR SUPPLY Dallas, TX 75247	CONSTRUCTION dallas door supply	5,880.30	Jul 31 2018	0000621
0186240	NAVARRO COUNTY ABSTRACT Corsicana, TX 75110	PROPERTY ACQUISITION navarro county abstract	15,000.00	Jul 31 2018	0000622
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	CONSTRUCTION intermountain lock security supply	2,914.88	Aug 9 2018	0000624
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONSTRUCTION global building maintenance, inc.	576.00	Aug 30 2018	0000625
0448392	HIGHGROUND ADVISORS Dallas, TX 75201	RESTRICTED SCHOLARSHIP INCOME highground advisors	500.00	Oct 19 2017	0006934
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	363.00	Nov 9 2017	0006935
0449214	ARIZONA COMMUNITY FOUNDATION Phoenix, AZ 85016	RESTRICTED SCHOLARSHIP INCOME arizona community foundation	1,690.00	Nov 16 2017	0006936
0108976	GALENA PARK ISD Galena Park, TX 77547-0565	RESTRICTED SCHOLARSHIP INCOME galena park isd	500.00	Nov 16 2017	0006937
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	1,403.86	Nov 16 2017	0006938

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0449215	HILLCREST BAPTIST CHURCH Cedar Hill, TX 75014	RESTRICTED SCHOLARSHIP INCOME hillcrest baptist church	1,000.00	Nov 16 2017	0006939
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state univ.	4,000.00	Jan 11 2018	0006940
0445153	ABILENE CHRISTIAN UNIVERSITY Abilene, TX 79699	GRADUATE SCHOLARSHIP abilene christian university	4,000.00	Jan 11 2018	0006941
0242212	STEPHEN F. AUSTIN UNIVERSITY Nacogdoches, TX 75962-3053	GRADUATE SCHOLARSHIP stephen f. austin university	4,000.00	Jan 11 2018	0006942
0242212	STEPHEN F. AUSTIN UNIVERSITY Nacogdoches, TX 75962-3053	GRADUATE SCHOLARSHIP stephen f. austin university	4,000.00	Jan 11 2018	0006943
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a m university	4,000.00	Jan 11 2018	0006944
0302455	TEXAS TECH UNIVERSITY Lubbock 79409-5011	GRADUATE SCHOLARSHIP texas tech university	4,000.00	Jan 11 2018	0006945
0302455	TEXAS TECH UNIVERSITY Lubbock, TX 79408	GRADUATE SCHOLARSHIP texas tech university	4,000.00	Jan 11 2018	0006946
0428840	UNIVERSITY ARKANSAS Fayetteville, AR 72701	GRADUATE SCHOLARSHIP university arkansas	4,000.00	Jan 11 2018	0006947
0444894	UNIVERSITY TEXAS-SAN ANTONIO San Antonio, TX 78249	GRADUATE SCHOLARSHIP university texas-san antonio	4,000.00	Jan 11 2018	0006948
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	GRADUATE SCHOLARSHIP texas a m - commerce	4,000.00	Jan 11 2018	0006949
0430591	WEST TEXAS A&M UNIVERSITY Canyon, TX 79016-6999	GRADUATE SCHOLARSHIP west texas a&m university	4,000.00	Jan 11 2018	0006950
0106858	UNIV. NORTH TEXAS - DENTON Denton, TX 76203	GRADUATE SCHOLARSHIP univ. north texas - denton	4,000.00	Jan 18 2018	0006952
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76010-0649	GRADUATE SCHOLARSHIP university texas arlington	4,000.00	Mar 23 2018	0006954
0302455	TEXAS TECH UNIVERSITY Lubbock 79409-5011	GRADUATE SCHOLARSHIP texas tech university	4,000.00	May 9 2018	0006955
0455302	HOUSTON LIVESTOCK SHOW RODEO Houston, TX 77225	RESTRICTED SCHOLARSHIP INCOME houston livestock show rodeo	2,500.00	May 11 2018	0006956
0455303	LOUISE HIGH SCHOOL Louise, TX 77455	RESTRICTED SCHOLARSHIP INCOME louise high school	500.00	May 11 2018	0006959
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	GRADUATE SCHOLARSHIP texas a m - commerce	4,000.00	May 31 2018	0006960
0445153	ABILENE CHRISTIAN UNIVERSITY Abilene, TX 79699	GRADUATE SCHOLARSHIP abilene christian university	4,000.00	May 31 2018	0006961
0456372	DESOTO WINGS Desoto, TX 75115	RESTRICTED SCHOLARSHIP INCOME desoto wings	400.00	May 31 2018	0006962
0121678	KERENS EX-STUDENT ASSN. , INC. Kerens, TX 75144-0005	RESTRICTED SCHOLARSHIP INCOME kerens ex-student assn. , inc.	75.00	May 31 2018	0006963
0456371	KNIGHTS COLUMBUS #12484 Lancaster, TX 75134	RESTRICTED SCHOLARSHIP INCOME knights columbus #12484	221.00	May 31 2018	0006966

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0456373	STATE FAIR TEXAS Dallas, TX 75315	RESTRICTED SCHOLARSHIP INCOME state fair texas	1,500.00	May 31 2018	0006967
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2027	GRADUATE SCHOLARSHIP sam houston state univ.	4,000.00	May 31 2018	0006968
0242212	STEPHEN F. AUSTIN UNIVERSITY Nacogdoches, TX 75962-3021	GRADUATE SCHOLARSHIP stephen f. austin university	4,000.00	May 31 2018	0006969
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76010-0649	GRADUATE SCHOLARSHIP university texas arlington	4,000.00	May 31 2018	0006972
0444894	UNIVERSITY TEXAS-SAN ANTONIO San Antonio, TX 78249	GRADUATE SCHOLARSHIP university texas-san antonio	4,000.00	May 31 2018	0006973
0457305	SOUTHWESTERN UNIVERSITY Georgetown, TX 78627	PREPAID ITEMS southwestern university	4,000.00	Jul 11 2018	0006974
0126571	TARLETON STATE UNIV. Stephenville, TX 76402	PREPAID ITEMS tarleton state university	4,000.00	Jul 11 2018	0006975
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	4,000.00	Jul 11 2018	0006976
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76010-0649	PREPAID ITEMS university texas arlington	4,000.00	Jul 11 2018	0006977
0349665	BAYLOR UNIV. Waco, TX 76798-7043	PREPAID ITEMS baylor univ.	4,000.00	Jul 19 2018	0006978
0458112	CHATFIELD WATER SUPPLY CORP. Powell, TX 75153	RESTRICTED SCHOLARSHIP INCOME chatfield water supply corp.	377.21	Jul 26 2018	0006979
0458113	COMMUNITY NATIONAL BANK TRUST TX Corsicana, TX 75151-9004	RESTRICTED SCHOLARSHIP INCOME community national bank trust tx	16.00	Jul 26 2018	0006980
0458261	HEAT FROST INSULATORS ALLIED WORKERS Lanham, MD 20706	RESTRICTED SCHOLARSHIP INCOME heat frost insulators allied workers	3,105.00	Jul 26 2018	0006981
0040838	KERENS ISD Kerens, TX 75144	RESTRICTED SCHOLARSHIP INCOME kerens isd	118.00	Jul 26 2018	0006982
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Barry, TX 75102	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	10.40	Jul 26 2018	0006983
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	RESTRICTED SCHOLARSHIP INCOME navarro county go texan scholarship	8.75	Jul 26 2018	0006984
0126571	TARLETON STATE UNIV. Stephenville, TX 76402	PREPAID ITEMS tarleton state univ.	4,000.00	Jul 26 2018	0006985
0106858	UNIV. NORTH TEXAS - DENTON Denton, TX 76203	PREPAID ITEMS univ. north texas - denton	4,000.00	Jul 26 2018	0006986
0107217	SOUTHWESTERN ASSEMBLIES GOD Waxahachie, TX 75165	PREPAID ITEMS southwestern assemblies god	4,000.00	Aug 2 2018	0006987
0106858	UNIV. NORTH TEXAS - DENTON Denton, TX 76203	PREPAID ITEMS univ. north texas - denton	4,000.00	Aug 2 2018	0006988
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2027	PREPAID ITEMS sam houston state univ.	4,000.00	Aug 9 2018	0006989
0302455	TEXAS TECH UNIVERSITY Lubbock, TX 79408	PREPAID ITEMS texas tech university	4,000.00	Aug 23 2018	0006992

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0459753	INT'L SCHOLARSHOP TUITION SVCS, INC. Nashville, TX 37217	RESTRICTED SCHOLARSHIP INCOME int'l scholarship tuition svcs, inc.	1,000.00	Aug 30 2018	0006993
0459754	NAVARRO COUNTY FARM BUREAU Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME navarro county farm bureau	500.00	Aug 30 2018	0006994
0335132	Sherrri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherrri	640.80	Sep 14 2017	0025314
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	224.00	Sep 14 2017	0025315
0445107	TEXAS HEALTH RESOURCES Arlington, TX 76011	PAID TO PRINCIPAL texas health resources	200.00	Sep 14 2017	0025316
0443930	Tony Washington Austin, TX 78746-7533	A/R STUDENTS 0443930, philip dorr	230.00	Sep 14 2017	0025317
0438509	Delicia Sledge Austin, TX 78724	A/R STUDENTS 438509, felicia sledge	230.00	Sep 14 2017	0025318
0443719	Bradley Lawson San Antonio, TX 78253	A/R STUDENTS 443719, tracy lawson	230.00	Sep 14 2017	0025319
0432237	Tevin Smith San Antonio, TX 78221	A/R STUDENTS smith tevin terrell	230.00	Sep 14 2017	0025320
0427166	Chie'keria Thomas Balch Springs, TX 75180	A/R STUDENTS thomas chie'keria lashay	1.00	Sep 14 2017	0025321
0427166	Chie'keria Thomas Balch Springs, TX 75180	A/R STUDENTS thomas chie'keria lashay	229.00	Sep 14 2017	0025321
0398510	Tiffany Weaver Dallas, TX 75204	A/R STUDENTS weaver tiffany	230.00	Sep 14 2017	0025322
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	PAID TO PRINCIPAL ellis county music center, inc.	1,675.57	Sep 21 2017	0025323
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	3,317.00	Sep 21 2017	0025324
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	20.00	Sep 21 2017	0025325
0429206	WALLS Dallas, TX 75219	PAID TO PRINCIPAL walls	2,177.04	Sep 21 2017	0025326
0416166	Syandene Mwakyoma Frederick, MD 21701	A/R STUDENTS 0416166, sekela mwaisumo	230.00	Sep 21 2017	0025327
0427173	Both Nyang	A/R STUDENTS 0427173, navarro college	230.00	Sep 21 2017	0025328
0440168	Gabrielle Wells	A/R STUDENTS 0440168, navarro college stl fund	230.00	Sep 21 2017	0025329
0443041	Woody Robinson	A/R STUDENTS 0443041, navarro college	230.00	Sep 21 2017	0025330
0439508	Rashad Anderson Corsicana, TX 75110	A/R STUDENTS anderson rashad nathanial	230.00	Sep 21 2017	0025331
0440793	Jaylia Day Cypress, TX 77433	A/R STUDENTS day, jaylia	230.00	Sep 21 2017	0025332

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0443519	Phillip Isom-Green Fort Worth, AR 76120	A/R STUDENTS isom-green phillip bernard	230.00	Sep 21 2017	0025333
0399320	Treanisha Morris Dallas, TX 75217-7454	A/R STUDENTS morris treanisha d	230.00	Sep 21 2017	0025334
0431521	Kristen Schoonover Austin, TX 78727	A/R STUDENTS schoonover kristen leigh	230.00	Sep 21 2017	0025335
0436584	Lontravia Williams Irving, TX 75063-4842	A/R STUDENTS williams lontravia sirmone'	228.38	Sep 21 2017	0025336
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	PAID TO PRINCIPAL athletic supply, inc.	625.00	Sep 28 2017	0025337
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	625.00	Sep 28 2017	0025337
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	310.00	Sep 28 2017	0025338
0043244	BAND SHOPPE Cynthiana, IN 47612-0428	PAID TO PRINCIPAL band shoppe	1,240.75	Oct 5 2017	0025339
0040621	CORSICANA ISD Corsicana, TX 75110	PAID TO PRINCIPAL corsicana isd	900.00	Oct 5 2017	0025340
0040621	CORSICANA ISD Corsicana, TX 75110	PAID TO PRINCIPAL corsicana isd	1,050.00	Oct 5 2017	0025341
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	648.00	Oct 5 2017	0025342
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	691.00	Oct 5 2017	0025342
0040817	ITALY ISD Italy, TX 76651	HOUSING DEPOSITS - OUTSIDERS italy isd	1,000.00	Oct 5 2017	0025343
0324963	Orlandrus Kelly Corsicana, TX 75110	PAID TO PRINCIPAL kelly orlandrus fitzgerald	185.40	Oct 5 2017	0025344
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	PAID TO PRINCIPAL sound productions, inc.	141.78	Oct 5 2017	0025345
0420473	Jaylen Barnett	A/R STUDENTS 0420473, navarro college	230.00	Oct 5 2017	0025346
0445357	Brea Burton Fort Worth, TX 76134-3424	A/R STUDENTS burton brea noel	230.00	Oct 5 2017	0025347
0381925	James David Rockdale, TX 76567	A/R STUDENTS david james w	200.00	Oct 5 2017	0025348
0440710	Odiyicee Lathan Arlington, TX 76103	A/R STUDENTS lathan odiyicee g	230.00	Oct 5 2017	0025349
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	1,076.05	Oct 12 2017	0025350
0446807	ADORAMA, INC. New York, NY 10011	PAID TO PRINCIPAL adorama, inc.	399.00	Oct 12 2017	0025351
0448113	PIEDMON TAEKWONDO, INC. Mc Kinney, TX 75070	HOUSING DEPOSITS - OUTSIDERS piedmon taekwondo, inc.	1,000.00	Oct 12 2017	0025352

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0443319	Dallas Perryman Carrollton, TX 75007-1437	A/R STUDENTS perryman dallas	230.00	Oct 12 2017	0025353
0410027	Allistair Simora Plano, TX 75094-4593	A/R STUDENTS simora allistair	230.00	Oct 12 2017	0025354
0035086	Janet Jorgenson-Fatseas Corsicana, TX 75110	PAID TO PRINCIPAL jorgenson-fatseas janet	200.00	Oct 17 2017	0025355
0166900	DO NOT USE ALLIED ELECTRONICS, INC. Fort Worth, TX 76113-2325	PAID TO PRINCIPAL allied electronics, inc.	3,832.36	Oct 19 2017	0025356
0390831	LANDS' END, INC. Dodgeville, WI 53533-0217	PAID TO PRINCIPAL lands' end, inc.	674.87	Oct 19 2017	0025357
0416594	NORTH TEXAS COLORGUARD ASSN. Arlington, TX 76096	PAID TO PRINCIPAL north texas colorguard assn.	525.00	Oct 19 2017	0025358
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	PAID TO PRINCIPAL tx nurses assn - district 4	2,030.00	Oct 19 2017	0025359
0040541	DO NOT USE A T T INFORMATION SYSTEMS Carol Stream, IL 60197-5002	PAID TO PRINCIPAL a t t information systems	100.19	Oct 26 2017	0025360
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	320.00	Oct 26 2017	0025361
0334758	TEAM GO FIGURE Garland, TX 75040	PAID TO PRINCIPAL team go figure	2,049.70	Oct 26 2017	0025362
0050798	TX COMM. COLLEGE BAND DIRECTORS ASSN Brenham, TX 77833	PAID TO PRINCIPAL tx comm. college band directors assn	211.00	Oct 26 2017	0025363
0293178	UNIVERSITY TEXAS AT ARLINGTON Arlington, TX 76019	PAID TO PRINCIPAL univ texas at arlington	104.00	Oct 26 2017	0025364
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	900.00	Oct 30 2017	0025365
0416742	Stormy Freeman Waxahachie, TX 75164	A/R STUDENTS 0416742, gayle jordan	230.00	Nov 2 2017	0025366
0417050	Jalen Jones	A/R STUDENTS 0417050, navarro college	230.00	Nov 2 2017	0025367
0444969	Atrell Veal	A/R STUDENTS 0444969, navarro college	230.00	Nov 2 2017	0025368
0443763	Gavin Conn Midlothian, TX 76065	A/R STUDENTS conn gavin andre	230.00	Nov 2 2017	0025369
0208493	Brittany Jones Corsicana, TX 75110	A/R STUDENTS jones brittany crenae	230.00	Nov 2 2017	0025370
0407352	Jade Strother Humble, TX 77346	A/R STUDENTS strother jade	230.00	Nov 2 2017	0025371
0442311	Roderick Williams Mobile, AL 36605-4851	A/R STUDENTS williams roderick gerald	230.00	Nov 2 2017	0025372
0048531	Miranda Brown China Spring, TX 76633	PAID TO PRINCIPAL brown miranda	150.62	Nov 9 2017	0025373
0080351	Brandon Ford Barry, TX 75102	PAID TO PRINCIPAL ford brandon matthew	45.94	Nov 9 2017	0025374

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0048609	Pam Fuchs Hillsboro, TX 76645	PAID TO PRINCIPAL fuchs pam	99.43	Nov 9 2017	0025375
0448463	Lisa Hampton Flint, TX 75762	PAID TO PRINCIPAL hampton lisa	187.74	Nov 9 2017	0025376
0353753	Jordan Henderson Hubbard, TX 76648	PAID TO PRINCIPAL henderson jordan e	69.73	Nov 9 2017	0025377
0021433	Deborah McGraw Flint, TX 75762	PAID TO PRINCIPAL mcgraw deborah lynn	50.00	Nov 9 2017	0025378
0448818	Karen Mitchell Franklin, TX 77856-0478	PAID TO PRINCIPAL mitchell karen	80.00	Nov 9 2017	0025379
0448817	Jerry Paceley Franklin, TX 77856	PAID TO PRINCIPAL paceley jerry	212.72	Nov 9 2017	0025380
0261129	PHI THETA KAPPA HONOR SOCIETY Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa international honor society	1,728.00	Nov 9 2017	0025381
0209723	Tamra Spain Richland, TX 76681	PAID TO PRINCIPAL spain tamra	50.00	Nov 9 2017	0025382
0426875	Corbin Coleman Bridgeport, TX 76426-3310	A/R STUDENTS coleman corbin reid	230.00	Nov 9 2017	0025383
0421076	Elizabeth Garza Dallas, TX 75227	A/R STUDENTS garza elizabeth athziri	230.00	Nov 9 2017	0025384
0441632	Lavonda Kibble Dallas, TX 75237	A/R STUDENTS kibble lavonda m	230.00	Nov 9 2017	0025385
0432315	Mariah Martinez Waco, TX 76705	A/R STUDENTS martinez mariah	230.00	Nov 9 2017	0025386
0346946	Tarnisha Penn Plano, TX 75023	A/R STUDENTS penn tarnisha l	200.00	Nov 9 2017	0025387
0433042	Isaiah Taylor San Antonio, TX 78220	A/R STUDENTS taylor isaiah tre'maine	230.00	Nov 9 2017	0025388
0448994	Greg French Ennis, TX 75119	PAID TO PRINCIPAL french greg	73.26	Nov 16 2017	0025389
0448993	Barbara Graham Montgomery, TX 77356	PAID TO PRINCIPAL graham barbara	242.71	Nov 16 2017	0025390
0448995	Mark Krone Plano, TX 75023	PAID TO PRINCIPAL krone mark l	227.00	Nov 16 2017	0025391
0448992	Jeremy Vanderburg Humble, TX 77338	PAID TO PRINCIPAL vanderburg jeremy d	217.14	Nov 16 2017	0025392
0446389	Anuoluwapo Adesodun Columbia, SC 29229	A/R STUDENTS 0446389, doyinsola adesodun	230.00	Nov 16 2017	0025393
0442699	Ashley Alfaro Mart, TX 76664-1711	A/R STUDENTS alfaro ashley christine	230.00	Nov 16 2017	0025394
0432517	Tanay Bates Dallas, TX 75212-3769	A/R STUDENTS bates tanay michelle	230.00	Nov 16 2017	0025395
0437767	Versachia Bryant Dallas, TX 75227-5079	A/R STUDENTS bryant versachia denise	230.00	Nov 16 2017	0025396

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0373109	Neketa Joseph Grand Prairie, TX 75050	A/R STUDENTS joseph neketa ivory ann	230.00	Nov 16 2017	0025397
0414577	Elin Kimery Bangs, TX 76823-0780	A/R STUDENTS kimery elin janet	230.00	Nov 16 2017	0025398
0434230	Tneyah Thomas Hewitt, TX 76643	A/R STUDENTS thomas tneyah	230.00	Nov 16 2017	0025399
0432073	Paige Watson Humble, TX 77338-6342	A/R STUDENTS watson paige andrea	230.00	Nov 16 2017	0025400
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,200.00	Nov 29 2017	0025401
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	PAID TO PRINCIPAL cason's flowers gifts	25.00	Nov 30 2017	0025402
0378325	FAN CLOTH PRODUCTS, LLC Arlington, TX 76006	PAID TO PRINCIPAL fan cloth products, llc	1,058.00	Nov 30 2017	0025403
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	640.00	Nov 30 2017	0025404
0006208	Teresa Sutton Kirvin, TX 75848	PAID TO PRINCIPAL sutton teresa j	119.41	Nov 30 2017	0025405
0073059	DO NOT USE TALAE REGISTRATION Victoria, TX 77901	PAID TO PRINCIPAL talae registration	107.00	Nov 30 2017	0025406
0416770	Trenton Carson Waxahachie, TX 75165	A/R STUDENTS carson trenton brashon	230.00	Nov 30 2017	0025407
0406796	Ruby Deaton Kerens, TX 75144	A/R STUDENTS deaton ruby t l	230.00	Nov 30 2017	0025408
0416072	Brianna Hankton Wyoming, MI 49509	A/R STUDENTS hankton brianna alexis	230.00	Nov 30 2017	0025409
0407474	Curtis Jones Grand Prairie, TX 75052-6853	A/R STUDENTS jones curtis d	230.00	Nov 30 2017	0025410
0435434	David Marshall Waxahachie, TX 75165	A/R STUDENTS marshall david lamont	180.00	Nov 30 2017	0025411
0432737	Diamond Miller Corsicana, TX 75110	A/R STUDENTS miller diamond m	230.00	Nov 30 2017	0025412
0444885	Mikal West Teague, TX 75860-2305	A/R STUDENTS west mikal nathaniel	130.00	Nov 30 2017	0025413
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	15.98	Dec 7 2017	0025414
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	863.92	Dec 7 2017	0025414
0412788	Anthony Kim Houston, TX 77036	A/R STUDENTS 0412788, todd novark-tjjd	230.00	Dec 7 2017	0025415
0430298	Shane Duck Lorena, TX 76655	A/R STUDENTS 0430298, linda pankey	230.00	Dec 7 2017	0025416
0443901	Eric-Shay Clayburn Waco, TX 76708	A/R STUDENTS clayburn eric-shay t	230.00	Dec 7 2017	0025417

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0418446	Benigno Heredia Canadian, TX 79014-2012	A/R STUDENTS heredia benigno	230.00	Dec 7 2017	0025418
0444012	Jaya Murray-Rayford Red Oak, TX 75154-4667	A/R STUDENTS murray-rayford jaya banee	230.00	Dec 7 2017	0025419
0438881	Xzandria Phifer Dallas, TX 75241	A/R STUDENTS phifer xzandria sem	230.00	Dec 7 2017	0025420
0443100	Trey Pulliam College Station, TX 77845	A/R STUDENTS pulliam trey alexander	80.00	Dec 7 2017	0025421
0411921	Katelyn Sanford Kailua Kona, HI 96740	A/R STUDENTS sanford katelyn marie	230.00	Dec 7 2017	0025422
0444026	Keianna Stewart Missouri City, TX 77459-3435	A/R STUDENTS stewart keianna a	130.00	Dec 7 2017	0025423
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	1,636.33	Dec 8 2017	0025426
0006818	Rickey Boatright Rice, TX 75155	PAID TO PRINCIPAL boatright rickey bob	500.00	Dec 14 2017	0025427
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	PAID TO PRINCIPAL navarro college foundation	200.00	Dec 14 2017	0025428
0433012	Morgan Reed Desoto, TX 75115-4713	A/R STUDENTS reed morgan alexandrea	86.27	Dec 14 2017	0025430
0438607	Steven Struggs Desoto, TX 75115	A/R STUDENTS struggs steven ray	230.00	Dec 14 2017	0025431
0448512	Madison Worthing Mabank, TX 75147	A/R STUDENTS worthing madison ann	230.00	Dec 14 2017	0025432
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	580.00	Dec 15 2017	0025433
0445683	ALPHA PSI OMEGA HONORS SOCIETY Wichita, KS 67260	PAID TO PRINCIPAL alpha psi omega honors society	210.00	Dec 19 2017	0025434
0416456	Meredith Curry Waxahachie, TX 75165	PAID TO PRINCIPAL curry meredith c	100.00	Dec 19 2017	0025435
0423247	Kathryn Donaldson Scurry, TX 75158-4132	PAID TO PRINCIPAL donaldson kathryn michelle	100.00	Dec 19 2017	0025436
0034274	Rebecca Gillentine Ennis, TX 75119	PAID TO PRINCIPAL gillentine rebecca j	161.92	Dec 19 2017	0025437
0390547	Arturo Gonzalez Corsicana, TX 75110	PAID TO PRINCIPAL gonzalez arturo	256.79	Dec 19 2017	0025438
0405169	Donielle Johnson Jewett, TX 75846	PAID TO PRINCIPAL johnson donielle e	100.00	Dec 19 2017	0025439
0416594	NORTH TEXAS COLORGUARD ASSN. Arlington, TX 76096	PAID TO PRINCIPAL north texas colorguard assn.	625.00	Dec 19 2017	0025440
0351984	Blake Starkey Rice, TX 75155	PAID TO PRINCIPAL starkey blake ryan	100.00	Dec 19 2017	0025441
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	7.99	Jan 4 2018	0025443

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0402599	Morie Evans	A/R STUDENTS 0402599, navarro college	62.50	Jan 11 2018	0025444
0422005	Carolina Rodrigues Barbosa	A/R STUDENTS 0422005, navarro college	18.75	Jan 11 2018	0025445
0432922	Joezail Tobar Mart, TX 76664	A/R STUDENTS 0432922, tjjd mcsjfc revolving fund	230.00	Jan 11 2018	0025446
0439287	Orlando Morris	A/R STUDENTS 0439287, navarro college	45.00	Jan 11 2018	0025447
0443135	Tyrece Abernathy-Smallwood Dallas, TX 75227-4923	A/R STUDENTS abernathy-smallwood tyrece d	205.00	Jan 11 2018	0025448
0419042	Hannah Abraham Corsicana, TX 75110	A/R STUDENTS abraham hannah yu qing ling	150.00	Jan 11 2018	0025449
0415320	Jeremiah Adams Ft.Lauderdale, FL 33312	A/R STUDENTS adams jeremiah j	230.00	Jan 11 2018	0025450
0439079	Kentrelvion Allen Fort Worth, TX 76134	A/R STUDENTS allen kentrelvion d	155.00	Jan 11 2018	0025451
0407608	Kiara Allen Corsicana, TX 75110	A/R STUDENTS allen kiara r	200.00	Jan 11 2018	0025452
0412696	Donovan Anderson Fort Worth, TX 76133	A/R STUDENTS anderson donovan m	230.00	Jan 11 2018	0025453
0443015	Lakyia Anderson Dallas, TX 75241-2645	A/R STUDENTS anderson lakyia symone	230.00	Jan 11 2018	0025455
0438807	MacKenzie Arick Houston, TX 77084-4425	A/R STUDENTS arick mackenzie amy	230.00	Jan 11 2018	0025456
0443189	Tyrone Banks Odessa, TX 79765-5601	A/R STUDENTS banks tyrone tyson	230.00	Jan 11 2018	0025457
0431576	Chandler Barnett Cedar Hill, TX 75104	A/R STUDENTS barnett chandler deshawn	205.00	Jan 11 2018	0025458
0393295	Joseph Barnett Jewett, TX 75846-0393	A/R STUDENTS barnett joseph e	200.00	Jan 11 2018	0025459
0432583	Amber Bartlett Balch Springs, TX 75180-1359	A/R STUDENTS bartlett amber rose	230.00	Jan 11 2018	0025460
0444476	Emma Blocker West, TX 76691	A/R STUDENTS blocker emma elise	230.00	Jan 11 2018	0025461
0427816	David Brazil Carrrollton, TX 75007-1624	A/R STUDENTS brazil david brian	230.00	Jan 11 2018	0025462
0400589	Jaelyn Brooks Fort Worth, TX 76132	A/R STUDENTS brooks jaelyn demon	200.00	Jan 11 2018	0025463
0417473	Autumn Brown Mckinney, TX 75071-8464	A/R STUDENTS brown autumn antionette	179.00	Jan 11 2018	0025464
0411868	Charity Brown Temple, TX 76504	A/R STUDENTS brown charity monese	230.00	Jan 11 2018	0025465
0437262	Kayla Brown Lancaster, TX 75134-2412	A/R STUDENTS brown kayla nicole	42.50	Jan 11 2018	0025466

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0403863	Richard Brumbelow Kerens, TX 75144	A/R STUDENTS brumbelow richard c	205.00	Jan 11 2018	0025467
0435646	Laquan Bryant Desoto, TX 75115	A/R STUDENTS bryant laquan	230.00	Jan 11 2018	0025468
0419535	Yohance Burnett Dallas, TX 75216	A/R STUDENTS burnett yohance r	141.75	Jan 11 2018	0025469
0434762	Gerardo Campuzano Fort Worth, TX 76112-7222	A/R STUDENTS campuzano gerardo	230.00	Jan 11 2018	0025470
0440489	Alyssa Cano Ferris, TX 75125	A/R STUDENTS cano alyssa luz	230.00	Jan 11 2018	0025471
0418959	Ismael Carino Denton, TX 76201	A/R STUDENTS carino ismael evan	230.00	Jan 11 2018	0025472
0421062	Dezmond Carter Waxahachie, TX 75165-7420	A/R STUDENTS carter dezmond denzel	230.00	Jan 11 2018	0025473
0376683	Rahim Carter Cedar Hill, TX 75104	A/R STUDENTS carter rahim juanai	194.56	Jan 11 2018	0025474
0421995	Alexis Cary Midlothian, TX 76065-2034	A/R STUDENTS cary alexis renae	230.00	Jan 11 2018	0025475
0438267	Sarah Cashion Ennis, TX 75119	A/R STUDENTS cashion sarah lynnann	230.00	Jan 11 2018	0025476
0434341	John Castorena Tomball, TX 77375-5564	A/R STUDENTS castorena john anthony	230.00	Jan 11 2018	0025477
0445351	Keylan Chapman Arlington, TX 76096	A/R STUDENTS chapman keylan	70.00	Jan 11 2018	0025478
0437120	Zoya Charania Richmond, TX 77469-6369	A/R STUDENTS charania zoya noordin	205.00	Jan 11 2018	0025479
0443282	Jiangmingyi Chen Mexia, TX 76667	A/R STUDENTS chen jiangmingyi	230.00	Jan 11 2018	0025480
0441060	Austin Christian Corsicana, TX 75110	A/R STUDENTS christian austin gauge	109.75	Jan 11 2018	0025481
0444637	Kailey Colson Burlleson, TX 76028	A/R STUDENTS colson kailey nicole	30.00	Jan 11 2018	0025482
0422571	Deandre Cook Grand Prairie, TX 75052-7046	A/R STUDENTS cook deandre cortez	192.50	Jan 11 2018	0025483
0433640	Deidrick Cooper Fort Worth, TX 76105	A/R STUDENTS cooper deidrick deun	230.00	Jan 11 2018	0025484
0416456	Meredith Curry Waxahachie, TX 75165	A/R STUDENTS curry meredith c	230.00	Jan 11 2018	0025485
0401465	Camill Dearman Mesquite, TX 75150	A/R STUDENTS dearman camill lashun	230.00	Jan 11 2018	0025486
0441450	Lesiah Ealy Palestine, TX 75801	A/R STUDENTS ealy lesiah m	105.00	Jan 11 2018	0025487
0402599	Morie Evans San Antonio, TX 78202	A/R STUDENTS evans morie	137.50	Jan 11 2018	0025488

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0437880	Aubrey Fleener Texas City, TX 77590-5627	A/R STUDENTS fleener aubrey a	180.00	Jan 11 2018	0025489
0438752	Valerie Fleener Texas City, TX 77590-5627	A/R STUDENTS fleener valerie r	230.00	Jan 11 2018	0025490
0431516	Billy Franklin Childress, TX 79201-3620	A/R STUDENTS franklin billy ray	230.00	Jan 11 2018	0025491
0441464	Jesus Garcia Olague Austin, TX 78749	A/R STUDENTS garcia olague jesus elias	230.00	Jan 11 2018	0025492
0409477	Riley Grimes Waxahachie, TX 75165	A/R STUDENTS grimes riley m	230.00	Jan 11 2018	0025493
0440888	Heriberto Gutierrez Mesquite, TX 75181-4015	A/R STUDENTS gutierrez heriberto	205.00	Jan 11 2018	0025494
0439817	Taylor Hale Tyler, TX 75703-2035	A/R STUDENTS hale taylor lynn	230.00	Jan 11 2018	0025495
0443531	Tristen Harris Keene, TX 76059	A/R STUDENTS harris tristen d	230.00	Jan 11 2018	0025496
0422693	Deandrea Hawthorne Desoto, TX 75115	A/R STUDENTS hawthorne deandrea nicole	205.00	Jan 11 2018	0025497
0438631	Shelby Heitkamp Lantana, TX 76226	A/R STUDENTS heitkamp shelby katherine	230.00	Jan 11 2018	0025498
0418809	Naquan Henry Haltom City, TX 76117	A/R STUDENTS henry naquan deangelo	205.00	Jan 11 2018	0025499
0298201	Tadora Hogan Lancaster, TX 75134	A/R STUDENTS hogan tadora	230.00	Jan 11 2018	0025500
0431610	Rickita Holland Dallas, TX 75243-9203	A/R STUDENTS holland rickita lashaye	110.00	Jan 11 2018	0025501
0399734	Angelica Holloway Austin, TX 78725	A/R STUDENTS holloway angelica	200.00	Jan 11 2018	0025502
0435686	Sidney Holmes Beaumont, TX 77707-1820	A/R STUDENTS holmes sidney isadora	230.00	Jan 11 2018	0025503
0439655	Warner Horton Groesbeck, TX 76642-1601	A/R STUDENTS horton warner nance	180.00	Jan 11 2018	0025504
0437118	Blaine Hughes Brownwood, TX 76801-5353	A/R STUDENTS hughes blaine garrett	230.00	Jan 11 2018	0025505
0437807	Jalen Hurt Denton, TX 76208-7544	A/R STUDENTS hurt jalen reese	180.00	Jan 11 2018	0025506
0398960	Danielle Jackson Desoto, TX 75115-8021	A/R STUDENTS jackson danielle v	180.00	Jan 11 2018	0025507
0438308	Isaiah Jacot Waxahachie, TX 75165	A/R STUDENTS jacot isaiah d	230.00	Jan 11 2018	0025508
0436933	Devyn Johnson Abilene, TX 79602	A/R STUDENTS johnson devyn gaile	230.00	Jan 11 2018	0025509
0424116	Mercedez Johnson Dallas, TX 75241	A/R STUDENTS johnson mercedez tazyai	230.00	Jan 11 2018	0025511

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0427201	Broderick Jones Houston, TX 77072-4235	A/R STUDENTS jones broderick fitzgerald	205.00	Jan 11 2018	0025512
0437745	Colby Jones Irving, TX 75061	A/R STUDENTS jones colby corne	205.00	Jan 11 2018	0025513
0445416	Donovan Jones Cypress, TX 77429-7308	A/R STUDENTS jones donovan cebron	230.00	Jan 11 2018	0025514
0419340	Lindsey Jones Fort Worth, TX 76148-3418	A/R STUDENTS jones lindsey renea	230.00	Jan 11 2018	0025515
0435390	Marcel Jones Irving, TX 75060	A/R STUDENTS jones marcel d	205.00	Jan 11 2018	0025516
0444884	Ryan Jones Purdon, TX 76679-3303	A/R STUDENTS jones ryan anthony	50.00	Jan 11 2018	0025517
0434628	Bradly Keeling Lampasas, TX 76550-3653	A/R STUDENTS keeling bradly eugene	5.00	Jan 11 2018	0025518
0418531	Stephanye Knight Cedar Hill, TX 75104	A/R STUDENTS knight stephanye danyelle	180.00	Jan 11 2018	0025519
0432393	Montiera Lewis Mansfield, TX 76063-3964	A/R STUDENTS lewis montiera	230.00	Jan 11 2018	0025520
0417023	Levon Livingston Washington, DC 20032	A/R STUDENTS livingston levon r	230.00	Jan 11 2018	0025521
0443376	Jose Loarca Alvarado, TX 76009	A/R STUDENTS loarca jose manuel	230.00	Jan 11 2018	0025522
0375057	Jason Mann Fort Worth, TX 76134	A/R STUDENTS mann jason	230.00	Jan 11 2018	0025523
0424143	Willie Marquez Waco, TX 76706	A/R STUDENTS marquez willie r	230.00	Jan 11 2018	0025524
0441995	Trice Mason Arlington, TX 760104453	A/R STUDENTS mason trice malik	230.00	Jan 11 2018	0025526
0443092	Ryan McDonnell Georgetown, TX 78626	A/R STUDENTS mcdonnell ryan john	230.00	Jan 11 2018	0025527
0416973	Branden McDowell Robinson, TX 76706	A/R STUDENTS mcdowell branden jama	230.00	Jan 11 2018	0025528
0437837	Alana McKenzie Katy, TX 77494	A/R STUDENTS mckenzie alana d	205.00	Jan 11 2018	0025529
0425307	Cayla McKenzie Desoto, TX 75115-5472	A/R STUDENTS mckenzie cayla christina	230.00	Jan 11 2018	0025530
0442344	Mason Miller Arlington, TX 76017-2122	A/R STUDENTS miller mason alexander	205.00	Jan 11 2018	0025533
0421113	Devonte Mims Palestine, TX 75801	A/R STUDENTS mims devonte r	230.00	Jan 11 2018	0025534
0396477	Kaitlyn Moore Ennis, TX 75119	A/R STUDENTS moore kaitlyn leann	155.00	Jan 11 2018	0025535
0396830	Khaila Moore Dallas, TX 75236-1870	A/R STUDENTS moore khaila l	230.00	Jan 11 2018	0025536

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0444003	Dajanai Morgan-Lee Fort Worth, TX 76105-2811	A/R STUDENTS morgan-lee dajanai nishelle	230.00	Jan 11 2018	0025537
0414722	Mistica Moro Dallas, TX 75243-2030	A/R STUDENTS moro mistica ashley	205.00	Jan 11 2018	0025538
0438565	Madison Morris Alvarado, TX 76009	A/R STUDENTS morris madison jean	192.50	Jan 11 2018	0025539
0439287	Orlando Morris Houston, TX 77587	A/R STUDENTS morris orlando b	185.00	Jan 11 2018	0025540
0437895	Terron Morris Cibolo, TX 78108	A/R STUDENTS morris terron isaiah	230.00	Jan 11 2018	0025541
0431311	Fri Nadia Grand Prairie, TX 75052	A/R STUDENTS nadia fri fonbah	205.00	Jan 11 2018	0025542
0396709	Daniel Nyandika Mansfield, TX 76063-3999	A/R STUDENTS nyandika daniel onyiego	200.00	Jan 11 2018	0025543
0435972	Rushelle Pagan Texas City, TX 77590-4626	A/R STUDENTS pagan rushelle betheny	230.00	Jan 11 2018	0025544
0445715	Jake Parker Tyler, TX 75703-0812	A/R STUDENTS parker jake cameron	230.00	Jan 11 2018	0025545
0408675	Nataijya Person Waxahachie, TX 75165-1763	A/R STUDENTS person nataijya napaige	230.00	Jan 11 2018	0025546
0438638	Jasper Pierre Anna, TX 75409	A/R STUDENTS pierre jasper miah-calvin	180.00	Jan 11 2018	0025547
0439912	Isaiah Pollard Hurst, TX 76053-6531	A/R STUDENTS pollard isaiah ryan	62.50	Jan 11 2018	0025548
0415663	Derrick Ponder Bells, TX 75414-0007	A/R STUDENTS ponder derrick ross	230.00	Jan 11 2018	0025549
0437280	A'lexus Pope Dixon Dallas, TX 75210	A/R STUDENTS pope dixon a'lexus m	230.00	Jan 11 2018	0025550
0438637	Cameron Renfrow Burleson, TX 76028-8106	A/R STUDENTS renfrow cameron bryce	230.00	Jan 11 2018	0025551
0435268	K'von Richmond Bedford, TX 76022-7335	A/R STUDENTS richmond k'von donell	155.00	Jan 11 2018	0025552
0445011	Dextane Rimmer Cedar Hill, TX 75104-3188	A/R STUDENTS rimmer dextane demia	223.75	Jan 11 2018	0025553
0444173	Daija Robinson Grand Prairie, TX 75052	A/R STUDENTS robinson daija renee	155.00	Jan 11 2018	0025554
0419590	Steve Robinson Madisonville, TX 77864	A/R STUDENTS robinson steve dewayne	230.00	Jan 11 2018	0025555
0438472	Chase Rogers Waxahachie, TX 75165	A/R STUDENTS rogers chase lee	230.00	Jan 11 2018	0025557
0403278	Ronnie Rogers San Antonio, TX 78202	A/R STUDENTS rogers ronnie	185.00	Jan 11 2018	0025558
0392042	Gabriela Romero Kemp, TX 75143-5304	A/R STUDENTS romero gabriela	200.00	Jan 11 2018	0025559

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0440537	Alexius Sargent Palestine, TX 75801	A/R STUDENTS sargent alexius l	205.00	Jan 11 2018	0025560
0441037	Savon Shelley Houston, TX 77073-6917	A/R STUDENTS shelley savon donte	230.00	Jan 11 2018	0025561
0434853	Brianna Simpson Syracuse, NY 13203	A/R STUDENTS simpson brianna shanai	70.00	Jan 11 2018	0025562
0420492	Porchia Smith Everman, TX 76140	A/R STUDENTS smith porchia	230.00	Jan 11 2018	0025563
0427444	Kelvisha Sutton Desoto, TX 75115	A/R STUDENTS sutton kelvisha shonta	230.00	Jan 11 2018	0025564
0419006	Naomi Tanaka Gardena, CA 90248	A/R STUDENTS tanaka naomi eileen	230.00	Jan 11 2018	0025565
0422123	Erik Wade Hutto, TX 78634	A/R STUDENTS wade erik c	230.00	Jan 11 2018	0025566
0440834	Florentino Warfield San Antonio, TX 78242-3237	A/R STUDENTS warfield florentino deveve	105.00	Jan 11 2018	0025567
0417606	Artillius Washington Dallas, TX 75232	A/R STUDENTS washington artillius	230.00	Jan 11 2018	0025568
0428217	Gregory Washington Fort Worth, TX 76107	A/R STUDENTS washington gregory lamont	230.00	Jan 11 2018	0025569
0442152	Destene Watson Arlington, TX 76017-1887	A/R STUDENTS watson destene alexis	230.00	Jan 11 2018	0025570
0439279	Christian Weddle Giddings, TX 78942	A/R STUDENTS weddle christian m	230.00	Jan 11 2018	0025571
0438246	Brittany Wells Mesquite, TX 75181-4002	A/R STUDENTS wells brittany nicole	217.50	Jan 11 2018	0025572
0418802	Brian Williams Bryan, TX 77803	A/R STUDENTS williams brian thompson	230.00	Jan 11 2018	0025573
0442310	Brooks Williams Benbrook, TX 76126-4738	A/R STUDENTS williams brooks hamilton	230.00	Jan 11 2018	0025574
0432385	Dekorieran Wilson Fort Worth, TX 76112	A/R STUDENTS wilson dekorieran dey'qwan	230.00	Jan 11 2018	0025575
0440898	Grant Woodson Eules, TX 76040	A/R STUDENTS woodson grant wayne	130.00	Jan 11 2018	0025576
0421016	Matthew Wright Austin, TX 78717	A/R STUDENTS wright matthew s	230.00	Jan 11 2018	0025577
0136019	GAIL'S FLAGS Fort Worth, TX 76117	PAID TO PRINCIPAL gail's flags	1,340.00	Jan 18 2018	0025578
0407723	Garrett Milburn Lancaster, CA 93536	A/R STUDENTS 0407723, christian milburn	230.00	Jan 18 2018	0025579
0419029	Niquan Cobbin Mesquite, TX 75150-1279	A/R STUDENTS 0419029, najla walker	230.00	Jan 18 2018	0025580
0432420	Marcus Martel Plano, TX 75086	A/R STUDENTS 0432420, tia newton	230.00	Jan 18 2018	0025581

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0445740	Damion Miller Tyler, TX 75702	A/R STUDENTS 0445740, shamekia miller	117.50	Jan 18 2018	0025582
0421158	Ernest Watts Spring, TX 77389	A/R STUDENTS 421158, shereece watts	80.00	Jan 18 2018	0025583
0420644	Alice Bermudez-Matos Double Oak, TX 75077	A/R STUDENTS bermudez-matos alice marie	230.00	Jan 18 2018	0025584
0445697	Adiba Ekwuaju Plano, TX 75094-4547	A/R STUDENTS ekwuaju adiba stella	230.00	Jan 18 2018	0025585
0438166	Kyliegh Henslee Godley, TX 76044	A/R STUDENTS henslee kyliegh anne	155.00	Jan 18 2018	0025586
0446730	Emoni Young Cypress, TX 77433	A/R STUDENTS young emoni	230.00	Jan 18 2018	0025587
0258076	Kassandra Beach Alvarado, TX 76009	PAID TO PRINCIPAL beach kassandra m	40.21	Jan 25 2018	0025588
0285583	Arianna Delara Glen Heights, TX 75154	PAID TO PRINCIPAL delara arianna	111.44	Jan 25 2018	0025589
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	36.63	Feb 1 2018	0025590
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	64.00	Feb 1 2018	0025591
0387852	Christopher Price Corsicana, TX 75110	PAID TO PRINCIPAL price christopher burt	300.00	Feb 1 2018	0025592
0443527	Trai Armstrong Cibolo, TX 78108	A/R STUDENTS armstrong trai larenz	230.00	Feb 1 2018	0025593
0424909	Nicholas Dennis Midland, TX 79707-4140	A/R STUDENTS dennis nicholas korey	230.00	Feb 1 2018	0025594
0418738	Deitrich Heard Salina, KS 67401	A/R STUDENTS heard deitrich dometrious	230.00	Feb 1 2018	0025595
0443425	Dnetrick Keigi Waxahachie, TX 75165	A/R STUDENTS keigi dnetrick desha	230.00	Feb 1 2018	0025596
0433534	Matthew Reeve Ennis, TX 75119-1431	A/R STUDENTS reeve matthew charles	230.00	Feb 1 2018	0025597
0448173	Keyunta West Crowley, TX 76036-3035	A/R STUDENTS west keyunta t	230.00	Feb 1 2018	0025598
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	PAID TO PRINCIPAL athletic supply, inc.	3,935.00	Feb 8 2018	0025599
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	682.50	Feb 8 2018	0025600
0451634	Tim Bowman Bartonville, TX 76226	PAID TO PRINCIPAL bowman tim	886.12	Feb 8 2018	0025601
0156378	Ophelia Mendoza Corsicana, TX 75110	TRAVEL - OTHER mendoza ophelia	50.04	Feb 8 2018	0025602
0130083	Russell Montfort Corsicana, TX 75109	PAID TO PRINCIPAL montfort russell harris	1,400.00	Feb 8 2018	0025603

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	43.99	Feb 8 2018	0025604
0435456	Ronda Shirley Tyler, TX 75703	PAID TO PRINCIPAL shirley ronda renee	84.37	Feb 8 2018	0025605
0435066	Leroy Carr Saginaw, TX 761314	A/R STUDENTS carr leroy	220.00	Feb 8 2018	0025606
0445915	Kelvin Harris Dallas, TX 75233-1947	A/R STUDENTS harris kelvin devonne	230.00	Feb 8 2018	0025607
0449516	Courtney Dorsey	A/R STUDENTS 449516, navarro college	230.00	Feb 15 2018	0025608
0396062	Douglas Nyandika Mansfield, TX 76063-3999	A/R STUDENTS nyandika douglas a	200.00	Feb 15 2018	0025609
0438617	Winston Parker Midlothian, TX 76065-6164	A/R STUDENTS parker winston jerome	230.00	Feb 15 2018	0025610
0420902	Deandre Wytaske Austin, TX 78753	A/R STUDENTS wytaske deandre	230.00	Feb 15 2018	0025611
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	49.95	Feb 15 2018	0025612
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	51.30	Feb 15 2018	0025613
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	65.43	Feb 15 2018	0025613
0140906	Mallory Pressler Ennis, TX 75119	PAID TO PRINCIPAL pressler mallory maranda	30.03	Feb 15 2018	0025614
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	3,120.32	Feb 22 2018	0025615
0452733	Cameron Arispe Fort Worth, TX 76181	PAID TO PRINCIPAL arispe cameron	126.20	Feb 22 2018	0025616
0154908	Grady Dale Dallas, TX 75232	PAID TO PRINCIPAL dale grady	90.00	Feb 22 2018	0025617
0057931	Stan Frazier Arlington, TX 76012	PAID TO PRINCIPAL frazier stan	123.00	Feb 22 2018	0025618
0452735	Steve Lawrence Plano, TX 75025	PAID TO PRINCIPAL lawrence steve	90.00	Feb 22 2018	0025619
0107077	LONE STAR COLLEGE SYSTEM The Woodlands, TX 77381-4399	REGISTRATION lone star college system	1,200.00	Feb 22 2018	0025620
0452731	Aaron McFatridge Longview, TX 75604	PAID TO PRINCIPAL mcfatridge aaron	105.00	Feb 22 2018	0025621
0452732	Dwight Miller Roanoke, TX 76262	PAID TO PRINCIPAL miller dwight	138.36	Feb 22 2018	0025622
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	158.15	Feb 22 2018	0025623
0439732	Cody Nolan Longview, TX 75604	PAID TO PRINCIPAL nolan cody	233.40	Feb 22 2018	0025624

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0452730	Jael Torres Longview, TX 75605	PAID TO PRINCIPAL torres jael j.	105.00	Feb 22 2018	0025625
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	39.84	Feb 22 2018	0025626
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	46.40	Feb 22 2018	0025626
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	96.16	Feb 22 2018	0025626
0452734	George White Red Oak, TX 75154	PAID TO PRINCIPAL white george	90.00	Feb 22 2018	0025627
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	600.00	Feb 27 2018	0025628
0452831	Kyle Burns Longview, TX 75605	PAID TO PRINCIPAL burns kyle	201.24	Mar 1 2018	0025629
0435622	Kerrigan Burrell Houston, TX 77069-2346	A/R STUDENTS burrell kerrigan shainai	20.00	Mar 1 2018	0025630
0450844	Drevon Holloway Fresno, TX 77545-9589	A/R STUDENTS holloway drevon marquise	230.00	Mar 1 2018	0025631
0154908	Grady Dale Dallas, TX 75232	PAID TO PRINCIPAL dale grady	90.00	Mar 1 2018	0025632
0452832	Conrad Greene Marshall, TX 75670	PAID TO PRINCIPAL greene conrad j.	223.69	Mar 1 2018	0025633
0415487	Dwayne Kirkland Desoto, TX 75123	PAID TO PRINCIPAL kirkland dwayne	90.00	Mar 1 2018	0025634
0452830	Frederick Knight Frisco, TX 75035	PAID TO PRINCIPAL knight frederick	90.00	Mar 1 2018	0025635
0452835	William McDowell Arlington, TX 76002	PAID TO PRINCIPAL mcdowell william l	115.00	Mar 1 2018	0025636
0261129	PHI THETA KAPPA HONOR SOCIETY Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa international honor society	64.00	Mar 1 2018	0025637
0448420	Jaymin Stapleton Desoto, TX 75115-4696	PAID TO PRINCIPAL stapleton jaymin sinclair	25.00	Mar 1 2018	0025638
0452833	Johnny Thompson Longview, TX 75605	PAID TO PRINCIPAL thompson johnny l	115.00	Mar 1 2018	0025639
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	70.72	Mar 1 2018	0025640
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	89.44	Mar 1 2018	0025640
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL univ. interscholastic league	111.36	Mar 1 2018	0025640
0452834	Ken Wappes Whitewright, TX 75491	PAID TO PRINCIPAL wappes ken	197.80	Mar 1 2018	0025641
0452836	Tanisha Wilkins Whitewright, TX 75491	PAID TO PRINCIPAL wilkins tanisha	120.00	Mar 1 2018	0025642

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0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	486.59	Mar 8 2018	0025643
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	475.60	Mar 8 2018	0025644
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	9,204.70	Mar 8 2018	0025645
0451936	AIRBRUSH IMAGES, INC. Conroe, TX 77303	PAID TO PRINCIPAL airbrush images, inc.	1,400.00	Mar 8 2018	0025646
0434523	Cortney Fontenot Fort Worth, TX 76105	A/R STUDENTS fontenot cortney ann	80.00	Mar 8 2018	0025647
0322226	Keith Johnson Dallas, TX 75230	A/R STUDENTS johnson keith e	170.00	Mar 8 2018	0025648
0435704	Mallory Trent Corsicana, TX 75110	A/R STUDENTS trent mallory neann	205.00	Mar 8 2018	0025649
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	1,335.43	Mar 22 2018	0025650
0453381	CLEM MIKESKA BBQ INC. Temple, TX 76504	PAID TO PRINCIPAL clem mikeska bbq inc.	2,622.50	Mar 22 2018	0025651
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	298.80	Mar 22 2018	0025653
0404015	Sara Perryman Frost, TX 76641	PAID TO PRINCIPAL perryman sara s	14.70	Mar 22 2018	0025654
0451965	WEISSMAN'S THEATRICAL SUPPLY INC. St Louis, MO 63139	PAID TO PRINCIPAL weissman's theatrical supply inc.	699.24	Mar 22 2018	0025655
0432584	Dontavian Hamilton	A/R STUDENTS 0432584, navarro college	230.00	Mar 23 2018	0025656
0432827	Justice Manning	A/R STUDENTS 0432827, navarro college	230.00	Mar 23 2018	0025657
0433777	Oluwatobi Habeeb Chicopee, MA 01013	A/R STUDENTS 0433777, alhagie camara	230.00	Mar 23 2018	0025658
0442714	Rashad Quarles	A/R STUDENTS 0442714, navarro college	230.00	Mar 23 2018	0025659
0447918	Damian James	A/R STUDENTS 0447918, navarro college	230.00	Mar 23 2018	0025660
0450526	Jolina Mosely	A/R STUDENTS 0450526, navarro college	230.00	Mar 23 2018	0025661
0413200	Cassandra Murray Hubbard, TX 76648	A/R STUDENTS barron cassandra	230.00	Mar 23 2018	0025662
0420717	Louis Hamilton Corsicana, TX 75110	A/R STUDENTS hamilton louis jerome	230.00	Mar 23 2018	0025663
0452103	Kai Williams Fort Worth, TX 76134-5320	A/R STUDENTS williams kai larry	230.00	Mar 23 2018	0025664
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,000.00	Mar 27 2018	0025665

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0041864	NJCAA EXECUTIVE OFFICE Colorado Springs, CO 80906	PAID TO PRINCIPAL njcaa executive office	183.60	Mar 27 2018	0025666
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	79.11	Mar 28 2018	0025667
0140906	Mallory Pressler Ennis, TX 75119	PAID TO PRINCIPAL pressler mallory maranda	55.88	Mar 28 2018	0025668
0324963	Orlandrus Kelly Corsicana, TX 75110	PAID TO PRINCIPAL kelly orlandrus fitzgerald	203.29	Apr 3 2018	0025669
0413483	Tia Thomas	A/R STUDENTS 0413483, navarro college	230.00	Apr 5 2018	0025670
0422671	Roderick Amos	A/R STUDENTS 0422671, navarro college	80.00	Apr 5 2018	0025671
0430413	Kameal Jones	A/R STUDENTS 0430413, navarro college	230.00	Apr 5 2018	0025672
0430885	Jatavarion King	A/R STUDENTS 0430885, navarro college	230.00	Apr 5 2018	0025673
0440190	Bailey Artmann Pinehurst, TX 77362-0848	A/R STUDENTS artmann bailey laine	150.00	Apr 5 2018	0025674
0417386	Chelsea Hill Dallas, TX 75237	A/R STUDENTS hill chelsea raschielle	230.00	Apr 5 2018	0025675
0436898	Zamarion Johnson Lufkin, TX 75901	A/R STUDENTS johnson zamarion a	230.00	Apr 5 2018	0025676
0394643	Cheyenne Pack Frost, TX 76641	A/R STUDENTS pack cheyenne r	230.00	Apr 5 2018	0025678
0440269	Quinnterius Powell Ferris, TX 75125-1910	A/R STUDENTS powell quinnterius lamaill	230.00	Apr 5 2018	0025679
0428550	Antwone Sims Garland, TX 75043	A/R STUDENTS sims antwone pierre	230.00	Apr 5 2018	0025681
0433042	Isaiah Taylor San Antonio, TX 78220	A/R STUDENTS taylor isaiah tre'maine	230.00	Apr 5 2018	0025682
0438531	Oswin Toribio-Ayala Dallas, TX 75243	A/R STUDENTS toribio-ayala oswin g	230.00	Apr 5 2018	0025683
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	461.40	Apr 12 2018	0025684
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	64.00	Apr 12 2018	0025685
0073059	DO NOT USE TALAE REGISTRATION Victoria, TX 77901	PAID TO PRINCIPAL talae registration	16.00	Apr 12 2018	0025686
0148086	Amy Young Corsicana, TX 75110	PAID TO PRINCIPAL young amy r	1,242.50	Apr 12 2018	0025687
0437849	Allison Hampton Dallas, TX 75238	A/R STUDENTS hampton allison maye	230.00	Apr 12 2018	0025688
0451988	Karla Hernandez Chandler, AZ 85225	A/R STUDENTS hernandez karla janeth	230.00	Apr 12 2018	0025689

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0446600	Cherlynnacia Hoskins Fort Worth, TX 76104-5908	A/R STUDENTS hoskins cherlynnacia oat jazh nique	230.00	Apr 12 2018	0025690
0440596	Taco Howard Fort Worth, TX 76112-4303	A/R STUDENTS howard taco keith	230.00	Apr 12 2018	0025691
0422671	Roderick Amos	A/R STUDENTS navarro college	150.00	Apr 12 2018	0025692
0437141	MacK Spence Lancaster, TX 75146-2046	A/R STUDENTS spence mack d	230.00	Apr 12 2018	0025693
0448864	Mikhayla Thomas Duncanville, TX 75137-4223	A/R STUDENTS thomas mikhayla d	230.00	Apr 12 2018	0025694
0441559	Christy Barham Blooming Grove, TX 76626-3411	PAID TO PRINCIPAL barham christy lynn	399.49	Apr 17 2018	0025695
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	928.70	Apr 19 2018	0025696
0136019	GAIL'S FLAGS Fort Worth, TX 76117	PAID TO PRINCIPAL gail's flags	546.00	Apr 19 2018	0025697
0061612	Jamie Williams Corsicana, TX 75110	PAID TO PRINCIPAL williams jamie amanda	400.00	Apr 19 2018	0025698
0433646	Asijah Garrison Fort Worth, TX 761408	A/R STUDENTS garrison asijah denairea	230.00	Apr 19 2018	0025699
0422005	Carolina Rodrigues Barbosa Ridgecrest, CA 93555	A/R STUDENTS rodrigues barbosa carolina	211.25	Apr 19 2018	0025700
0434697	Kaitlan Zamora Crowley, TX 76036-8916	A/R STUDENTS zamora kaitlan middle	230.00	Apr 19 2018	0025701
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	PAID TO PRINCIPAL brown bigelow, inc.	439.80	Apr 26 2018	0025702
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	PAID TO PRINCIPAL brown bigelow, inc.	457.30	Apr 26 2018	0025702
0454201	Joseph Jackson Lillian, TX 76061	PAID TO PRINCIPAL jackson joseph	500.00	Apr 26 2018	0025703
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,200.00	Apr 26 2018	0025704
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711-9020	PAID TO PRINCIPAL tyler junior college	980.00	Apr 26 2018	0025706
0433758	Jasmine Fernandez	A/R STUDENTS 0433758, navarro college	230.00	Apr 26 2018	0025707
0420698	Kyle Fuller San Antonio, TX 78216-6728	A/R STUDENTS fuller kyle allen	230.00	Apr 26 2018	0025708
0437470	Christian Goines Cedar Hill, TX 75104-4006	A/R STUDENTS goines christian aamir	230.00	Apr 26 2018	0025709
0416409	Jachai Maddox Riverside, CA 92506	A/R STUDENTS maddox jachai a	180.00	Apr 26 2018	0025710
0450003	Jake Monroe Coldspring, TX 77331-0016	A/R STUDENTS monroe jake ryan	230.00	Apr 26 2018	0025711

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0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	1,565.30	May 3 2018	0025712
0080351	Brandon Ford Barry, TX 75102	PAID TO PRINCIPAL ford brandon matthew	24.98	May 3 2018	0025713
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	125.73	May 3 2018	0025714
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	22.17	May 3 2018	0025715
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	1,088.00	May 3 2018	0025716
0396458	McKayla Rosas Corsicana, TX 75110	PAID TO PRINCIPAL rosas mckayla dominique	166.54	May 3 2018	0025717
0440952	Sean Russell Hurst, TX 76053-7168	A/R STUDENTS russell sean michael	230.00	May 3 2018	0025718
0396963	Christina Christian	A/R STUDENTS 039696, navarro college	200.00	May 23 2018	0025719
0420585	Ernesto Gomez Denton, TX 76210-5816	A/R STUDENTS 0420858, christian gomez	230.00	May 23 2018	0025720
0420919	Alyssa Lee Corsicana, TX 75110	A/R STUDENTS 0420919, marge hensley	230.00	May 23 2018	0025721
0425443	Tristan Spykerman Corsicana, TX 75110	A/R STUDENTS 0425443, fruim horn	180.00	May 23 2018	0025722
0434559	Asia Thompson Dallas, TX 75236-1857	A/R STUDENTS 0434559, patricia thompson	230.00	May 23 2018	0025723
0435611	Michael Haskin	A/R STUDENTS 0435611, navarro college	25.00	May 23 2018	0025724
0437901	Miguel Encarnacion	A/R STUDENTS 0437901, navarro college	230.00	May 23 2018	0025725
0437914	Chelsea Frederick Burlleson, TX 76028	A/R STUDENTS 0437914, brooke dauis	230.00	May 23 2018	0025726
0440362	Ivona Vojvodic Holliday, TX 76366	A/R STUDENTS 0440362, taylor duncan	230.00	May 23 2018	0025727
0440439	Devonte Syon	A/R STUDENTS 0440439, navarro college	230.00	May 23 2018	0025728
0443818	Leonard Ngwa-Tamu Malden, MA 02148	A/R STUDENTS 0443818, veronica nji	230.00	May 23 2018	0025729
0449860	Ciara Joyce Burlleson, TX 76028	A/R STUDENTS 0449860, brooke davis	230.00	May 23 2018	0025730
0425046	William Adams Cedar Hill, TX 75104	A/R STUDENTS adams william m	130.00	May 23 2018	0025731
0412712	Josiephine Allen Fort Worth, TX 76119-2741	A/R STUDENTS allen josiephine faye	230.00	May 23 2018	0025732
0442287	Benjamin Allen Kerrville, TX 78029	A/R STUDENTS allen, james	180.00	May 23 2018	0025733

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0434280	Rosalie Alvarado Houston, TX 77019	A/R STUDENTS alvarado rosalie marie	230.00	May 23 2018	0025734
0415052	Belinda Anane Aletandria, VA 22312	A/R STUDENTS anane belinda	214.84	May 23 2018	0025735
0420779	Mariana Andrade Houston, TX 77032-2027	A/R STUDENTS andrade mariana celeste	230.00	May 23 2018	0025736
0412840	Iteoluwakiishi Arigbabu Palestine, TX 75801	A/R STUDENTS arigbabu iteoluwakiishi rebecca	230.00	May 23 2018	0025737
0417896	Cody Armstrong Waxahachie, TX 75167-8111	A/R STUDENTS armstrong cody neal	205.00	May 23 2018	0025738
0419950	Knayoke Atkinson Williams Irving, TX 75039	A/R STUDENTS atkinson williams knayoke devontierra	230.00	May 23 2018	0025739
0421042	Breeannah Barrientos Kerrville, TX 78028-9449	A/R STUDENTS barrientos breeannah alyise	230.00	May 23 2018	0025740
0441844	Violetta Basden Houston, TX 77092-5626	A/R STUDENTS basden violetta alicia	230.00	May 23 2018	0025741
0423275	Timothy Bechtold Copperas Cove, TX 76522-7568	A/R STUDENTS bechtold timothy william	220.00	May 23 2018	0025742
0406095	Alexander Boon Ennis, TX 75119	A/R STUDENTS boon alexander t	230.00	May 23 2018	0025743
0438144	Desiree Boyd Glenn Heights, TX 75154-7930	A/R STUDENTS boyd desiree raishon	217.50	May 23 2018	0025744
0445152	Renee Bozeman Glenn Heights, TX 75154	A/R STUDENTS bozeman renee manuela	130.00	May 23 2018	0025745
0440582	Adayshia Brown Fort Woth, TX 76137	A/R STUDENTS brown adayshia lamira	230.00	May 23 2018	0025748
0428288	Aeriyon Brown Carrollton, TX 75006	A/R STUDENTS brown aeriyon	230.00	May 23 2018	0025749
0418452	Asjah Brown Dallas, TX 75211	A/R STUDENTS brown asjah dyece	230.00	May 23 2018	0025750
0437794	Derrick Brown Fort Worth, TX 76119-2701	A/R STUDENTS brown derrick demont	230.00	May 23 2018	0025751
0443102	Haley Brown Tyler, TX 75703-5944	A/R STUDENTS brown haley grace	230.00	May 23 2018	0025752
0449140	Trestin Burke Irving, TX 75039-4147	A/R STUDENTS burke trestin exavier	230.00	May 23 2018	0025753
0432175	Dominique Burrell Arlington, TX 76001-5690	A/R STUDENTS burrell dominique mykeil	150.00	May 23 2018	0025754
0440047	Cameron Butler Mesquite, TX 75181	A/R STUDENTS butler cameron nicole	230.00	May 23 2018	0025755
0416257	Sidney Cabrera Dallas, TX 75223-1309	A/R STUDENTS cabrera sidney jewel	230.00	May 23 2018	0025756
0414197	Le'dashia Canady Jacksonville, TX 75766-5715	A/R STUDENTS canady le'dashia jenaе'	230.00	May 23 2018	0025757

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0451251	Andrea Carter Arlington, TX 76002-3743	A/R STUDENTS carter andrea regine	230.00	May 23 2018	0025758
0403067	Brandi Carter Fairfield, TX 75840	A/R STUDENTS carter brandi a	230.00	May 23 2018	0025759
0422518	Destinee Carter Fairfield, TX 75840-2427	A/R STUDENTS carter destinee ariel	230.00	May 23 2018	0025760
0384173	Natalie Castillo Waxahachie, TX 75167	A/R STUDENTS castillo natalie n	200.00	May 23 2018	0025761
0436993	Nathalie Cisneros Irving, TX 75062-7172	A/R STUDENTS cisneros nathalie	230.00	May 23 2018	0025763
0422430	Vanessa Clarke Desoto, TX 75115	A/R STUDENTS clarke vanessa toni	230.00	May 23 2018	0025764
0439179	Kayli Clarkson Corsicana, TX 75110	A/R STUDENTS clarkson kayli michelle	230.00	May 23 2018	0025765
0414604	Leasia Coley Palestine, TX 75801	A/R STUDENTS coley leasia lamiya	230.00	May 23 2018	0025766
0424087	Ananisiah Cook Lewisville, TX 75029	A/R STUDENTS cook ananisiah darrielle	230.00	May 23 2018	0025767
0406811	Nicholas Cooper II Italy, TX 76651	A/R STUDENTS cooper ii nicholas t	205.00	May 23 2018	0025768
0412534	Antonio Crossley Fort Worth, TX 76105-3045	A/R STUDENTS crossley antonio javon	195.00	May 23 2018	0025769
0440788	Hayley Daniel Edmond, OK 73034-7069	A/R STUDENTS daniel hayley renee	230.00	May 23 2018	0025770
0419398	Damontray Darty Atlanta, TX 75551	A/R STUDENTS darty damontray lee	180.00	May 23 2018	0025771
0428368	Dillon Davis Blue Ridge, TX 75424-2523	A/R STUDENTS davis dillon preston	190.00	May 23 2018	0025772
0433525	Alexis Debose Houston, TX 77089	A/R STUDENTS debose alexis debose	230.00	May 23 2018	0025773
0436001	Caitlin Decker Murphy, TX 75094-4469	A/R STUDENTS decker caitlin nicole	230.00	May 23 2018	0025774
0407303	Paul Dickens North Richland Hills, TX 76182-4477	A/R STUDENTS dickens paul jon	230.00	May 23 2018	0025775
0408568	Jaidyn Doshier Waxahachie, TX 75165	A/R STUDENTS doshier jaidyn a	205.00	May 23 2018	0025777
0396630	Drake Driver Midland, TX 74705	A/R STUDENTS driver drake austin	230.00	May 23 2018	0025778
0438993	Taylor Duncan Holliday, TX 76366	A/R STUDENTS duncan taylor makinsey	230.00	May 23 2018	0025779
0442698	Brajah Dunn Desoto, TX 75115	A/R STUDENTS dunn brajah marie	230.00	May 23 2018	0025780
0319282	Connor Dunn Bynum, TX 76631	A/R STUDENTS dunn connor ryan	180.00	May 23 2018	0025781

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0438920	Tyre Edwards Fort Worth, TX 76140-7543	A/R STUDENTS edwards tyre j'sean	230.00	May 23 2018	0025782
0443309	Ja'quez Elliott Monroe, LA 71202	A/R STUDENTS elliott ja'quez	230.00	May 23 2018	0025783
0422734	Iris Ellis Monroe, LA 71203-5312	A/R STUDENTS ellis iris jeanell	230.00	May 23 2018	0025784
0421321	Jannie Ellis Monroe, LA 71203	A/R STUDENTS ellis jannie lou	230.00	May 23 2018	0025785
0438478	Rodrick Epps Grand Prairie, TX 75052	A/R STUDENTS epps rodrick k	230.00	May 23 2018	0025786
0420744	Shashana Fennell Fort Worth, TX 76133-7238	A/R STUDENTS fennell shashana tralisa	230.00	May 23 2018	0025787
0433788	Jarrold Fields Fort Worth, TX 76112-6626	A/R STUDENTS fields jarrod danta	230.00	May 23 2018	0025788
0443525	Jerred Fields Fort Worth, TX 76112-6626	A/R STUDENTS fields jerred sharve	230.00	May 23 2018	0025789
0432920	Matthew Finney Lewisville, TX 75077-2432	A/R STUDENTS finney matthew william	230.00	May 23 2018	0025790
0413214	Danielle Fleming Prattsville, AR 72129-9137	A/R STUDENTS fleming danielle nicole	230.00	May 23 2018	0025791
0427212	Jonisha Fletcher Desoto, TX 75115-4685	A/R STUDENTS fletcher jonisha lenae	230.00	May 23 2018	0025792
0412205	Lynicia Freeman Temple, TX 76504	A/R STUDENTS freeman lynicia ka'adrion	230.00	May 23 2018	0025793
0441709	Connor Gage Talco, TX 75487-5219	A/R STUDENTS gage connor stephen	219.00	May 23 2018	0025794
0436752	Mikeal Galvan Fort Worth, TX 76123	A/R STUDENTS galvan mikeal thomas	230.00	May 23 2018	0025795
0418263	Ty Gardner Kingsville, TX 78363-2617	A/R STUDENTS gardner ty david	230.00	May 23 2018	0025796
0405456	Adriana Gonzalez Blooming Grove, TX 76626	A/R STUDENTS gonzalez adriana cecilia	205.00	May 23 2018	0025797
0441950	Ernesto Gonzalez Waco, TX 76711-1241	A/R STUDENTS gonzalez ernesto	230.00	May 23 2018	0025798
0418111	Taylor Goulet Robinson, TX 76706-5408	A/R STUDENTS goulet taylor kerry	230.00	May 23 2018	0025799
0417040	Tyler Gray Clearwater, FL 33767	A/R STUDENTS gray tyler michael	230.00	May 23 2018	0025800
0447054	Joshua Green Fairfield, TX 75840-6045	A/R STUDENTS green joshua m	230.00	May 23 2018	0025801
0442847	Dondre' Griffin Raleigh, NC 27610-6322	A/R STUDENTS griffin dondre' michael	230.00	May 23 2018	0025802
0438438	Austin Gross Flower Mound, Tx, TX 75028	A/R STUDENTS gross austin reed	230.00	May 23 2018	0025803

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0416976	Kyron Hall Desoto, TX 75115	A/R STUDENTS hall kyron kewa	230.00	May 23 2018	0025804
0422635	Nicholas Hancock Grandview, TX 76050	A/R STUDENTS hancock nicholas harlan	230.00	May 23 2018	0025806
0443718	Rotimi Hart Winter Springs, FL 32708	A/R STUDENTS hart rotimi javere	180.00	May 23 2018	0025807
0422589	Alton Harvey Houston, TX 77026-1232	A/R STUDENTS harvey alton deion	230.00	May 23 2018	0025808
0420775	Willie Harvey Houston, TX 77026	A/R STUDENTS harvey willie jaron	230.00	May 23 2018	0025809
0435611	Michael Haskin Mckinney, TX 75070	A/R STUDENTS haskin michael dewayne	205.00	May 23 2018	0025810
0421051	Scott Hastings Double Oak, TX 75077	A/R STUDENTS hastings scott evan	205.00	May 23 2018	0025811
0425344	Shacoria Hegger Dallas, TX 75249	A/R STUDENTS hegger shacoria vonshaye	230.00	May 23 2018	0025812
0438185	Destiny Henderson Waxahachie, TX 75165-0016	A/R STUDENTS henderson destiny tamar	230.00	May 23 2018	0025813
0434278	Louis Henry Houston, TX 77019	A/R STUDENTS henry louis	205.00	May 23 2018	0025814
0434147	Natalie Herrin Purdon, TX 76679-3154	A/R STUDENTS herrin natalie nicole	205.00	May 23 2018	0025815
0421652	Yessy Hinojosa Deer Park, TX 77536	A/R STUDENTS hinojosa yessy	205.00	May 23 2018	0025816
0443423	Alexandria Hodges Red Oak, TX 75154	A/R STUDENTS hodges alexandria a	230.00	May 23 2018	0025817
0417990	Megan Hoppens Highland Village, TX 75077-6818	A/R STUDENTS hoppens megan leigh	230.00	May 23 2018	0025818
0435977	Alayah Horton Dallas, TX 75237-4424	A/R STUDENTS horton alayah b	230.00	May 23 2018	0025819
0397593	Jayla Houston Dallas, TX 75217-2676	A/R STUDENTS houston jayla breian	200.00	May 23 2018	0025820
0441873	Nautica Hudley Desoto, TX 75115	A/R STUDENTS hudley nautica chanel	230.00	May 23 2018	0025821
0436990	Mikhail Hurst Fort Worth, TX 76110	A/R STUDENTS hurst mikhail sterling	205.00	May 23 2018	0025822
0420769	Alexander Ipina Forney, TX 75126	A/R STUDENTS ipina alexander marcel	230.00	May 23 2018	0025823
0438735	Jalyn Jackson Fairfield, TX 75840	A/R STUDENTS jackson jalyn demond	162.47	May 23 2018	0025825
0438279	Tai'daisha Jackson Dallas, TX 75216-4142	A/R STUDENTS jackson tai'daisha de'von	230.00	May 23 2018	0025826
0443558	Zahoria Jackson Dallas, TX 75217	A/R STUDENTS jackson zahoria alexandria	230.00	May 23 2018	0025827

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0423323	Elyssa Johnson Cedar Hill, TX 75104	A/R STUDENTS johnson elyssa deanne	230.00	May 23 2018	0025828
0418937	Gralin Johnson Fort Worth, TX 76131-1379	A/R STUDENTS johnson gralin elvis	230.00	May 23 2018	0025829
0427928	Lakryshna Johnson Fort Worth, TX 76108-9508	A/R STUDENTS johnson lakryshna d	230.00	May 23 2018	0025830
0449856	Zy'vrion Johnson Dallas, TX 75238	A/R STUDENTS johnson zy'vrion dekarlen	230.00	May 23 2018	0025831
0398514	Ajah Jones Corsicana, TX 75110	A/R STUDENTS jones ajah monae	230.00	May 23 2018	0025832
0443715	Clayton Jones Coppell, TX 75019-3936	A/R STUDENTS jones clayton way	230.00	May 23 2018	0025833
0437745	Colby Jones Irving, TX 75061	A/R STUDENTS jones colby corne	50.00	May 23 2018	0025834
0428886	Elijah Jordan Killeen, TX 76544-2633	A/R STUDENTS jordan elijah joseph	230.00	May 23 2018	0025835
0434364	Ezekiel Jordan Ft. Hood, TX 76544	A/R STUDENTS jordan ezekiel robert	230.00	May 23 2018	0025836
0438201	Osecian Joseph Grand Prairie, TX 75050	A/R STUDENTS joseph osecian william	205.00	May 23 2018	0025837
0437130	Brittany Jozwiak Madisonville, TX 77864	A/R STUDENTS jozwiak brittany nichole	230.00	May 23 2018	0025838
0310928	Katlynn Kaminski Teague, TX 75860	A/R STUDENTS kaminski katlynn ann	230.00	May 23 2018	0025839
0362170	Kirsten Kindle Waxahachie, TX 75168	A/R STUDENTS kindle kirsten j	230.00	May 23 2018	0025840
0419265	Keaundrea Kinney Tyler, TX 75705	A/R STUDENTS kinney keaundrea b	230.00	May 23 2018	0025841
0451139	Kyrese Knox Lithonia, GA 30038-1280	A/R STUDENTS knox kyrese kiwaun	230.00	May 23 2018	0025842
0417059	Lauren Kosar Naperville, IL 60564	A/R STUDENTS kosar lauren	220.00	May 23 2018	0025843
0418967	Zackery Laws Wharton, TX 77488	A/R STUDENTS laws zackery dewayne	230.00	May 23 2018	0025844
0390065	Lindsay Lockhart Kerens, TX 75144	A/R STUDENTS lockhart lindsay nicole	230.00	May 23 2018	0025845
0432256	Kateddra Loving Corsicana, TX 75110	A/R STUDENTS loving kateddra katez	205.00	May 23 2018	0025846
0439803	Justise Lyons Houston, TX 77091-1910	A/R STUDENTS lyons justise khadijah-mary	230.00	May 23 2018	0025847
0417030	Jordan Malone Red Oak, TX 75154	A/R STUDENTS malone jordan anthony	230.00	May 23 2018	0025848
0437793	Naython Maloy Fort Worth, TX 76119-1929	A/R STUDENTS maloy naython kyle	105.00	May 23 2018	0025849

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0428849	Makayla Marshall Plano, TX 75025-6046	A/R STUDENTS marshall makayla jean	230.00	May 23 2018	0025850
0443333	Tay'veonia Mathis Fort Worth, TX 76134-4744	A/R STUDENTS mathis tay'veonia shu'kur	80.00	May 23 2018	0025851
0445433	Landri Mays Fort Worth, TX 76017	A/R STUDENTS mays landri christina	230.00	May 23 2018	0025852
0432581	Deontae McAdams Madisonville, TX 77864-7590	A/R STUDENTS mcadams deontae alexander	230.00	May 23 2018	0025853
0442118	Au'janae McCoy Mesquite, TX 75149-8608	A/R STUDENTS mccoy au'janae lashay	230.00	May 23 2018	0025854
0436946	Tanshae McWright Dallas, TX 75217-2552	A/R STUDENTS mcwright tanshae s	230.00	May 23 2018	0025855
0427537	Yasmin Melero El Paso, TX 79936-3648	A/R STUDENTS melero yasmin audrey	230.00	May 23 2018	0025856
0441379	Kendall Melton Nocogdoches, TX 75965	A/R STUDENTS melton kendall danielle	230.00	May 23 2018	0025857
0448185	Marquese Mitchell Denton, TX 76210-0238	A/R STUDENTS mitchell marquese andre	230.00	May 23 2018	0025858
0437998	Ramiah Mitchell Longview, TX 75602	A/R STUDENTS mitchell ramiah symone	230.00	May 23 2018	0025859
0421322	Sontus Mitchell North Chesterfield, VA 23236	A/R STUDENTS mitchell sontus ray	230.00	May 23 2018	0025860
0418782	Zamarius Modester Dallas, TX 75227-7318	A/R STUDENTS modester zamarius austin	230.00	May 23 2018	0025861
0441727	Deondre Moore Houston, TX 77028-4340	A/R STUDENTS moore deondre deon	230.00	May 23 2018	0025862
0373975	Madison Moore Seguin, TX 78155	A/R STUDENTS moore madison delaney	230.00	May 23 2018	0025863
0428577	Clarissa Morales Montebello, CA 90640-4267	A/R STUDENTS morales clarissa monet	230.00	May 23 2018	0025864
0443016	Zachary Morris Arlington, TX 76002-3037	A/R STUDENTS morris zachary isaiah	230.00	May 23 2018	0025865
0418623	Destiny Moss San Antonio, TX 78253	A/R STUDENTS moss destiny raye	230.00	May 23 2018	0025866
0444002	Kalimah Muhammad Mansfield, TX 76063	A/R STUDENTS muhammad kalimah tori	230.00	May 23 2018	0025867
0379972	Zakkiyya Muhammad	A/R STUDENTS muhammad zakkiyya	113.50	May 23 2018	0025868
0419598	Tufson Ofodum Duluth, GA 30097	A/R STUDENTS ofodum tufson chukwumez	230.00	May 23 2018	0025869
0425278	Taelor Olligan Dallas, TX 75232	A/R STUDENTS olligan taelor sharelle	230.00	May 23 2018	0025870
0418790	Kyesha Osagie Forth Worth, TX 76140	A/R STUDENTS osagie kyesha bianca	230.00	May 23 2018	0025871

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0413219	Jennifer Palumbo Plano, TX 75023	A/R STUDENTS palumbo jennifer grace	217.50	May 23 2018	0025872
0422411	Johnny Panatex Pflugerville, TX 78660-3845	A/R STUDENTS panatex johnny ryan	230.00	May 23 2018	0025873
0442776	Larissa Parente Perez Jorge Red Oak, TX 75154	A/R STUDENTS parente perez jorge larissa	230.00	May 23 2018	0025874
0443192	Jamil Parker Forney, TX 75126	A/R STUDENTS parker jamil jahi len	230.00	May 23 2018	0025875
0443324	Josiah Patton Hopkinsville, KY 42240	A/R STUDENTS patton josiah ja'ron	230.00	May 23 2018	0025876
0436682	Jorge Perez Waco, TX 76706-2830	A/R STUDENTS perez jorge	230.00	May 23 2018	0025877
0442355	D'Angelo Prieto Waxahachie, TX 75167	A/R STUDENTS prieto d'angelo isaac	205.00	May 23 2018	0025878
0419954	Daniel Puckett Ennis, TX 75119	A/R STUDENTS puckett daniel e	230.00	May 23 2018	0025879
0428333	Joshua Ragan Irving, TX 75062-6963	A/R STUDENTS ragan joshua ryan	200.00	May 23 2018	0025880
0435475	Kendall Renfro Waxahachie, TX 75167-0108	A/R STUDENTS renfro kendall nicole	230.00	May 23 2018	0025881
0450671	Albert Rheams Palmer, TX 75152-8124	A/R STUDENTS rheams albert edward	120.00	May 23 2018	0025882
0419268	Jessenia Rivera Mckinney, TX 75071-0489	A/R STUDENTS rivera jessenia m	230.00	May 23 2018	0025883
0419653	Leah Roberts Katy, TX 77449	A/R STUDENTS roberts leah gladys nortey	230.00	May 23 2018	0025884
0444710	Alana Robinson Cedar Hill, TX 75104-2980	A/R STUDENTS robinson alana ne'kole	155.00	May 23 2018	0025885
0444164	Gabrielle Robinson Orange, TX 77630-4243	A/R STUDENTS robinson gabrielle dajaune'	205.00	May 23 2018	0025886
0433899	Miguelangel Rodriguez	A/R STUDENTS rodriguez, navarro college	230.00	May 23 2018	0025887
0443955	Marcus Royal Cypress, TX 77433	A/R STUDENTS royal marcus sheldon	230.00	May 23 2018	0025888
0416094	Jatarius Rushing Round Rock, TX 78664	A/R STUDENTS rushing jatarius j	230.00	May 23 2018	0025889
0421817	Bayle Russell Ft Worth, TX 76112	A/R STUDENTS russell bayle frances	230.00	May 23 2018	0025890
0417322	Brianne Russell Vidor, TX 77662	A/R STUDENTS russell brianne elizabeth	180.00	May 23 2018	0025891
0433841	Cedric Sanders Austin, TX 78724-7503	A/R STUDENTS sanders cedric modesta	230.00	May 23 2018	0025892
0415154	Joseph Schepps Red Oak, TX 75154	A/R STUDENTS schepps joseph m	230.00	May 23 2018	0025893

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0431125	Felix Serbellon Ennis, TX 75119-6726	A/R STUDENTS serbellon felix gertrudis	205.00	May 23 2018	0025894
0427007	World Shabazz Garland, TX 75040	A/R STUDENTS shabazz world i	230.00	May 23 2018	0025895
0442308	Jeremiah Shaw Orange, TX 77630-3823	A/R STUDENTS shaw jeremiah duane	155.00	May 23 2018	0025896
0442737	Jacob Sheilds Pearland, TX 77584-4851	A/R STUDENTS sheilds jacob lamon	230.00	May 23 2018	0025897
0412466	Rashad Simpson Lancaster, TX 75134	A/R STUDENTS simpson rashad deontae	230.00	May 23 2018	0025898
0438153	Maklia Slater Lancaster, TX 75134	A/R STUDENTS slater maklia aryanna	230.00	May 23 2018	0025899
0354213	Deiondre Smith Fort Worth, TX 76120	A/R STUDENTS smith deiondre eugene	230.00	May 23 2018	0025900
0437121	Taneiah Smith Duncanville, TX 75116	A/R STUDENTS smith taneiah ranae	205.00	May 23 2018	0025901
0442779	Biatriz Souza Berti Red Oak, TX 75154	A/R STUDENTS souza berti biatriz	230.00	May 23 2018	0025902
0422410	Monica Spencer Mesquite, TX 75150	A/R STUDENTS spencer monica rene	230.00	May 23 2018	0025903
0415838	Christina Stephens Canton, TX 75103-3960	A/R STUDENTS stephens christina michaelae	230.00	May 23 2018	0025904
0434675	David Swaby Miami Gardens, FL 33169	A/R STUDENTS swaby david joshua	157.50	May 23 2018	0025905
0440265	Chauncey Taylor Princeton, LA 71067	A/R STUDENTS taylor chauncey demonn	205.00	May 23 2018	0025906
0424305	Kevin Taylor Franklin, WI 53132	A/R STUDENTS taylor kevin maurice	205.00	May 23 2018	0025907
0441370	David Thomas Fort Worth, TX 76123-1994	A/R STUDENTS thomas david wayne	230.00	May 23 2018	0025908
0439154	Jayla Thomas Dallas, TX 75236-2644	A/R STUDENTS thomas jayla norriecce	230.00	May 23 2018	0025909
0440251	Justice Thorn Temple, TX 76502	A/R STUDENTS thorn justice nicole	230.00	May 23 2018	0025910
0435960	Wyland Tilgner Alpharetta, GA 30004-0812	A/R STUDENTS tilgner wyland tobias	230.00	May 23 2018	0025912
0439689	Halonnie Timms Glenn Heights, TX 75154-8813	A/R STUDENTS timms halonnie leanne	230.00	May 23 2018	0025913
0438721	Tori Torrez Albuquerque, NM 87114	A/R STUDENTS torrez tori ashli	230.00	May 23 2018	0025914
0430215	Mikalynn Villa Corsicana, TX 75110	A/R STUDENTS villa mikalynn	230.00	May 23 2018	0025915
0381327	Shelby Waldrum Irving, TX 75017	A/R STUDENTS waldrum shelby leeann	230.00	May 23 2018	0025916

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0443890	Yasmine Wicker Garland, TX 75044	A/R STUDENTS wicker yasmine bigia	230.00	May 23 2018	0025917
0418123	Dakaris Williams Mesquite, TX 75181-4908	A/R STUDENTS williams dakaris meelee	205.00	May 23 2018	0025918
0389181	Darius Williams Coolidge, TX 76635	A/R STUDENTS williams darius devonte	230.00	May 23 2018	0025919
0440600	Marques Williams Dickinson, TX 77539-5170	A/R STUDENTS williams marques da'shaun	175.00	May 23 2018	0025920
0418551	Tamera Williams Bellville, TX 77418-2003	A/R STUDENTS williams tamera nicole	230.00	May 23 2018	0025921
0418403	Te'aria Williams Glenn Heights, TX 75154-8206	A/R STUDENTS williams te'aria la'dar	230.00	May 23 2018	0025922
0415987	Dacorean Willis Clarksville, TX 75426	A/R STUDENTS willis dacorean m	220.00	May 23 2018	0025923
0412982	Brooklynn Wilson Fairfield, TX 75840-6050	A/R STUDENTS wilson brooklynn jade	230.00	May 23 2018	0025924
0443134	Fredrick Wilson Austin, TX 78724-8535	A/R STUDENTS wilson fredrick sherraud	230.00	May 23 2018	0025925
0428278	Matthew Wood Knoxville, TN 37922	A/R STUDENTS wood matthew j	230.00	May 23 2018	0025926
0434159	Christopher Young Fresno, TX 77545	A/R STUDENTS young christopher tramel	205.00	May 23 2018	0025927
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	PAID TO PRINCIPAL brown bigelow, inc.	92.02	May 24 2018	0025928
0000508	Roark Montgomery Corsicana, TX 75110	PAY TO PRINCIPAL montgomery roark	199.30	May 24 2018	0025929
0419159	Melissa Hamilton Dorchester, MA 02121	A/R STUDENTS 0419159, marcia creary	187.84	May 24 2018	0025930
0445351	Keylan Chapman Arlington, TX 76096	A/R STUDENTS 0445351, charlotte chapmen-byrd	230.00	May 24 2018	0025932
0440932	Darius Butler Houston, TX 77073	A/R STUDENTS butler darius isaiah	230.00	May 24 2018	0025933
0421688	Artrell Harp Arlington, TX 76001	A/R STUDENTS harp artrell	230.00	May 24 2018	0025934
0437851	Joyce Shabani Balch Springs, TX 75181	A/R STUDENTS shabani joyce	230.00	May 24 2018	0025935
0454854	AIRLINE MEDIA PRODUCTIONS, INC. Los Angeles, CA 90189-4272	PAID TO PRINCIPAL airline media productions, inc.	625.00	May 31 2018	0025936
0084601	PANOLA COLLEGE Carthage, TX 75633	PAID TO PRINCIPAL panola college	1,020.65	May 31 2018	0025937
0431268	Loredane Yameogo Corsicana, TX 75110	A/R STUDENTS 0431268, fafou ceesay	230.00	May 31 2018	0025938
0432183	Taylor Visconti Midlothian, TX 76065-6623	A/R STUDENTS 0432183, codi couch-thompson	205.00	May 31 2018	0025939

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0452673	Detaji Kelly Arlington, TX 76017-6564	A/R STUDENTS 0452673, annette jones-wright	230.00	May 31 2018	0025940
0422625	Sydney Andalio San Diego, CA 92106	A/R STUDENTS andalio sydney ray	205.00	May 31 2018	0025941
0423799	Beau Orlando Houston, TX 77095	A/R STUDENTS orlando beau joseph	230.00	May 31 2018	0025942
0412390	Shannon Woolsey Katy, TX 77494-7297	A/R STUDENTS woolsey shannon may	230.00	May 31 2018	0025943
0439950	Lance Wright Garland, TX 75040-4691	A/R STUDENTS wright lance xavier	230.00	May 31 2018	0025944
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	126.65	Jun 7 2018	0025945
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL henderson trophies	15.00	Jun 7 2018	0025946
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	9.87	Jun 7 2018	0025947
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	25.13	Jun 7 2018	0025947
0421337	Asher Cook Austin, TX 78738	A/R STUDENTS 0421337, tammy maddox	80.00	Jun 7 2018	0025948
0435649	Deonte Price Houston, TX 77064-3850	A/R STUDENTS 0435649, robyn henderson	105.00	Jun 7 2018	0025949
0427051	Brylee Dickinson Tulsa, OK 74146-3120	A/R STUDENTS dickinson brylee a	125.00	Jun 7 2018	0025951
0426982	Emmanuel Egbuta Bronx, NY 10475	A/R STUDENTS egbuta emmanuel	80.00	Jun 7 2018	0025952
0437948	Melanie Elkins Elmhurst, IL 60126	A/R STUDENTS elkins melanie d	230.00	Jun 7 2018	0025953
0384543	Gannon Escobar Waxahachie, TX 75165	A/R STUDENTS escobar gannon chase	180.00	Jun 7 2018	0025954
0392568	Tyelor Woods Desoto, TX 75115-2123	A/R STUDENTS woods tyelor o'neal	230.00	Jun 7 2018	0025955
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	255.60	Jun 14 2018	0025956
0457046	TARRANT COUNTY COLLEGE FOUNDATION Fort Worth, TX 76102	PAID TO PRINCIPAL tarrant county college foundation	1,125.00	Jun 21 2018	0025957
0008752	Jerry White Corsicana, TX 75110-1612	PAID TO PRINCIPAL white jerry henry	48.00	Jun 21 2018	0025958
0434136	Allen Thornton Mabank, TX 75156	A/R STUDENTS thornton allen xavier	230.00	Jun 21 2018	0025959
0447311	Anthony Abernathy Fort Worth, TX 76134-5546	A/R STUDENTS abernathy anthony alexander	230.00	Jun 21 2018	0025960
0443314	Rykeyia Branch Dallas, TX 75216	A/R STUDENTS branch rykeyia alecianna	230.00	Jun 21 2018	0025961

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0417975	Chawntae Donegan Desoto, TX 75115	A/R STUDENTS donegan chawntae t	230.00	Jun 21 2018	0025962
0422696	Mikal Henley Dallas, TX 75204	A/R STUDENTS henley mikal clovis	230.00	Jun 21 2018	0025963
0434536	Lillian Hochanadel Glenn Heights, TX 75154-8131	A/R STUDENTS hochanadel lillian marie	230.00	Jun 21 2018	0025964
0444465	Destiny Jackson Garland, TX 75043-7008	A/R STUDENTS jackson destiny diana	230.00	Jun 21 2018	0025965
0450741	Brandon Kumapayi Tarpon Springs, FL 34688-7290	A/R STUDENTS kumapayi brandon oladele	230.00	Jun 21 2018	0025966
0439065	Micah Million Springfield, MO 65803	A/R STUDENTS million micah omari	230.00	Jun 21 2018	0025967
0438713	Nathaniel Omwebu Garland, TX 75043-8238	A/R STUDENTS omwebu nathaniel jamall	230.00	Jun 21 2018	0025968
0320766	Tony Roseborough Dallas, TX 75240	A/R STUDENTS roseborough tony d	25.00	Jun 21 2018	0025969
0420815	Ashlee Sawai Kahului, HI 96733	A/R STUDENTS sawai ashlee deanne kau'i	230.00	Jun 21 2018	0025970
0424999	Elliott Brown Gainesville, TX 76240-7546	A/R STUDENTS student support council	167.50	Jun 21 2018	0025971
0438730	Shaterion Whitlock Lancaster, TX 75146-2849	A/R STUDENTS whitlock shaterion brenae	105.00	Jun 21 2018	0025972
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	114.92	Jul 5 2018	0025973
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	1,513.00	Jul 5 2018	0025974
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	PAID TO PRINCIPAL navarro college foundation	100.00	Jul 5 2018	0025975
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	193.98	Jul 5 2018	0025976
0419432	Martavia Barrera Wharton, TX 77488	A/R STUDENTS barrera martavia richelle	230.00	Jul 5 2018	0025977
0428698	Xavier Castleberry San Marcus, TX 78666	A/R STUDENTS castleberry xavier malik	230.00	Jul 5 2018	0025978
0449429	Xavier English Waco, TX 76712	A/R STUDENTS english xavier alexander	230.00	Jul 5 2018	0025979
0440272	Caleb Hall Abbott Red Oak, TX 75154-4027	A/R STUDENTS hall abbott caleb michael	230.00	Jul 5 2018	0025980
0450053	Cole Johnson Mabank, TX 75156	A/R STUDENTS johnson cole alexander	230.00	Jul 5 2018	0025981
0445548	Jahlil Nails Rensselaer, NY 12144-3814	A/R STUDENTS nails jahlil josef	205.00	Jul 5 2018	0025982
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	PAID TO PRINCIPAL brown bigelow, inc.	40.00	Jul 12 2018	0025983

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0457645	BARON CHAMPIONSHIP RINGS Clinton TWP, MI 4803859997	PAID TO PRINCIPAL baron championship rings	4,000.00	Jul 12 2018	0025984
0457545	CREATIVE CRYSTAL DESIGNS Tampa, FL 33637	PAID TO PRINCIPAL creative crystal designs	306.00	Jul 19 2018	0025985
0043249	NATIONAL CHEERLEADER ASSN Garland, TX 75041	PAID TO PRINCIPAL national cheerleader assn	8,663.00	Jul 19 2018	0025986
0043249	NATIONAL CHEERLEADER ASSN Garland, TX 75041	WORKSHOPS national cheerleader assn	8,663.00	Jul 19 2018	0025986
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	251.00	Jul 26 2018	0025987
0127449	CICI'S PIZZA Corsicana, TX 75110	PAID TO PRINCIPAL cici's pizza	192.28	Jul 26 2018	0025988
0439079	Kentrelvion Allen Fort Worth, TX 76134	A/R STUDENTS allen kentrelvion d	230.00	Jul 26 2018	0025989
0456551	Kirby Bennett Little Elm, TX 75068-6980	A/R STUDENTS bennett kirby	230.00	Jul 26 2018	0025990
0450875	Gabriella Butler Boca Raton, FL 33496	A/R STUDENTS butler gabriella nicole	105.00	Jul 26 2018	0025991
0438236	Caprece Carson Mckinney, TX 75070	A/R STUDENTS carson caprece n	205.00	Jul 26 2018	0025992
0425161	Alex Coleman Waxahachie, TX 75165	A/R STUDENTS coleman alex deandre	230.00	Jul 26 2018	0025993
0455209	Kayla Crosslin Aubrey, TX 76227-3726	A/R STUDENTS crosslin kayla a	230.00	Jul 26 2018	0025994
0411327	Anthony Garrett Grand Prairie, TX 75051	A/R STUDENTS garrett anthony tyrone	205.00	Jul 26 2018	0025995
0448497	Matron Gerald Desoto, TX 75115-3005	A/R STUDENTS gerald matron la'juan jabr	205.00	Jul 26 2018	0025996
0451962	Elain Glenn Southlake, TX 76092	A/R STUDENTS glenn elain jillian	230.00	Jul 26 2018	0025997
0453668	Emerald Hoffman Balch Springs, TX 75181-2154	A/R STUDENTS hoffman emerald dyshea	230.00	Jul 26 2018	0025998
0408766	Cameron King	A/R STUDENTS king cameron adebayo	200.00	Jul 26 2018	0025999
0450908	Brian Mathis Dallas, TX 75217-5601	A/R STUDENTS mathis brian keith	230.00	Jul 26 2018	0026000
0445432	Denton Meiske Taylor, TX 76574-3408	A/R STUDENTS meiske denton tayler	230.00	Jul 26 2018	0026001
0456711	Kil Lauren Mimms Chicago, IL 60628	A/R STUDENTS mimms kil Lauren anne	230.00	Jul 26 2018	0026002
0414178	Tashundra Reeves Mexia, TX 76642	A/R STUDENTS reeves tashundra d	230.00	Jul 26 2018	0026003
0453797	Emmanuel Sadala Arlington, TX 76016	A/R STUDENTS sadala emmanuel lukudu	230.00	Jul 26 2018	0026004

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0419445	Paola Sanabria Lawrence, MA 01841	A/R STUDENTS sanabria paola cristina	230.00	Jul 26 2018	0026005
0455214	Jamari Smith Dallas, TX 75241-6827	A/R STUDENTS smith jamari emaje	230.00	Jul 26 2018	0026006
0434910	Alexis Vasquez Dallas, TX 75212-4539	A/R STUDENTS vasquez alexis manuela	230.00	Jul 26 2018	0026007
0458473	PROLIFE NAVARRO COUNTY Corsicana, TX 75110	PAID TO PRINCIPAL prolife navarro county	145.00	Aug 2 2018	0026008
0412804	Tammy Adams	A/R STUDENTS adams tammy jean	200.00	Aug 9 2018	0026009
0429484	Kevin Alvarado Red Oak, TX 75154-7006	A/R STUDENTS alvarado kevin hiram	230.00	Aug 9 2018	0026011
0418625	Myeisha Branch Corsicana, TX 75110	A/R STUDENTS branch myeisha audrianna	180.00	Aug 9 2018	0026012
0428066	Jacques Carr Corsicana, TX 75110	A/R STUDENTS carr jacques alexander	230.00	Aug 9 2018	0026013
0439309	Denzel Cartwright Ennis, TX 75119-3733	A/R STUDENTS cartwright denzel douglas	230.00	Aug 9 2018	0026014
0445351	Keylan Chapman Arlington, TX 76017	A/R STUDENTS chapman keylan	230.00	Aug 9 2018	0026015
0436325	Caleb Davis Round Rock, TX 78664	A/R STUDENTS davis caleb james	30.00	Aug 9 2018	0026016
0451536	Brooklyn Dejesus Mckinney, TX 75070-5111	A/R STUDENTS dejesus brooklyn mercedes	230.00	Aug 9 2018	0026017
0440831	Kiara Edwards Ennis, TX 75119	A/R STUDENTS edwards kiara raynal	105.00	Aug 9 2018	0026018
0444985	Tanya Garcia Von Ormy, TX 78073	A/R STUDENTS garcia tanya jazmin	230.00	Aug 9 2018	0026019
0449108	Emma Headley Lexington, KY 40504	A/R STUDENTS headley emma shao zhen	230.00	Aug 9 2018	0026020
0397764	Leonard Hunt	A/R STUDENTS hunt leonard trevon sammy r	230.00	Aug 9 2018	0026021
0434638	Dominique Hutchins Ennis, TX 75119-2224	A/R STUDENTS hutchins dominique tavon	230.00	Aug 9 2018	0026022
0438975	Shapatrinique Jones Dallas, TX 75241	A/R STUDENTS jones shapatrinique keisha	181.97	Aug 9 2018	0026023
0418396	Dawson Kier New Waverly, TX 77358	A/R STUDENTS kier dawson slade	230.00	Aug 9 2018	0026024
0451660	Latremont McCutchin Manor, TX 78653-4999	A/R STUDENTS mccutchin latremont daron	230.00	Aug 9 2018	0026025
0454776	Desmond Newton Strong, AR 71765-9429	A/R STUDENTS newton desmond deshawn	230.00	Aug 9 2018	0026026
0457133	Jaelon Robinson Rockwall, TX 75087-8344	A/R STUDENTS robinson jaelon antoine	230.00	Aug 9 2018	0026027

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0450533	Jennifer Torres Wilmer, TX 75172-1026	A/R STUDENTS torres jennifer	230.00	Aug 9 2018	0026028
0442849	Alexis Wiley Longview, TX 75604-2034	A/R STUDENTS wiley alexis johnise	230.00	Aug 9 2018	0026029
0449386	De'arius Willis Balch Springs, TX 75180-3633	A/R STUDENTS willis de'arius juwaun	75.11	Aug 9 2018	0026030
0428875	Dorrell Woods Dallas, TX 75225	A/R STUDENTS woods dorrell	155.00	Aug 9 2018	0026031
0450484	Rachel Young Athens, TX 75751-4140	A/R STUDENTS young rachel delaney	230.00	Aug 9 2018	0026032
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	PAID TO PRINCIPAL sound productions, inc.	1,042.42	Aug 16 2018	0026033
0452911	Jared Defelice Lago Vista, TX 78645-6919	A/R STUDENTS defelice jared anthony	230.00	Aug 16 2018	0026034
0458445	Cody Searcy Artesia, NM 88210-9102	A/R STUDENTS searcy cody r	230.00	Aug 16 2018	0026035
0433460	MacKenzie Sherburn Wills Point, TX 75169	A/R STUDENTS sherburn mackenzie michelle	230.00	Aug 16 2018	0026036
0453692	Jerrel Watts Glenn Heights, TX 75154-8675	A/R STUDENTS watts jerrel jevon	230.00	Aug 16 2018	0026037
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	PAID TO PRINCIPAL brown bigelow, inc.	3,991.54	Aug 22 2018	0026038
0041112	Studio Photography Corsicana, TX 75110	PAID TO PRINCIPAL photography studio 78	560.00	Aug 23 2018	0026039
0456779	Chrdarrius Smith Dallas, TX 75216-4405	A/R STUDENTS 0456779, tinesha adams	230.00	Aug 23 2018	0026040
0453175	Marquell Phillips Dallas, TX 75370	A/R STUDENTS 453175, kenisha kelley	230.00	Aug 23 2018	0026041
0443879	Dejanara Barnes Taylor, TX 76574-5340	A/R STUDENTS barnes dejanara jashea	170.00	Aug 23 2018	0026042
0439536	Xavier Bradley Abilene, TX 79605	A/R STUDENTS bradley xavier deandre	230.00	Aug 23 2018	0026043
0415131	Chasady Dabney Corsicana, TX 75110	A/R STUDENTS dabney chasady elaine	205.00	Aug 23 2018	0026044
0434148	Marcus Embry Fort Worth, TX 76134	A/R STUDENTS embry marcus leon	230.00	Aug 23 2018	0026045
0448930	Alice Ishimwe Fort Worth, TX 76119-6238	A/R STUDENTS ishimwe alice	230.00	Aug 23 2018	0026046
0442816	Cameryn Kinney Fort Worth, TX 76123-2959	A/R STUDENTS kinney cameryn james	230.00	Aug 23 2018	0026047
0453290	Ariana Kumpf Mohrsville, PA 19541-8975	A/R STUDENTS kumpf ariana denae	230.00	Aug 23 2018	0026048
0457450	Dominic Nervo Arlington, TX 76016	A/R STUDENTS nervo dominic x	230.00	Aug 23 2018	0026049

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0425204	Keionte Ramsey Denton, TX 76201	A/R STUDENTS ramsey keionte d	230.00	Aug 23 2018	0026050
0449047	Dartanyan Schramm Gatesville, TX 76528-1168	A/R STUDENTS schramm dartanyan chase	230.00	Aug 23 2018	0026051
0457027	Markiyah Smith Duncanville, TX 75116	A/R STUDENTS smith markiyah ariel	230.00	Aug 23 2018	0026052
0443941	Reonquez Thompson Glenn Heights, TX 75154	A/R STUDENTS thompson reonquez jamaal	230.00	Aug 23 2018	0026053
0452204	Erica White Heartland, TX 75126-8331	A/R STUDENTS white erica daenae-doloi	230.00	Aug 23 2018	0026054
0420570	Ackquanetta Williams Stephenville, TX 76401	A/R STUDENTS williams ackquanetta raychelle	230.00	Aug 23 2018	0026055
0439314	Amber Williams Cedar Hill, TX 75104	A/R STUDENTS williams amber sheila-symon	230.00	Aug 23 2018	0026056
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	384.01	Aug 30 2018	0026057
0457645	BARON CHAMPIONSHIP RINGS Clinton TWP, MI 4803859997	PAID TO PRINCIPAL baron championship rings	4,445.00	Aug 30 2018	0026058
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	PAID TO PRINCIPAL sign shop corsicana	75.00	Aug 30 2018	0026059
0454798	Edwin Allen Corsicana, TX 75110	A/R STUDENTS allen edwin lerin	230.00	Aug 30 2018	0026060
0419414	Cole Campbell Houston, TX 77011	A/R STUDENTS campbell cole l	230.00	Aug 30 2018	0026061
0443008	Deontae Carson Little Elm, TX 75068	A/R STUDENTS carson deontae jaylon	230.00	Aug 30 2018	0026062
0440496	Jazzlin Green Dallas, TX 75216	A/R STUDENTS green jazzlin diamond	230.00	Aug 30 2018	0026063
0454773	Jordan Hayes Hutto, TX 78634-5265	A/R STUDENTS hayes jordan p	230.00	Aug 30 2018	0026064
0458130	Jamarius Jones Birmingham, AL 35235-1803	A/R STUDENTS jones jamarius deshawnn	230.00	Aug 30 2018	0026065
0456879	Paul Montgomery Frankfort, IL 60423-1158	A/R STUDENTS montgomery paul fitzgerald	230.00	Aug 30 2018	0026066
0451907	Cameron Priest-Baker Garland, TX 75043-2437	A/R STUDENTS priest-baker cameron brion	230.00	Aug 30 2018	0026067
0457255	Joseph Tanner Cleburne, TX 76033-5906	A/R STUDENTS tanner joseph louis	230.00	Aug 30 2018	0026068
0439460	Daajman Taylor Longview, TX 75602-4211	A/R STUDENTS taylor daajman arkeith	230.00	Aug 30 2018	0026069
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	113.00	Sep 7 2017	0058359
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	113.00	Sep 7 2017	0058359

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	529.00	Sep 7 2017	0058359
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	529.00	Sep 7 2017	0058359
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Sep 7 2017	0058359
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Sep 7 2017	0058359
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	855.00	Sep 7 2017	0058359
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	855.00	Sep 7 2017	0058359
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	453.44	Sep 7 2017	0058360
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	179.00	Sep 7 2017	0058361
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	194.99	Sep 7 2017	0058361
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	391.34	Sep 7 2017	0058361
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	736.46	Sep 7 2017	0058361
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,384.86	Sep 7 2017	0058362
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	175.38	Sep 7 2017	0058363
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	175.38	Sep 7 2017	0058363
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	202.59	Sep 7 2017	0058363
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	202.59	Sep 7 2017	0058363
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	218.77	Sep 7 2017	0058363
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	2,221.70	Sep 7 2017	0058363
0430098	Taylor Archer Thornton, TX 76687-2120	BOOKS - REFUNDS archer taylor renee	476.95	Sep 7 2017	0058364
0430098	Taylor Archer Thornton, TX 76687-2120	SALES TAX PAY.-COLLEGE STORE archer taylor renee	476.95	Sep 7 2017	0058364
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	116.73	Sep 7 2017	0058365
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SUPPLIES - RESALE bankers advertising	116.73	Sep 7 2017	0058365

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0405019	Nathan Blazek Ennis, TX 75120	BOOKS - REFUNDS blazek nathan g	374.98	Sep 7 2017	0058366
0405019	Nathan Blazek Ennis, TX 75120	SALES TAX PAY.-COLLEGE STORE blazek nathan g	374.98	Sep 7 2017	0058366
0045161	BLINN COLLEGE Brenham, TX 77833	TRAVEL-STUDENT blinn college	400.00	Sep 7 2017	0058367
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	520.10	Sep 7 2017	0058368
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	520.10	Sep 7 2017	0058368
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	833.03	Sep 7 2017	0058368
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	1,164.93	Sep 7 2017	0058368
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	1,332.50	Sep 7 2017	0058368
0020062	Carol Bryant Powell, TX 75153	BOOKS - REFUNDS bryant carol suzette	391.71	Sep 7 2017	0058369
0020062	Carol Bryant Powell, TX 75153	SALES TAX PAY.-COLLEGE STORE bryant carol suzette	391.71	Sep 7 2017	0058369
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	900.00	Sep 7 2017	0058370
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,000.00	Sep 7 2017	0058370
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	6,524.64	Sep 7 2017	0058370
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	10,725.00	Sep 7 2017	0058370
0389826	Samuel Cervantes Buffalo, TX 75831	BOOKS - REFUNDS cervantes samuel leobardo	508.61	Sep 7 2017	0058371
0389826	Samuel Cervantes Buffalo, TX 75831	SALES TAX PAY.-COLLEGE STORE cervantes samuel leobardo	508.61	Sep 7 2017	0058371
0227377	CHICKADEE'S EMBROIDERY Corsicana, TX 75110	SUPPLIES - GENERAL chickadee's embroidery	351.50	Sep 7 2017	0058372
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	1,713.91	Sep 7 2017	0058373
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	27.68	Sep 7 2017	0058374
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	32.66	Sep 7 2017	0058374
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	33.46	Sep 7 2017	0058374
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.30	Sep 7 2017	0058374

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	44.98	Sep 7 2017	0058374
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,071.42	Sep 7 2017	0058375
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	45.00	Sep 7 2017	0058376
0394280	Alixandria Dillard Ennis, TX 75119	BOOKS - REFUNDS dillard alixandria g	345.16	Sep 7 2017	0058377
0394280	Alixandria Dillard Ennis, TX 75119	SALES TAX PAY.-COLLEGE STORE dillard alixandria g	345.16	Sep 7 2017	0058377
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	PREPAID ITEMS echo transportation	15,760.00	Sep 7 2017	0058378
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-3,019.64	Sep 7 2017	0058379
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,435.00	Sep 7 2017	0058379
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-523.12	Sep 7 2017	0058379
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-274.18	Sep 7 2017	0058379
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-261.60	Sep 7 2017	0058379
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-258.56	Sep 7 2017	0058379
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	147.80	Sep 7 2017	0058379
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	303.60	Sep 7 2017	0058379
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	3,301.58	Sep 7 2017	0058379
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	11,659.83	Sep 7 2017	0058379
0364455	GANTT MEDICAL PLLC Corsicana, TX 75151-0368	MEDICAL gantt medical pllc	148.63	Sep 7 2017	0058380
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	45.56	Sep 7 2017	0058381
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	125.54	Sep 7 2017	0058381
0405950	Bailey Goodwin Corsicana, TX 75110	BOOKS - REFUNDS goodwin bailey l	270.35	Sep 7 2017	0058382
0405950	Bailey Goodwin Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE goodwin bailey l	270.35	Sep 7 2017	0058382
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	80.67	Sep 7 2017	0058383

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0044224	HARPER COLLINS PUBLISHER Pittsburgh, PA 15251-6846	BOOKS - RESALE harper collins publisher	1,099.45	Sep 7 2017	0058384
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,011.33	Sep 7 2017	0058385
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	92.98	Sep 7 2017	0058386
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.04	Sep 7 2017	0058387
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FREIGHT jardine associates	241.52	Sep 7 2017	0058388
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SUPPLIES - RESALE jardine associates	241.52	Sep 7 2017	0058388
0303973	Cassidy Jock Corsicana, TX 75110	BOOKS - REFUNDS jock cassidy z	369.04	Sep 7 2017	0058389
0303973	Cassidy Jock Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE jock cassidy z	369.04	Sep 7 2017	0058389
0083865	Denise Lincoln Kerens, TX 75144	CONTRACT SER-OFFICIALS lincoln denise	45.00	Sep 7 2017	0058390
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	342.29	Sep 7 2017	0058391
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	342.29	Sep 7 2017	0058391
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	440.77	Sep 7 2017	0058391
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	440.77	Sep 7 2017	0058391
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,174.33	Sep 7 2017	0058391
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,174.33	Sep 7 2017	0058391
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	80.00	Sep 7 2017	0058392
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	764.75	Sep 7 2017	0058392
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,232.20	Sep 7 2017	0058392
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	1,232.20	Sep 7 2017	0058392
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-990.00	Sep 7 2017	0058393
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	12,748.24	Sep 7 2017	0058393
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	12,748.24	Sep 7 2017	0058393

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0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	650.39	Sep 7 2017	0058394
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	516.65	Sep 7 2017	0058395
0446067	Marshalla Padgett Athens, TX 75751	CONTRACT SER-OFFICIALS padgett marshalla	135.00	Sep 7 2017	0058396
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	95.40	Sep 7 2017	0058397
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,032.50	Sep 7 2017	0058397
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,894.75	Sep 7 2017	0058397
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	809.95	Sep 7 2017	0058398
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	34.99	Sep 7 2017	0058399
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	54.43	Sep 7 2017	0058399
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	365.61	Sep 7 2017	0058399
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	270.00	Sep 7 2017	0058400
0433414	Emalee Price Corsicana, TX 75110-4659	BOOKS - REFUNDS price emalee kate	1,268.73	Sep 7 2017	0058401
0433414	Emalee Price Corsicana, TX 75110-4659	SALES TAX PAY.-COLLEGE STORE price emalee kate	1,268.73	Sep 7 2017	0058401
0228267	RR DONNELLEY Cleveland, OH 44193	FREIGHT r r donnelley	305.85	Sep 7 2017	0058402
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	305.85	Sep 7 2017	0058402
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	CONTRACT SER-CUSTODIAL rainbow international	210.00	Sep 7 2017	0058403
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	211.66	Sep 7 2017	0058404
0105040	RIDDELL North Ridgeville, OH 44039	SUPPLIES - GENERAL riddell	242.04	Sep 7 2017	0058405
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,151.04	Sep 7 2017	0058406
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	24.00	Sep 7 2017	0058407
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	255.53	Sep 7 2017	0058407
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	EQUIPMENT <5000 starbucks coffee	872.00	Sep 7 2017	0058407

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,375.11	Sep 7 2017	0058407
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,375.11	Sep 7 2017	0058407
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,784.96	Sep 7 2017	0058407
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,784.96	Sep 7 2017	0058407
0354242	Joanna Tapley Malakoff, TX 75148	CONTRACT SER-OFFICIALS tapley joanna d	135.00	Sep 7 2017	0058408
0239705	TIM CROWLEY, COMMISSIONER Austin, TX 78755	CONTRACT SER-OFFICIALS tim crowley, commissioner	6,700.00	Sep 7 2017	0058409
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	3,800.00	Sep 7 2017	0058410
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75798	TRAVEL-STUDENT tyler junior college	300.00	Sep 7 2017	0058411
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	FREIGHT univ blanket flag corp.	253.24	Sep 7 2017	0058412
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	SUPPLIES - RESALE univ blanket flag corp.	253.24	Sep 7 2017	0058412
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76010-0649	TRAVEL-STUDENT university texas arlington	150.00	Sep 7 2017	0058413
0434125	VANTIV INTEGRATED PYMTS SOLUTIONS, INC. Symmes Township, OH 45249	SOFTWARE MAINTENANCE vantiv integrated pymts solutions, inc.	1,799.00	Sep 7 2017	0058414
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	50.00	Sep 7 2017	0058415
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	422.74	Sep 14 2017	0058416
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	422.74	Sep 14 2017	0058416
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	617.26	Sep 14 2017	0058416
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	617.26	Sep 14 2017	0058416
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	685.15	Sep 14 2017	0058416
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	685.15	Sep 14 2017	0058416
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	2,397.69	Sep 14 2017	0058416
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	2,397.69	Sep 14 2017	0058416
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	2,927.81	Sep 14 2017	0058417

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0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	2,927.81	Sep 14 2017	0058417
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	535.33	Sep 14 2017	0058418
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	686.77	Sep 14 2017	0058418
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	145.50	Sep 14 2017	0058419
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	145.50	Sep 14 2017	0058419
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Sep 14 2017	0058419
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Sep 14 2017	0058419
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	97.17	Sep 14 2017	0058420
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	272.92	Sep 14 2017	0058420
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-199.99	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-194.99	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-12.99	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.33	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.27	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.17	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.84	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.30	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.99	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.58	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	39.30	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	39.99	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.48	Sep 14 2017	0058421

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	66.87	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	156.23	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	179.36	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	293.98	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	339.99	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	361.98	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	378.18	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	817.27	Sep 14 2017	0058421
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,168.52	Sep 14 2017	0058421
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	100.00	Sep 14 2017	0058423
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	375.87	Sep 14 2017	0058424
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,108.27	Sep 14 2017	0058424
0411909	ABRASIVE-TOOL Rochester, NY 14606	FREIGHT abrasive-tool	295.63	Sep 14 2017	0058425
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	295.63	Sep 14 2017	0058425
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	1,791.06	Sep 14 2017	0058426
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	1,791.06	Sep 14 2017	0058426
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,925.00	Sep 14 2017	0058427
0421649	Joseph Barnes Waxahachie, TX 75165	TRAVEL barnes joseph mitchell	37.80	Sep 14 2017	0058428
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	387.70	Sep 14 2017	0058429
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	416.59	Sep 14 2017	0058430
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	416.59	Sep 14 2017	0058430
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	329.29	Sep 14 2017	0058431

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	329.29	Sep 14 2017	0058431
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	355.18	Sep 14 2017	0058431
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	355.18	Sep 14 2017	0058431
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,427.24	Sep 14 2017	0058431
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,427.24	Sep 14 2017	0058431
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,966.85	Sep 14 2017	0058431
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,966.85	Sep 14 2017	0058431
0446572	Chelsea Brown Athens, TX 75751	CONTRACT SER-OFFICIALS brown chelsea	45.00	Sep 14 2017	0058432
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	2,072.56	Sep 14 2017	0058433
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	2,072.56	Sep 14 2017	0058433
0446577	CANADIAN COLLEGIATE SUPPLY INC. St Catharines Ontario L2M 658	SUPPLIES - RESALE canadian collegiate supply inc.	1,500.00	Sep 14 2017	0058434
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	129.77	Sep 14 2017	0058435
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SOFTGOODS - RESALE capri designs	129.77	Sep 14 2017	0058435
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	736.94	Sep 14 2017	0058435
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SOFTGOODS - RESALE capri designs	736.94	Sep 14 2017	0058435
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	736.94	Sep 14 2017	0058435
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	532.50	Sep 14 2017	0058436
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	995.63	Sep 14 2017	0058436
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,050.00	Sep 14 2017	0058436
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,986.88	Sep 14 2017	0058436
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	10,141.30	Sep 14 2017	0058436
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,325.26	Sep 14 2017	0058437

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0446574	Jaime Cruz Palestine, TX 75803	CONTRACT SER-OFFICIALS cruz jaime	45.00	Sep 14 2017	0058438
0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	457.50	Sep 14 2017	0058439
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-108.60	Sep 14 2017	0058440
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	73.25	Sep 14 2017	0058440
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	73.25	Sep 14 2017	0058440
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	226.28	Sep 14 2017	0058440
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	261.64	Sep 14 2017	0058440
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	261.64	Sep 14 2017	0058440
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	418.01	Sep 14 2017	0058440
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	664.77	Sep 14 2017	0058440
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	679.28	Sep 14 2017	0058440
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	762.10	Sep 14 2017	0058440
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	690.51	Sep 14 2017	0058441
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	45.00	Sep 14 2017	0058442
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	155.27	Sep 14 2017	0058443
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	155.27	Sep 14 2017	0058443
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	268.25	Sep 14 2017	0058444
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,626.75	Sep 14 2017	0058445
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,091.72	Sep 14 2017	0058446
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,401.67	Sep 14 2017	0058446
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,859.00	Sep 14 2017	0058446
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	233.59	Sep 14 2017	0058447

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0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	233.59	Sep 14 2017	0058447
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	354.61	Sep 14 2017	0058447
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	354.61	Sep 14 2017	0058447
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	479.52	Sep 14 2017	0058448
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	374.41	Sep 14 2017	0058449
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	6,015.00	Sep 14 2017	0058450
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	6,015.00	Sep 14 2017	0058450
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	121.11	Sep 14 2017	0058451
0446569	LSC COMMUNICATIONS INC. Chicago, IL 60601	SUPPLIES - RESALE lsc communications inc.	230.40	Sep 14 2017	0058452
0446569	LSC COMMUNICATIONS INC. Chicago, IL 60601	SUPPLIES - RESALE lsc communications inc.	780.46	Sep 14 2017	0058452
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	369.30	Sep 14 2017	0058453
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	369.30	Sep 14 2017	0058453
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	19.33	Sep 14 2017	0058454
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	37.75	Sep 14 2017	0058454
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	37.75	Sep 14 2017	0058454
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	236.25	Sep 14 2017	0058454
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,925.50	Sep 14 2017	0058454
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	2,925.50	Sep 14 2017	0058454
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-4,462.50	Sep 14 2017	0058455
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	113.75	Sep 14 2017	0058455
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,187.50	Sep 14 2017	0058455
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,076.25	Sep 14 2017	0058455

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-3,420.00	Sep 14 2017	0058456
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,077.00	Sep 14 2017	0058456
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	180.88	Sep 14 2017	0058456
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,643.20	Sep 14 2017	0058456
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,170.56	Sep 14 2017	0058456
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,613.75	Sep 14 2017	0058456
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,681.20	Sep 14 2017	0058456
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,146.76	Sep 14 2017	0058456
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,664.14	Sep 14 2017	0058456
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,103.90	Sep 14 2017	0058456
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	9,413.25	Sep 14 2017	0058457
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	798.23	Sep 14 2017	0058460
0446570	NOGGIN LLC Cleveland, OH 44113	BOOKS - RESALE noggin llc	7,800.00	Sep 14 2017	0058461
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,041.45	Sep 14 2017	0058462
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	65.29	Sep 14 2017	0058463
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	65.29	Sep 14 2017	0058463
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,885.22	Sep 14 2017	0058464
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,885.22	Sep 14 2017	0058464
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,393.15	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,166.40	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-894.80	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-726.60	Sep 14 2017	0058465

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-160.20	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	391.25	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	924.00	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,137.15	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,425.00	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,674.00	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,079.00	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,455.00	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,682.00	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,182.40	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,562.50	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,048.87	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE FREIGHT pearson education	4,048.87	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,155.00	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,940.00	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,037.50	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,160.50	Sep 14 2017	0058465
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	29,621.92	Sep 14 2017	0058465
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	74.44	Sep 14 2017	0058467
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	121.83	Sep 14 2017	0058467
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	669.98	Sep 14 2017	0058468
0351317	REBEL ATHLETIC, INC. Carrollton, TX 75006	PAID TO PRINCIPAL rebel athletic, inc.	4,643.24	Sep 14 2017	0058469

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0351317	REBEL ATHLETIC, INC. Carrollton, TX 75006	UNIFORMS/WARM-UPS rebel athletic, inc.	4,643.24	Sep 14 2017	0058469
0407922	RELATION INS. SVCS - SPECIALTY RISK, INC. Corsicana, TX 75151-3116	PREPAID ITEMS summit america insurance services, inc.	157,688.00	Sep 14 2017	0058470
0438943	SUPER-SPARKLY SAFETY STUFF, LLC Dallas, TX 75231	FREIGHT super-sparkly safety stuff, llc	348.00	Sep 14 2017	0058471
0438943	SUPER-SPARKLY SAFETY STUFF, LLC Dallas, TX 75231	SUPPLIES - RESALE super-sparkly safety stuff, llc	348.00	Sep 14 2017	0058471
0106115	Vanessa Svehlak Ennis, TX 75119	BOOKS - REFUNDS svehlak vanessa	563.12	Sep 14 2017	0058472
0106115	Vanessa Svehlak Ennis, TX 75119	SALES TAX PAY.-COLLEGE STORE svehlak vanessa	563.12	Sep 14 2017	0058472
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	19,667.78	Sep 14 2017	0058473
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	19,667.78	Sep 14 2017	0058473
0354242	Joanna Tapley Malakoff, TX 75148	CONTRACT SER-OFFICIALS tapley joanna d	45.00	Sep 14 2017	0058474
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	INSURANCE tasb risk management fund	161,552.00	Sep 14 2017	0058475
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	65.95	Sep 14 2017	0058476
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	152.47	Sep 14 2017	0058477
0227431	TX-NMJCBCA Waco, TX 76708	TRAVEL-STUDENT tx-nmjcbca	100.00	Sep 14 2017	0058478
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	59,289.57	Sep 14 2017	0058479
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	59,289.57	Sep 14 2017	0058479
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	FREIGHT univ blanket flag corp.	253.24	Sep 14 2017	0058480
0444645	UNIV BLANKET FLAG CORP. Coronado, CA 92118	SUPPLIES - RESALE univ blanket flag corp.	253.24	Sep 14 2017	0058480
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	54.68	Sep 14 2017	0058481
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	101.39	Sep 14 2017	0058481
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	597.76	Sep 14 2017	0058481
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	6,030.00	Sep 14 2017	0058482
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	166.00	Sep 14 2017	0058483

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0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	8,062.10	Sep 21 2017	0058484
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	875.05	Sep 21 2017	0058485
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	13,501.19	Sep 21 2017	0058485
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	309.09	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	309.09	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	353.24	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	353.24	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	378.91	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	378.91	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	481.65	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	481.65	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	509.11	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	509.11	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	665.15	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	665.15	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	729.26	Sep 21 2017	0058486
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	729.26	Sep 21 2017	0058486
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	18.40	Sep 21 2017	0058487
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	572.65	Sep 21 2017	0058488
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	2,927.81	Sep 21 2017	0058489
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	2,927.81	Sep 21 2017	0058489
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	68.50	Sep 21 2017	0058490

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	308.46	Sep 21 2017	0058490
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,778.36	Sep 21 2017	0058490
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Sep 21 2017	0058491
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Sep 21 2017	0058491
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Sep 21 2017	0058491
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Sep 21 2017	0058491
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	834.00	Sep 21 2017	0058491
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	834.00	Sep 21 2017	0058491
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	253.79	Sep 21 2017	0058492
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,896.15	Sep 21 2017	0058492
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,896.15	Sep 21 2017	0058492
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.39	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.94	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.99	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.90	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.98	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.57	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.72	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.49	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.59	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	121.48	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	127.67	Sep 21 2017	0058493

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	146.26	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	217.91	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	219.96	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	259.36	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	307.82	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	341.59	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	370.90	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	379.29	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,450.22	Sep 21 2017	0058493
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2,696.03	Sep 21 2017	0058493
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	567.76	Sep 21 2017	0058495
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	829.42	Sep 21 2017	0058495
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	20.00	Sep 21 2017	0058496
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	92.19	Sep 21 2017	0058496
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	163.50	Sep 21 2017	0058496
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	255.51	Sep 21 2017	0058496
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,142.85	Sep 21 2017	0058496
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,493.64	Sep 21 2017	0058496
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,296.00	Sep 21 2017	0058496
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	61.87	Sep 21 2017	0058497
0411909	ABRASIVE-TOOL Rochester, NY 14606	FREIGHT abrasive-tool	314.21	Sep 21 2017	0058498
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	314.21	Sep 21 2017	0058498

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0411909	ABRASIVE-TOOL Rochester, NY 14606	FREIGHT abrasive-tool	384.81	Sep 21 2017	0058498
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	384.81	Sep 21 2017	0058498
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	1,775.50	Sep 21 2017	0058498
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	2,328.30	Sep 21 2017	0058498
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	55.00	Sep 21 2017	0058500
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	-4.60	Sep 21 2017	0058501
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	48.58	Sep 21 2017	0058501
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	118.87	Sep 21 2017	0058502
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	118.87	Sep 21 2017	0058502
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	966.71	Sep 21 2017	0058502
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	966.71	Sep 21 2017	0058502
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,650.82	Sep 21 2017	0058503
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,650.82	Sep 21 2017	0058503
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	2,838.99	Sep 21 2017	0058504
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	2,838.99	Sep 21 2017	0058504
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	510.22	Sep 21 2017	0058505
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	510.22	Sep 21 2017	0058505
0155864	James Campbell Teague, TX 75860	BOOKS - REFUNDS campbell james ryan	406.59	Sep 21 2017	0058506
0155864	James Campbell Teague, TX 75860	SALES TAX PAY.-COLLEGE STORE campbell james ryan	406.59	Sep 21 2017	0058506
0446577	CANADIAN COLLEGIATE SUPPLY INC. St Catharines Ontario L2M 658	SUPPLIES - RESALE canadian collegiate supply inc.	936.55	Sep 21 2017	0058507
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	280.00	Sep 21 2017	0058508
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	24.00	Sep 21 2017	0058509

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,617.57	Sep 21 2017	0058509
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	7,151.25	Sep 21 2017	0058509
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	23,040.00	Sep 21 2017	0058509
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	37,276.96	Sep 21 2017	0058509
0040593	COCA-COLA BOTTLING Atlanta, GA 30384-4010	FOOD PURCHASES coca-cola bottling	375.12	Sep 21 2017	0058510
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	438.00	Sep 21 2017	0058511
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	20.44	Sep 21 2017	0058512
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	27.65	Sep 21 2017	0058512
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.62	Sep 21 2017	0058512
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	49.00	Sep 21 2017	0058512
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	50.16	Sep 21 2017	0058512
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	54.32	Sep 21 2017	0058512
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	62.79	Sep 21 2017	0058512
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	82.79	Sep 21 2017	0058513
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	171.07	Sep 21 2017	0058514
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	91.80	Sep 21 2017	0058515
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	130.35	Sep 21 2017	0058515
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,084.50	Sep 21 2017	0058515
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	31.67	Sep 21 2017	0058516
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	31.67	Sep 21 2017	0058516
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	781.06	Sep 21 2017	0058516
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	1,952.65	Sep 21 2017	0058516

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0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	2,562.72	Sep 21 2017	0058516
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	100.90	Sep 21 2017	0058517
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	11,537.12	Sep 21 2017	0058519
0446737	Ladon Fletcher Oklahoma City, OK 73162	SUPPLIES - RESALE fletcher ladon gene	620.50	Sep 21 2017	0058520
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	22.54	Sep 21 2017	0058521
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.07	Sep 21 2017	0058521
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	29.71	Sep 21 2017	0058521
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	51.72	Sep 21 2017	0058521
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	76.21	Sep 21 2017	0058521
0442488	Austin Guy Natchitoches, LA 71457-4827	BOOKS - REFUNDS guy austin lemond	818.75	Sep 21 2017	0058522
0442488	Austin Guy Natchitoches, LA 71457-4827	SALES TAX PAY.-COLLEGE STORE guy austin lemond	818.75	Sep 21 2017	0058522
0420067	MacI Hoffman Buffalo, TX 75831	BOOKS - REFUNDS hoffman maci kristine	263.43	Sep 21 2017	0058523
0420067	MacI Hoffman Buffalo, TX 75831	SALES TAX PAY.-COLLEGE STORE hoffman maci kristine	263.43	Sep 21 2017	0058523
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	92.52	Sep 21 2017	0058524
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	55.18	Sep 21 2017	0058525
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	66.08	Sep 21 2017	0058526
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	311.27	Sep 21 2017	0058527
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	311.27	Sep 21 2017	0058527
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	600.00	Sep 21 2017	0058528
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-RECRUITING karenke burke jessica renae	77.40	Sep 21 2017	0058529
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-RECRUITING karenke burke jessica renae	235.00	Sep 21 2017	0058529
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	3,771.06	Sep 21 2017	0058530

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0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	3,771.06	Sep 21 2017	0058530
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	348.24	Sep 21 2017	0058531
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	348.24	Sep 21 2017	0058531
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,275.00	Sep 21 2017	0058532
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	3,849.25	Sep 21 2017	0058532
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	SOFTGOODS - RESALE mcgraw-hill	3,849.25	Sep 21 2017	0058532
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	6,838.81	Sep 21 2017	0058532
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	6,838.81	Sep 21 2017	0058532
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-569.60	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	744.00	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	888.00	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,000.00	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,315.75	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,332.00	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,400.00	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,532.32	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,820.00	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,700.00	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,487.50	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,600.00	Sep 21 2017	0058533
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	9,480.00	Sep 21 2017	0058533
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	185.00	Sep 21 2017	0058534

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0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	720.00	Sep 21 2017	0058535
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,087.56	Sep 21 2017	0058535
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,087.56	Sep 21 2017	0058535
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,095.74	Sep 21 2017	0058535
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,095.74	Sep 21 2017	0058535
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,057.05	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	89.40	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	167.25	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	635.20	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	669.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	894.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,026.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,112.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,341.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,811.50	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,085.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,592.60	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,616.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,780.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,334.80	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,336.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,354.00	Sep 21 2017	0058536

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,731.80	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,470.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,770.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,985.00	Sep 21 2017	0058536
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,347.25	Sep 21 2017	0058536
0174400	PENGUIN RANDOM HOUSE Dallas, TX 75312-0919	BOOKS - RESALE penguin random house	247.86	Sep 21 2017	0058538
0374080	PERFECTION LEARNING Logan, IA 51546	FREIGHT perfection learning	284.90	Sep 21 2017	0058539
0374080	PERFECTION LEARNING Logan, IA 51546	SOFTGOODS - RESALE perfection learning	284.90	Sep 21 2017	0058539
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	1,917.79	Sep 21 2017	0058540
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	1,126.61	Sep 21 2017	0058541
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	1,126.61	Sep 21 2017	0058541
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	375.00	Sep 21 2017	0058542
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	1,908.01	Sep 21 2017	0058543
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	1,908.01	Sep 21 2017	0058543
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	591.32	Sep 21 2017	0058544
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	591.32	Sep 21 2017	0058544
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	717.97	Sep 21 2017	0058545
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	717.97	Sep 21 2017	0058545
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,078.64	Sep 21 2017	0058545
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,078.64	Sep 21 2017	0058545
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	347.17	Sep 21 2017	0058546
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	310.00	Sep 21 2017	0058547

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0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	310.00	Sep 21 2017	0058547
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	239.00	Sep 21 2017	0058548
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	211.86	Sep 21 2017	0058549
0040917	TROVERCO, INC. St Louis, MO 63102	FREIGHT troverco, inc.	211.86	Sep 21 2017	0058549
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	240.00	Sep 21 2017	0058550
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Sep 21 2017	0058551
0217890	TYLER ATHLETICS Longview, TX 75605	SUPPLIES - GENERAL tyler athletics	315.00	Sep 21 2017	0058552
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	241.76	Sep 21 2017	0058553
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	241.76	Sep 21 2017	0058553
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	10.53	Sep 21 2017	0058554
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	45.61	Sep 21 2017	0058554
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	332.48	Sep 21 2017	0058554
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	108.04	Sep 21 2017	0058555
0407548	Alicia Wilson Corsicana, TX 75110	TRAVEL-RECRUITING wilson alicia maxine	68.40	Sep 21 2017	0058556
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	794.88	Sep 28 2017	0058557
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	293.46	Sep 28 2017	0058558
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	200.86	Sep 28 2017	0058559
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.27	Sep 28 2017	0058560
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.68	Sep 28 2017	0058560
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.99	Sep 28 2017	0058560
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.99	Sep 28 2017	0058560
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.99	Sep 28 2017	0058560

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.16	Sep 28 2017	0058560
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.55	Sep 28 2017	0058560
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	502.39	Sep 28 2017	0058561
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	504.17	Sep 28 2017	0058562
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	625.73	Sep 28 2017	0058562
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	776.40	Sep 28 2017	0058564
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	408.36	Sep 28 2017	0058565
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	408.36	Sep 28 2017	0058565
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	20,925.00	Sep 28 2017	0058566
0038809	Carl Casbeer Corsicana, TX 75110	EQUIPMENT <5000 casbeer carl	350.00	Sep 28 2017	0058567
0299197	Tyler Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer tyler montgomery bur	70.00	Sep 28 2017	0058568
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,187.50	Sep 28 2017	0058569
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,632.25	Sep 28 2017	0058569
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,911.25	Sep 28 2017	0058569
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	238.02	Sep 28 2017	0058570
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	109.73	Sep 28 2017	0058571
0203363	Chris Curry Corsicana, TX 75110	CONTRACT SER-OFFICIALS curry chris alan	105.00	Sep 28 2017	0058572
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	70.63	Sep 28 2017	0058573
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	70.63	Sep 28 2017	0058573
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	231.58	Sep 28 2017	0058573
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	256.27	Sep 28 2017	0058573
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	256.27	Sep 28 2017	0058573

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0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	90.00	Sep 28 2017	0058574
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	781.06	Sep 28 2017	0058575
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	1,952.65	Sep 28 2017	0058575
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	303.10	Sep 28 2017	0058576
0446737	Ladon Fletcher Oklahoma City, OK 73162	SOFTGOODS - RESALE fletcher ladon gene	528.00	Sep 28 2017	0058577
0143435	Rick Ford Lone Oak, TX 75453	CONTRACT SER-OFFICIALS ford rick a	150.00	Sep 28 2017	0058578
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	269.92	Sep 28 2017	0058579
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	150.00	Sep 28 2017	0058580
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	27.32	Sep 28 2017	0058581
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	1,537.50	Sep 28 2017	0058582
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Sep 28 2017	0058583
0083865	Denise Lincoln Kerens, TX 75144	CONTRACT SER-OFFICIALS lincoln denise	90.00	Sep 28 2017	0058584
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,085.28	Sep 28 2017	0058585
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,305.00	Sep 28 2017	0058585
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,670.00	Sep 28 2017	0058585
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,170.00	Sep 28 2017	0058585
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	335.00	Sep 28 2017	0058586
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	778.65	Sep 28 2017	0058587
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	SUPPLIES navarro college foundation	15.00	Sep 28 2017	0058588
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	744.18	Sep 28 2017	0058589
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	744.18	Sep 28 2017	0058589
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	447.00	Sep 28 2017	0058590

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	794.50	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,465.00	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,214.45	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,682.00	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,090.00	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,862.50	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,470.00	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,716.80	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,779.75	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,298.00	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,528.00	Sep 28 2017	0058590
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,697.85	Sep 28 2017	0058590
0041611	REGION XIV NJCAA Jacksonville, TX 75766	TRAVEL-RECRUITING region xiv njcaa	1,875.00	Sep 28 2017	0058591
0063955	RIDDELL/ALL AMERICAN SPORTS Chicago, IL 60694-1914	MAINTENANCE-OTHER riddell/all american sports	3,199.42	Sep 28 2017	0058592
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry, inc.	565.26	Sep 28 2017	0058593
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	190.34	Sep 28 2017	0058594
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	83.53	Oct 5 2017	0058595
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	291.70	Oct 5 2017	0058595
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	370.63	Oct 5 2017	0058595
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	411.91	Oct 5 2017	0058595
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	926.06	Oct 5 2017	0058595
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	5,182.31	Oct 5 2017	0058596

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	306.50	Oct 5 2017	0058597
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	306.50	Oct 5 2017	0058597
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Oct 5 2017	0058597
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Oct 5 2017	0058597
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Oct 5 2017	0058597
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Oct 5 2017	0058597
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.49	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.49	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.47	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.58	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.98	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	49.98	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.82	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.48	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.62	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	67.97	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	78.02	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	106.36	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	132.75	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	180.99	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	194.99	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	199.99	Oct 5 2017	0058598

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	221.88	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	224.98	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	224.98	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	239.12	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	246.16	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	346.85	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	351.31	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	416.45	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	496.31	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	666.73	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	779.98	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	779.98	Oct 5 2017	0058598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,843.97	Oct 5 2017	0058598
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	281.27	Oct 5 2017	0058600
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	303.80	Oct 5 2017	0058600
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,377.39	Oct 5 2017	0058600
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	1,725.90	Oct 5 2017	0058601
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.64	Oct 5 2017	0058602
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	526.24	Oct 5 2017	0058603
0411909	ABRASIVE-TOOL Rochester, NY 14606	FREIGHT abrasive-tool	2,032.64	Oct 5 2017	0058604
0411909	ABRASIVE-TOOL Rochester, NY 14606	SOFTGOODS - RESALE abrasive-tool	2,032.64	Oct 5 2017	0058604
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	408.36	Oct 5 2017	0058605

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0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	408.36	Oct 5 2017	0058605
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Oct 5 2017	0058606
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	585.52	Oct 5 2017	0058607
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	729.41	Oct 5 2017	0058608
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	729.41	Oct 5 2017	0058608
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	300.00	Oct 5 2017	0058609
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	727.50	Oct 5 2017	0058610
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,645.00	Oct 5 2017	0058610
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	14.77	Oct 5 2017	0058611
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	25.34	Oct 5 2017	0058611
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.42	Oct 5 2017	0058611
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	36.22	Oct 5 2017	0058611
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	45.04	Oct 5 2017	0058611
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	48.55	Oct 5 2017	0058611
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	53.34	Oct 5 2017	0058611
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	51.13	Oct 5 2017	0058612
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	81.11	Oct 5 2017	0058613
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	81.11	Oct 5 2017	0058613
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	243.08	Oct 5 2017	0058613
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	247.20	Oct 5 2017	0058613
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SOFTGOODS - RESALE douglas stewart co.	284.28	Oct 5 2017	0058613
0446745	DUNNAHOE MGMT/HOLDINGS LLC Corsicana, TX 75110	MEDICAL dunnahoe mgmt/holdings llc	178.00	Oct 5 2017	0058614

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0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	65.00	Oct 5 2017	0058615
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673	MAINTENANCE-OTHER ecolab equipment care	356.46	Oct 5 2017	0058616
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	3,141.90	Oct 5 2017	0058617
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	7.17	Oct 5 2017	0058618
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	134.45	Oct 5 2017	0058618
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,636.20	Oct 5 2017	0058619
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	40.78	Oct 5 2017	0058620
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	163.14	Oct 5 2017	0058621
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	165.92	Oct 5 2017	0058621
0241174	JERRY'S CUSTOM GRAPHICS Corsicana, TX 75109	MAINTENANCE-OTHER jerry's custom graphics	843.00	Oct 5 2017	0058622
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	1,510.30	Oct 5 2017	0058623
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	1,510.30	Oct 5 2017	0058623
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	1,510.38	Oct 5 2017	0058623
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	1,510.38	Oct 5 2017	0058623
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	475.78	Oct 5 2017	0058624
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	475.78	Oct 5 2017	0058624
0363533	MCELROY Corsicana, TX 75110	MEDICAL mcelroy	335.00	Oct 5 2017	0058625
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	484.00	Oct 5 2017	0058626
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,975.00	Oct 5 2017	0058626
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,196.61	Oct 5 2017	0058626
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	7,196.61	Oct 5 2017	0058626
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	888.00	Oct 5 2017	0058627

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,340.00	Oct 5 2017	0058627
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,627.92	Oct 5 2017	0058627
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank 1	75.00	Oct 5 2017	0058628
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	194.95	Oct 5 2017	0058629
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	81.25	Oct 5 2017	0058630
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	135.90	Oct 5 2017	0058630
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	238.20	Oct 5 2017	0058630
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	480.60	Oct 5 2017	0058630
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,270.40	Oct 5 2017	0058630
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,340.00	Oct 5 2017	0058630
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,788.00	Oct 5 2017	0058630
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	5,550.88	Oct 5 2017	0058630
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	SUPPLIES - RESALE pearson education	5,550.88	Oct 5 2017	0058630
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,639.40	Oct 5 2017	0058630
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	311.20	Oct 5 2017	0058631
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	686.89	Oct 5 2017	0058632
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	FREIGHT performance health	892.13	Oct 5 2017	0058633
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - RESALE performance health	892.13	Oct 5 2017	0058633
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	18.96	Oct 5 2017	0058634
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	36.72	Oct 5 2017	0058634
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	205.05	Oct 5 2017	0058634
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	224.19	Oct 5 2017	0058634

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	264.13	Oct 5 2017	0058634
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	423.82	Oct 5 2017	0058634
0228267	RR DONNELLEY Cleveland, OH 44193	FREIGHT r r donnelley	976.81	Oct 5 2017	0058635
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	976.81	Oct 5 2017	0058635
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	372.00	Oct 5 2017	0058636
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	375.00	Oct 5 2017	0058637
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	60.00	Oct 5 2017	0058638
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	230.18	Oct 5 2017	0058639
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	230.18	Oct 5 2017	0058639
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	99.96	Oct 5 2017	0058640
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	949.12	Oct 5 2017	0058640
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	949.12	Oct 5 2017	0058640
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,864.52	Oct 5 2017	0058640
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,864.52	Oct 5 2017	0058640
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	181.58	Oct 5 2017	0058641
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	739.95	Oct 5 2017	0058642
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	2,292.60	Oct 12 2017	0058643
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	7,664.91	Oct 12 2017	0058643
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	189.60	Oct 12 2017	0058644
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	387.73	Oct 12 2017	0058645
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,312.99	Oct 12 2017	0058646
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,397.10	Oct 12 2017	0058647

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,397.10	Oct 12 2017	0058647
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-10.19	Oct 12 2017	0058648
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.89	Oct 12 2017	0058648
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.09	Oct 12 2017	0058648
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	69.65	Oct 12 2017	0058648
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.98	Oct 12 2017	0058648
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	98.01	Oct 12 2017	0058648
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	98.56	Oct 12 2017	0058648
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	110.92	Oct 12 2017	0058648
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	694.50	Oct 12 2017	0058648
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	470.82	Oct 12 2017	0058649
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	688.23	Oct 12 2017	0058649
0042781	SAMSILL Troy, MI 48007-5935	FREIGHT samsill	330.28	Oct 12 2017	0058650
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	330.28	Oct 12 2017	0058650
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	27.12	Oct 12 2017	0058651
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	66.36	Oct 12 2017	0058651
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	101.00	Oct 12 2017	0058651
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	106.77	Oct 12 2017	0058651
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	236.68	Oct 12 2017	0058651
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	566.92	Oct 12 2017	0058651
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	780.15	Oct 12 2017	0058652
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	806.00	Oct 12 2017	0058653

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0294396	Avis Brown Dallas, TX 75227	SOFTGOODS - RESALE brown avis p	69.00	Oct 12 2017	0058654
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	400.31	Oct 12 2017	0058655
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	400.31	Oct 12 2017	0058655
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	1,209.02	Oct 12 2017	0058655
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	1,209.02	Oct 12 2017	0058655
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,672.65	Oct 12 2017	0058656
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	8,363.87	Oct 12 2017	0058656
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	331.50	Oct 12 2017	0058657
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-RECRUITING cici's pizza	1,186.90	Oct 12 2017	0058657
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	1,186.90	Oct 12 2017	0058657
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	58.21	Oct 12 2017	0058658
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	1,798.00	Oct 12 2017	0058659
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	382.77	Oct 12 2017	0058660
0420970	CSC SERVICEWORKS, INC. Baltimore, MD 21275-8698	CONTRACT SERVICES csc serviceworks, inc.	12,660.00	Oct 12 2017	0058661
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	486.64	Oct 12 2017	0058662
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	896.72	Oct 12 2017	0058662
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,248.60	Oct 12 2017	0058663
0438484	Brenda Devearux Richland, TX 76681	TRAVEL devearux brenda lee	72.90	Oct 12 2017	0058664
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	49.44	Oct 12 2017	0058665
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	299.47	Oct 12 2017	0058665
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	299.47	Oct 12 2017	0058665
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	223.50	Oct 12 2017	0058666

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0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	886.40	Oct 12 2017	0058667
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	6,094.00	Oct 12 2017	0058668
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	TRAVEL-STUDENT echo transportation	3,818.75	Oct 12 2017	0058669
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	217.10	Oct 12 2017	0058670
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	69.72	Oct 12 2017	0058671
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	2,286.49	Oct 12 2017	0058671
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	5,215.00	Oct 12 2017	0058672
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	5,215.00	Oct 12 2017	0058672
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	13,335.00	Oct 12 2017	0058672
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	13,335.00	Oct 12 2017	0058672
0437332	INDICO LLC Chicago, IL 60673	SOFTGOODS - RESALE indico llc	-626.12	Oct 12 2017	0058673
0437332	INDICO LLC Chicago, IL 60673	SOFTGOODS - RESALE indico llc	33.59	Oct 12 2017	0058673
0437332	INDICO LLC Chicago, IL 60673	SOFTGOODS - RESALE indico llc	161.82	Oct 12 2017	0058673
0437332	INDICO LLC Chicago, IL 60673	SOFTGOODS - RESALE indico llc	266.37	Oct 12 2017	0058673
0437332	INDICO LLC Chicago, IL 60673	SOFTGOODS - RESALE indico llc	500.89	Oct 12 2017	0058673
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	72.64	Oct 12 2017	0058674
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Oct 12 2017	0058675
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	450.00	Oct 12 2017	0058676
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,681.20	Oct 12 2017	0058676
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,000.00	Oct 12 2017	0058676
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,935.20	Oct 12 2017	0058677
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,384.35	Oct 12 2017	0058678

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0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	335.00	Oct 12 2017	0058679
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,299.99	Oct 12 2017	0058680
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	SUPPLIES navarro college foundation	29.99	Oct 12 2017	0058681
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,508.60	Oct 12 2017	0058682
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,168.00	Oct 12 2017	0058682
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,923.00	Oct 12 2017	0058682
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,770.00	Oct 12 2017	0058682
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,734.00	Oct 12 2017	0058682
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,724.50	Oct 12 2017	0058682
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	61.58	Oct 12 2017	0058683
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	92.57	Oct 12 2017	0058683
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,499.97	Oct 12 2017	0058683
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	321.03	Oct 12 2017	0058684
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	44,964.94	Oct 12 2017	0058685
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	44,964.94	Oct 12 2017	0058685
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	CONTRACT SER-OFFICIALS tx intercollegiate soccer	600.00	Oct 12 2017	0058686
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	69,929.88	Oct 12 2017	0058687
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	69,929.88	Oct 12 2017	0058687
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	975.84	Oct 12 2017	0058688
0079544	BSN SPORTS Dallas, TX 75266-0176	FREIGHT bsn sports	2,282.25	Oct 19 2017	0058689
0079544	BSN SPORTS Dallas, TX 75266-0176	SOFTGOODS - RESALE bsn sports	2,282.25	Oct 19 2017	0058689
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	748.58	Oct 19 2017	0058690

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	748.58	Oct 19 2017	0058690
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,710.00	Oct 19 2017	0058690
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	209.49	Oct 19 2017	0058691
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	446.33	Oct 19 2017	0058691
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Oct 19 2017	0058692
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Oct 19 2017	0058692
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.87	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.40	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.99	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.99	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	23.99	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.99	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	39.58	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	78.67	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	98.59	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	157.13	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	165.98	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	419.41	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	422.44	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	499.44	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	582.87	Oct 19 2017	0058693
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,107.63	Oct 19 2017	0058693

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0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	711.21	Oct 19 2017	0058695
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	68.37	Oct 19 2017	0058696
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.76	Oct 19 2017	0058697
0448112	ADVANCE BATTERY COMPANY, INC. San Antonio, TX 78233	MAINTENANCE-OTHER advance battery company, inc.	87.60	Oct 19 2017	0058698
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.78	Oct 19 2017	0058699
0445132	Sidney Anderson Maypearl, TX 76064	SALES TAX PAY.-COLLEGE STORE anderson sidney n	655.45	Oct 19 2017	0058700
0445132	Sidney Anderson Maypearl, TX 76064	SUPPLIES - RESALE anderson sidney n	655.45	Oct 19 2017	0058700
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	1,582.00	Oct 19 2017	0058701
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	9,352.00	Oct 19 2017	0058701
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	400.30	Oct 19 2017	0058702
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	400.30	Oct 19 2017	0058702
0079544	BSN SPORTS Dallas, TX 75266-0176	UNIFORMS/WARM-UPS bsn sports	1,701.30	Oct 19 2017	0058703
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	179.75	Oct 19 2017	0058704
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	179.75	Oct 19 2017	0058704
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	181.14	Oct 19 2017	0058704
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	181.14	Oct 19 2017	0058704
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-4,716.00	Oct 19 2017	0058705
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	6,750.00	Oct 19 2017	0058705
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	7,875.00	Oct 19 2017	0058705
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	60.38	Oct 19 2017	0058706
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	69.23	Oct 19 2017	0058706
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	148.32	Oct 19 2017	0058707

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0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	13,497.56	Oct 19 2017	0058707
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	288.75	Oct 19 2017	0058708
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	525.91	Oct 19 2017	0058708
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	439.88	Oct 19 2017	0058709
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	8.20	Oct 19 2017	0058710
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	141.40	Oct 19 2017	0058711
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	256.67	Oct 19 2017	0058711
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	413.49	Oct 19 2017	0058712
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	413.49	Oct 19 2017	0058712
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	693.75	Oct 19 2017	0058713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,454.25	Oct 19 2017	0058713
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,770.00	Oct 19 2017	0058713
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	476.40	Oct 19 2017	0058714
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	635.20	Oct 19 2017	0058714
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	660.00	Oct 19 2017	0058714
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,992.50	Oct 19 2017	0058714
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	344.29	Oct 19 2017	0058715
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	224.32	Oct 19 2017	0058716
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	239.54	Oct 19 2017	0058716
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	239.54	Oct 19 2017	0058716
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	981.61	Oct 19 2017	0058717
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	981.61	Oct 19 2017	0058717

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0407922	RELATION INS. SVCS - SPECIALTY RISK, INC. Salt Lake City, UT 84106	INSURANCE summit america insurance services, inc.	4,500.00	Oct 19 2017	0058718
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	4,333.30	Oct 19 2017	0058719
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	134.10	Oct 19 2017	0058720
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	300.00	Oct 19 2017	0058721
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	69.72	Oct 19 2017	0058722
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	792.94	Oct 19 2017	0058722
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	316.00	Oct 19 2017	0058723
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,537.45	Oct 26 2017	0058724
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,871.75	Oct 26 2017	0058724
0183501	BURMAX Holtsville, NY 11742-2127	FREIGHT burmax	1,934.30	Oct 26 2017	0058725
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	1,934.30	Oct 26 2017	0058725
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	97.17	Oct 26 2017	0058726
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-146.62	Oct 26 2017	0058727
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.62	Oct 26 2017	0058727
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.99	Oct 26 2017	0058727
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	68.29	Oct 26 2017	0058727
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	96.87	Oct 26 2017	0058727
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	314.16	Oct 26 2017	0058727
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	572.46	Oct 26 2017	0058727
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	392.70	Oct 26 2017	0058728
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	502.24	Oct 26 2017	0058729
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUBSCRIPTIONS - COMPUTER agile sports technologies	4,599.00	Oct 26 2017	0058730

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0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUPPLIES - GENERAL agile sports technologies	4,599.00	Oct 26 2017	0058730
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	201.48	Oct 26 2017	0058731
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	16,743.00	Oct 26 2017	0058732
0070738	DUPLICATE DICK BLICK ART MATERIALS Chicago, IL 60678-1069	SUPPLIES - RESALE blick	191.60	Oct 26 2017	0058733
0432504	BLUE STONE JV LLP Atlanta, GA 30366-7038	MEDICAL blue stone jv llp	1,800.00	Oct 26 2017	0058734
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	148.61	Oct 26 2017	0058735
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	148.61	Oct 26 2017	0058735
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	253.57	Oct 26 2017	0058735
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	253.57	Oct 26 2017	0058735
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	970.78	Oct 26 2017	0058735
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	970.78	Oct 26 2017	0058735
0435951	BTDI JV, LLP Atlanta, GA 30368-2107	MEDICAL btdi jv, llp	301.00	Oct 26 2017	0058736
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	736.92	Oct 26 2017	0058737
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	1,890.11	Oct 26 2017	0058737
0448243	CARLOS RODRIGUEZ San Antonio, TX 78245	CONTRACT SER-OFFICIALS carlos rodriguez	4,910.00	Oct 26 2017	0058738
0448243	CARLOS RODRIGUEZ San Antonio, TX 78245	PAID TO PRINCIPAL carlos rodriguez	4,910.00	Oct 26 2017	0058738
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	599.04	Oct 26 2017	0058739
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	42.17	Oct 26 2017	0058740
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	47.60	Oct 26 2017	0058740
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	49.03	Oct 26 2017	0058740
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	55.72	Oct 26 2017	0058740
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	56.21	Oct 26 2017	0058740

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0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	181.07	Oct 26 2017	0058741
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-15.00	Oct 26 2017	0058742
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	-5.12	Oct 26 2017	0058742
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	58.41	Oct 26 2017	0058742
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	172.80	Oct 26 2017	0058742
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,077.51	Oct 26 2017	0058742
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	45.00	Oct 26 2017	0058743
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	6,365.02	Oct 26 2017	0058744
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	TRAVEL-STUDENT echo transportation	1,125.00	Oct 26 2017	0058745
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	66.95	Oct 26 2017	0058746
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	175.66	Oct 26 2017	0058746
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	8.20	Oct 26 2017	0058747
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	14.34	Oct 26 2017	0058747
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	21.72	Oct 26 2017	0058747
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	26.89	Oct 26 2017	0058747
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	32.75	Oct 26 2017	0058747
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	1,708.45	Oct 26 2017	0058747
0448463	Lisa Hampton Flint, TX 75762	CONTRACT SER-OFFICIALS hampton lisa	45.00	Oct 26 2017	0058748
0239182	Steve Haynie Corsicana, TX 75110	CONTRACT SER-OFFICIALS haynie steve	160.00	Oct 26 2017	0058749
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	65.00	Oct 26 2017	0058750
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	191.25	Oct 26 2017	0058750
0363219	Filadelfo Hernandez Murchison, TX 75778	CONTRACT SER-OFFICIALS hernandez filadelfo elias	45.00	Oct 26 2017	0058751

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0107765	HUTCHINSON COMMUNITY COLLEGE Hutchinson, KS 67501	TRAVEL-STUDENT hutchinson cummyunity college	300.00	Oct 26 2017	0058752
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.54	Oct 26 2017	0058753
0012032	Sengai Kohama Corsicana, TX 75110	CONTRACT SER-OFFICIALS kohama sengai s	160.00	Oct 26 2017	0058754
0229918	DUPLICATE --MARKETLAB, INC. Birmingham, AL 35246-2506	FREIGHT marketlab, inc.	133.86	Oct 26 2017	0058755
0229918	DUPLICATE --MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - RESALE marketlab, inc.	133.86	Oct 26 2017	0058755
0021433	Deborah McGraw Blooming Grove, TX 76626	CONTRACT SER-OFFICIALS mcgraw deborah lynn	45.00	Oct 26 2017	0058756
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	75.00	Oct 26 2017	0058757
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	410.00	Oct 26 2017	0058757
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	595.00	Oct 26 2017	0058758
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,300.65	Oct 26 2017	0058759
0084601	PANOLA COLLEGE Carthage, TX 75633	TRAVEL-RECRUITING panola college	225.00	Oct 26 2017	0058760
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	99.00	Oct 26 2017	0058761
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	486.00	Oct 26 2017	0058761
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	663.04	Oct 26 2017	0058762
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	792.30	Oct 26 2017	0058762
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-110.87	Oct 26 2017	0058763
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	126.35	Oct 26 2017	0058763
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	364.56	Oct 26 2017	0058763
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,581.96	Oct 26 2017	0058763
0393399	Jerry Redmon Frost, TX 76641	CONTRACT SER-OFFICIALS redmon jerry	160.00	Oct 26 2017	0058764
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	72.26	Oct 26 2017	0058765
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	160.00	Oct 26 2017	0058766

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0212031	Tom Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson tom	160.00	Oct 26 2017	0058767
0400473	SHADOW HEALTH, INC. Gainesville, FL 32601	BOOKS - RESALE shadow health, inc.	1,350.00	Oct 26 2017	0058768
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	823.68	Oct 26 2017	0058769
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,098.62	Oct 26 2017	0058770
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,098.62	Oct 26 2017	0058770
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,280.42	Oct 26 2017	0058770
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	441.59	Oct 26 2017	0058771
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	441.59	Oct 26 2017	0058771
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	620.00	Oct 26 2017	0058772
0042984	TJCSCA Mt Pleasant, TX 75456	TRAVEL-STUDENT tjesca	25.00	Oct 26 2017	0058773
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Oct 26 2017	0058774
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	36,336.51	Oct 26 2017	0058775
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	36,336.51	Oct 26 2017	0058775
0448242	WAB-ET, LLC Lufkin, TX 75901	TRAVEL-STUDENT wab-et, llc	115.74	Oct 26 2017	0058776
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	228.95	Oct 26 2017	0058777
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	323.00	Oct 26 2017	0058777
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	629.99	Oct 26 2017	0058777
0448241	WACO SURGICAL CLINIC PA Waco, TX 76710-2582	MEDICAL waco surgical clinic pa	40.00	Oct 26 2017	0058778
0407548	Alicia Wilson Corsicana, TX 75110	TRAVEL-STUDENT wilson alicia maxine	58.50	Oct 26 2017	0058779
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	165.61	Nov 2 2017	0058780
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	165.61	Nov 2 2017	0058780
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	290.46	Nov 2 2017	0058780

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	290.46	Nov 2 2017	0058780
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	521.29	Nov 2 2017	0058780
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	521.29	Nov 2 2017	0058780
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	14.81	Nov 2 2017	0058781
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	31.03	Nov 2 2017	0058781
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	280.12	Nov 2 2017	0058781
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,345.72	Nov 2 2017	0058781
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	279.04	Nov 2 2017	0058782
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.49	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.99	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.99	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.00	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.72	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	45.74	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.02	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.47	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	108.22	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	129.99	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	213.89	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	314.16	Nov 2 2017	0058783
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	907.96	Nov 2 2017	0058783
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	Nov 2 2017	0058784

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0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	22,239.00	Nov 2 2017	0058785
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Nov 2 2017	0058786
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	690.23	Nov 2 2017	0058787
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	690.23	Nov 2 2017	0058787
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	145.51	Nov 2 2017	0058788
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	145.51	Nov 2 2017	0058788
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	145.83	Nov 2 2017	0058788
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	145.83	Nov 2 2017	0058788
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	420.51	Nov 2 2017	0058788
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	420.51	Nov 2 2017	0058788
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,360.68	Nov 2 2017	0058788
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,360.68	Nov 2 2017	0058788
0448589	Ronald Butler Ranger, TX 76470	TRAVEL-STUDENT butler ronald d.	385.00	Nov 2 2017	0058789
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	694.04	Nov 2 2017	0058790
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	40.11	Nov 2 2017	0058791
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	47.11	Nov 2 2017	0058791
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	81.13	Nov 2 2017	0058791
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,057.30	Nov 2 2017	0058792
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	12,000.00	Nov 2 2017	0058793
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	45.00	Nov 2 2017	0058794
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	TRAVEL-STUDENT echo transportation	1,275.00	Nov 2 2017	0058795
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Nov 2 2017	0058796

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0448443	FOUNTAINHEAD PRESS Southlake, TX 76092	BOOKS - RESALE fountainhead press	225.00	Nov 2 2017	0058797
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	15.37	Nov 2 2017	0058798
0448508	Joe Harrell Corsicana, TX 75109	CONTRACT SER-OFFICIALS harrell joe l.	160.00	Nov 2 2017	0058799
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	349.74	Nov 2 2017	0058800
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	60.93	Nov 2 2017	0058801
0416117	INTERNATIONAL WHOLESALE SUPPLY Maryland Heights, MO 63043	FREIGHT international wholesale supply	343.52	Nov 2 2017	0058802
0416117	INTERNATIONAL WHOLESALE SUPPLY Maryland Heights, MO 63043	SOFTGOODS - RESALE international wholesale supply	343.52	Nov 2 2017	0058802
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	1,650.00	Nov 2 2017	0058803
0363533	MCELROY Corsicana, TX 75110	MEDICAL mcelroy	238.00	Nov 2 2017	0058804
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	75.00	Nov 2 2017	0058805
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	480.00	Nov 2 2017	0058806
0363836	James Neal Athens, TX 75751	CONTRACT SER-OFFICIALS neal james	45.00	Nov 2 2017	0058807
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	778.05	Nov 2 2017	0058808
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	957.60	Nov 2 2017	0058808
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	74.87	Nov 2 2017	0058809
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	448.05	Nov 2 2017	0058809
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	10.64	Nov 2 2017	0058810
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	65.88	Nov 2 2017	0058810
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	347.72	Nov 2 2017	0058810
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	24.99	Nov 2 2017	0058811
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	719.00	Nov 2 2017	0058811
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	600.00	Nov 2 2017	0058812

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	24.00	Nov 2 2017	0058813
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	549.56	Nov 2 2017	0058813
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	159.32	Nov 2 2017	0058814
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	29,601.12	Nov 2 2017	0058815
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	29,601.12	Nov 2 2017	0058815
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	395.62	Nov 2 2017	0058816
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	143.19	Nov 9 2017	0058817
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	143.19	Nov 9 2017	0058817
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	255.62	Nov 9 2017	0058818
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Nov 9 2017	0058819
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Nov 9 2017	0058819
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,055.89	Nov 9 2017	0058820
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,055.89	Nov 9 2017	0058820
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	185.00	Nov 9 2017	0058821
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	200.86	Nov 9 2017	0058821
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.36	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.76	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.94	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.38	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.94	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.65	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	45.19	Nov 9 2017	0058822

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.96	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.21	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.53	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	115.40	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	122.48	Nov 9 2017	0058822
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	198.99	Nov 9 2017	0058822
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	809.55	Nov 9 2017	0058823
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	192.78	Nov 9 2017	0058824
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	-43.98	Nov 9 2017	0058825
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	55.97	Nov 9 2017	0058825
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	180.32	Nov 9 2017	0058825
0151491	AMERICA'S GARAGE DOOR SVC. CO. Corsicana, TX 75110	MAINTENANCE-OTHER america's garage door svc. co.	664.00	Nov 9 2017	0058826
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	399.11	Nov 9 2017	0058827
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	399.11	Nov 9 2017	0058827
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,306.13	Nov 9 2017	0058827
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,306.13	Nov 9 2017	0058827
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	309.23	Nov 9 2017	0058828
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	418.20	Nov 9 2017	0058829
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	305.33	Nov 9 2017	0058830
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	305.33	Nov 9 2017	0058830
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	56.70	Nov 9 2017	0058831
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	81.20	Nov 9 2017	0058831

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0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	18.92	Nov 9 2017	0058832
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	19.39	Nov 9 2017	0058832
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	328.31	Nov 9 2017	0058833
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	328.31	Nov 9 2017	0058833
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	193.00	Nov 9 2017	0058834
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	5,786.78	Nov 9 2017	0058835
0048609	Pam Fuchs Hillsboro, TX 76645	CONTRACT SER-OFFICIALS fuchs pam	65.00	Nov 9 2017	0058836
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	165.26	Nov 9 2017	0058837
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,352.19	Nov 9 2017	0058838
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,714.14	Nov 9 2017	0058838
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	83.16	Nov 9 2017	0058839
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	16.79	Nov 9 2017	0058840
0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	109.37	Nov 9 2017	0058841
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	109.37	Nov 9 2017	0058841
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	360.60	Nov 9 2017	0058842
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	3,658.68	Nov 9 2017	0058842
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,333.21	Nov 9 2017	0058843
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	FOOD PURCHASES navarro college auxiliary navarro college	23.28	Nov 9 2017	0058844
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,542.50	Nov 9 2017	0058845
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,972.50	Nov 9 2017	0058845
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-682.50	Nov 9 2017	0058845
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-608.60	Nov 9 2017	0058845

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	314.25	Nov 9 2017	0058845
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,571.25	Nov 9 2017	0058845
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,142.50	Nov 9 2017	0058845
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,417.50	Nov 9 2017	0058845
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,613.68	Nov 9 2017	0058846
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	94.00	Nov 9 2017	0058847
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,596.45	Nov 9 2017	0058848
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,596.45	Nov 9 2017	0058848
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	571.01	Nov 9 2017	0058849
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	571.01	Nov 9 2017	0058849
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	5,799.70	Nov 9 2017	0058849
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	5,799.70	Nov 9 2017	0058849
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	34,409.43	Nov 9 2017	0058849
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	34,409.43	Nov 9 2017	0058849
0155128	TRIMDATA CORP. Annapolis, MD 21401	SOFTWARE MAINTENANCE trimdata corp.	12,101.00	Nov 9 2017	0058850
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	1,052.44	Nov 9 2017	0058851
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	7,574.86	Nov 9 2017	0058852
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	7,574.86	Nov 9 2017	0058852
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	7,266.64	Nov 16 2017	0058853
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	189.90	Nov 16 2017	0058854
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	104.59	Nov 16 2017	0058855
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-79.99	Nov 16 2017	0058856

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-21.38	Nov 16 2017	0058856
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.98	Nov 16 2017	0058856
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.79	Nov 16 2017	0058856
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.39	Nov 16 2017	0058856
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	78.49	Nov 16 2017	0058856
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.99	Nov 16 2017	0058856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	69.91	Nov 16 2017	0058857
0346363	Benjamin Alexander League City, TX 77573	CONTRACT SER-OFFICIALS alexander benjamin	140.00	Nov 16 2017	0058858
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Nov 16 2017	0058859
0438397	Derick Barnes Crowley, TX 76036	CONTRACT SER-OFFICIALS barnes derick	140.00	Nov 16 2017	0058860
0421649	Joseph Barnes Waxahachie, TX 75165	TRAVEL barnes joseph mitchell	50.40	Nov 16 2017	0058861
0179530	James Batiste Houston, TX 77064	CONTRACT SER-OFFICIALS batiste james	140.00	Nov 16 2017	0058862
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	247.50	Nov 16 2017	0058863
0438398	Jonathon Berrettini White Settlement, TX 76108	CONTRACT SER-OFFICIALS berrettini jonathon	140.00	Nov 16 2017	0058864
0179531	Emmanuel Blueford Beaumont, TX 77713	CONTRACT SER-OFFICIALS blueford emmanuel	140.00	Nov 16 2017	0058865
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	35.08	Nov 16 2017	0058866
0299197	Tyler Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer tyler montgomery bur	280.00	Nov 16 2017	0058867
0083717	Jason Cates Corsicana, TX 75110	CONTRACT SER-OFFICIALS cates jason d	140.00	Nov 16 2017	0058868
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,882.50	Nov 16 2017	0058869
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	81.76	Nov 16 2017	0058870
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	51.38	Nov 16 2017	0058871
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	61.67	Nov 16 2017	0058871

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	74.62	Nov 16 2017	0058871
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	487.13	Nov 16 2017	0058872
0203363	Chris Curry Corsicana, TX 75110	CONTRACT SER-OFFICIALS curry chris alan	220.00	Nov 16 2017	0058873
0449032	Michael Daniel San Antonio, TX 78245	CONTRACT SER-OFFICIALS daniel michael joseph	140.00	Nov 16 2017	0058874
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	824.13	Nov 16 2017	0058875
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	312.95	Nov 16 2017	0058876
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	312.95	Nov 16 2017	0058876
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	1,019.16	Nov 16 2017	0058876
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	TRAVEL-STUDENT echo transportation	8,644.00	Nov 16 2017	0058877
0341171	Albert Freeman The Woodlands, TX 77385	CONTRACT SER-OFFICIALS freeman albert	140.00	Nov 16 2017	0058878
0255897	Lee Gillian Prairie View, TX 77446-2012	CONTRACT SER-OFFICIALS gillian lee	140.00	Nov 16 2017	0058879
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	85.61	Nov 16 2017	0058880
0258717	Marshall Harris San Antonio, TX 78253-6227	CONTRACT SER-OFFICIALS harris marshall	140.00	Nov 16 2017	0058881
0367833	Michael Hill Desoto, TX 75115	CONTRACT SER-OFFICIALS hill michael	140.00	Nov 16 2017	0058882
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	27.89	Nov 16 2017	0058883
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	29.75	Nov 16 2017	0058884
0438131	Billy Johnson Arlington, TX 76002	CONTRACT SER-OFFICIALS johnson billy	140.00	Nov 16 2017	0058885
0189095	Rob Jones Corsicana, TX 75151-2135	CONTRACT SER-OFFICIALS jones rob	80.00	Nov 16 2017	0058886
0437829	Stevenson Kyles Houston, TX 77035	CONTRACT SER-OFFICIALS kyles stevenson d	140.00	Nov 16 2017	0058887
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,261.00	Nov 16 2017	0058889
0448906	Stephen McQuary Kerens, TX 75144	CONTRACT SER-OFFICIALS mcquary stephen craig	70.00	Nov 16 2017	0058890
0028437	Quinn Mcwilliams Fairfield, TX 75840	CONTRACT SER-OFFICIALS mcwilliams quinn londrell	80.00	Nov 16 2017	0058891

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0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	282.15	Nov 16 2017	0058892
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	64.26	Nov 16 2017	0058893
0169791	Marvin Myrick Desoto, TX 75115	CONTRACT SER-OFFICIALS myrick marvin deray	140.00	Nov 16 2017	0058894
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	219.48	Nov 16 2017	0058895
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	38.89	Nov 16 2017	0058896
0394705	Floyd Peterson Corsicana, TX 75110	CONTRACT SER-OFFICIALS peterson floyd	70.00	Nov 16 2017	0058897
0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712-7910	MEDICAL providence health center	1,520.00	Nov 16 2017	0058898
0449100	Danny Pyn Glendale, CA 91207	FREIGHT pyn danny	2,236.85	Nov 16 2017	0058899
0449100	Danny Pyn Glendale, CA 91207	SOFTGOODS - RESALE pyn danny	2,236.85	Nov 16 2017	0058899
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	160.00	Nov 16 2017	0058900
0444242	Elizabeth Rhyne Corsicana, TX 75110	MOVIE NIGHT rhyne elizabeth anne	183.35	Nov 16 2017	0058901
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,365.12	Nov 16 2017	0058902
0394704	Daniel Shafer Fort Worth, TX 76131	CONTRACT SER-OFFICIALS shafer daniel	140.00	Nov 16 2017	0058903
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-549.56	Nov 16 2017	0058904
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	-48.12	Nov 16 2017	0058904
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	549.56	Nov 16 2017	0058904
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,729.96	Nov 16 2017	0058904
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,729.96	Nov 16 2017	0058904
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	25.00	Nov 16 2017	0058905
0449033	Jon Tjon-Joe-Pin Houston, TX 77069	CONTRACT SER-OFFICIALS tjon-joe-pin jon pierre	140.00	Nov 16 2017	0058906
0449031	Robert Torres San Antonio, TX 78261	CONTRACT SER-OFFICIALS torres robert a	140.00	Nov 16 2017	0058907
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	PLAYOFFS tx intercollegiate soccernisoa	950.00	Nov 16 2017	0058908

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0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	1,103.11	Nov 16 2017	0058909
0318566	Theodore Vincent Tomball, TX 77375	CONTRACT SER-OFFICIALS vincent theodore a.	140.00	Nov 16 2017	0058911
0436005	Christian Watson Lewisville, TX 75029	CONTRACT SER-OFFICIALS watson christian	140.00	Nov 16 2017	0058912
0137682	Joe Wilbert Houston, TX 77049	CONTRACT SER-OFFICIALS wilbert joe	140.00	Nov 16 2017	0058913
0255898	Jablin Williams Spring, TX 77388	CONTRACT SER-OFFICIALS williams jablin	140.00	Nov 16 2017	0058914
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	16.20	Nov 30 2017	0058916
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	17.69	Nov 30 2017	0058916
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	18.62	Nov 30 2017	0058916
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,068.69	Nov 30 2017	0058916
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.95	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.03	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.30	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	11.66	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.76	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.97	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.59	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.54	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.99	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.89	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.99	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.65	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.29	Nov 30 2017	0058917

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.90	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.19	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.90	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	42.99	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	43.18	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	49.61	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.53	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.93	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.99	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.83	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.43	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.58	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	67.10	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.99	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	77.33	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.99	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	82.14	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.38	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	102.88	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	106.57	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	124.98	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	157.08	Nov 30 2017	0058917

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	185.91	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	187.07	Nov 30 2017	0058917
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2,082.88	Nov 30 2017	0058917
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	225.00	Nov 30 2017	0058920
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	211.22	Nov 30 2017	0058921
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	355.95	Nov 30 2017	0058922
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	413.64	Nov 30 2017	0058922
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,200.00	Nov 30 2017	0058922
0395148	2XL Forest Park, IL 60130-2516	SUPPLIES - GENERAL 2xl	529.79	Nov 30 2017	0058923
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.74	Nov 30 2017	0058924
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	502.24	Nov 30 2017	0058925
0440285	Christian Achuff Corsicana, TX 75110	TRAVEL-RECRUITING achuff christian k.	90.00	Nov 30 2017	0058926
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	Nov 30 2017	0058927
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	574.44	Nov 30 2017	0058928
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	BROCHURES/NEWSLETTERS ama printing finishing, inc.	451.58	Nov 30 2017	0058929
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	POSTAGE ama printing finishing, inc.	451.58	Nov 30 2017	0058929
0352843	DO NOT USE APOGEE TELECOM, INC. Grapevine, TX 76099-9703	INTERNET apogee telecom, inc.	22,239.00	Nov 30 2017	0058930
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENANCE-OTHER automation parts warehouse llc	822.00	Nov 30 2017	0058931
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	129.99	Nov 30 2017	0058932
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	6,913.82	Nov 30 2017	0058933
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	974.55	Nov 30 2017	0058934
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	974.55	Nov 30 2017	0058934

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,795.69	Nov 30 2017	0058934
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,795.69	Nov 30 2017	0058934
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	117.38	Nov 30 2017	0058935
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	117.38	Nov 30 2017	0058935
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	20.00	Nov 30 2017	0058936
0040593	COCA-COLA BOTTLING Atlanta, GA 30384-4010	FOOD PURCHASES coca-cola bottling	518.24	Nov 30 2017	0058937
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	36.12	Nov 30 2017	0058938
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	42.24	Nov 30 2017	0058938
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	45.47	Nov 30 2017	0058938
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	47.39	Nov 30 2017	0058938
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	70.88	Nov 30 2017	0058938
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	633.51	Nov 30 2017	0058939
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	26.41	Nov 30 2017	0058940
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	26.41	Nov 30 2017	0058940
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	130.50	Nov 30 2017	0058940
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	416.10	Nov 30 2017	0058940
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	545.84	Nov 30 2017	0058940
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,817.69	Nov 30 2017	0058941
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	29.40	Nov 30 2017	0058942
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	93.47	Nov 30 2017	0058942
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	93.47	Nov 30 2017	0058942
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	111.71	Nov 30 2017	0058942

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0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	111.71	Nov 30 2017	0058942
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	255.01	Nov 30 2017	0058942
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	255.01	Nov 30 2017	0058942
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	269.19	Nov 30 2017	0058942
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	269.19	Nov 30 2017	0058942
0446745	DUNNAHOE MGMT/HOLDINGS LLC Corsicana, TX 75110	MEDICAL dunnahoe mgmt/holdings llc	308.50	Nov 30 2017	0058943
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	PLAYOFFS echo transportation	2,035.00	Nov 30 2017	0058944
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	64.98	Nov 30 2017	0058945
0224964	Stephanie Ford Barry, TX 75102	SUPPLIES - RESALE ford stephanie a.	96.00	Nov 30 2017	0058946
0224964	Stephanie Ford Barry, TX 75102	SUPPLIES - RESALE ford stephanie a.	376.25	Nov 30 2017	0058946
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	139.65	Nov 30 2017	0058947
0234663	Francis Gush Corsicana, TX 75110	TRAVEL-RECRUITING gush francis james	180.00	Nov 30 2017	0058948
0365990	Tommy Johnson Murphy, TX 75094	CONTRACT SER-OFFICIALS johnson tommy	140.00	Nov 30 2017	0058949
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Nov 30 2017	0058950
0435601	MASCOT FACTORY INC. Ponway, CA 92064	FREIGHT mascot factory inc.	217.82	Nov 30 2017	0058951
0435601	MASCOT FACTORY INC. Ponway, CA 92064	SOFTGOODS - RESALE mascot factory inc.	217.82	Nov 30 2017	0058951
0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	62.10	Nov 30 2017	0058952
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	62.10	Nov 30 2017	0058952
0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	189.61	Nov 30 2017	0058952
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	189.61	Nov 30 2017	0058952
0242554	Kevin McGill Denton, TX 76205	CONTRACT SER-OFFICIALS mcgill kevin	140.00	Nov 30 2017	0058953
0408311	Hunter McWilliams Corsicana, TX 75110	TRAVEL-RECRUITING mcwilliams hunter lee	137.90	Nov 30 2017	0058954

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0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,989.85	Nov 30 2017	0058955
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	95.20	Nov 30 2017	0058956
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	95.20	Nov 30 2017	0058956
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,037.50	Nov 30 2017	0058957
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	21.49	Nov 30 2017	0058958
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	111.74	Nov 30 2017	0058958
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,145.90	Nov 30 2017	0058958
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	180.00	Nov 30 2017	0058959
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	346.71	Nov 30 2017	0058960
0394704	Daniel Shafer Fort Worth, TX 76131	CONTRACT SER-OFFICIALS shafer daniel	140.00	Nov 30 2017	0058961
0421693	SOCK IT TO ME Milwaukie, OR 97222	FREIGHT sock it to me	99.41	Nov 30 2017	0058962
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	99.41	Nov 30 2017	0058962
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	-56.90	Nov 30 2017	0058963
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	876.33	Nov 30 2017	0058963
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	876.33	Nov 30 2017	0058963
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,024.05	Nov 30 2017	0058963
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,024.05	Nov 30 2017	0058963
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	116.66	Nov 30 2017	0058964
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	400.00	Nov 30 2017	0058965
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Nov 30 2017	0058966
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	56,787.44	Nov 30 2017	0058967
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	56,787.44	Nov 30 2017	0058967

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0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	160.74	Nov 30 2017	0058968
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	511.30	Nov 30 2017	0058968
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	30.00	Nov 30 2017	0058969
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	58.05	Nov 30 2017	0058969
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	768.00	Nov 30 2017	0058969
0419961	WACO RADIOLOGY, PA Longview, TX 75605-5143	MEDICAL waco radiology, pa	115.23	Nov 30 2017	0058970
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	316.00	Nov 30 2017	0058971
0403233	ALPHABRODER Dallas, TX 75373-0546	SUPPLIES - GENERAL alphabroder	200.72	Dec 1 2017	0058972
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	1,233.66	Dec 1 2017	0058972
0126517	BOXERCRAFT Pittsburgh, PA 15250-6286	FREIGHT boxercraft	928.30	Dec 1 2017	0058973
0126517	BOXERCRAFT Pittsburgh, PA 15250-6286	SOFTGOODS - RESALE boxercraft	928.30	Dec 1 2017	0058973
0318210	CITY MIDLOTHIAN POLICE DEPT. Midlothian, TX 76065	SUPPLIES - GENERAL city midlothian police dept.	225.00	Dec 1 2017	0058974
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	56.39	Dec 1 2017	0058975
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	56.39	Dec 1 2017	0058975
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	185.40	Dec 1 2017	0058975
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	222.48	Dec 1 2017	0058975
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	220.50	Dec 1 2017	0058976
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	20.01	Dec 1 2017	0058977
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	-13.56	Dec 1 2017	0058978
0437332	INDICO LLC Chicago, IL 60673	FOOD PURCHASES indico llc	95.91	Dec 1 2017	0058978
0416117	INTERNATIONAL WHOLESALE SUPPLY Maryland Heights, MO 63043	FREIGHT international wholesale supply	194.05	Dec 1 2017	0058979
0416117	INTERNATIONAL WHOLESALE SUPPLY Maryland Heights, MO 63043	SUPPLIES - RESALE international wholesale supply	194.05	Dec 1 2017	0058979

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0416118	LXG, INC. Tempe, AZ 85281	FREIGHT lxc, inc.	416.97	Dec 1 2017	0058980
0416118	LXG, INC. Tempe, AZ 85281	SUPPLIES - RESALE lxc, inc.	416.97	Dec 1 2017	0058980
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	305.85	Dec 1 2017	0058981
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	305.85	Dec 1 2017	0058981
0418496	POPPIN, INC. New York, NY 10010	FREIGHT poppin	822.14	Dec 1 2017	0058982
0418496	POPPIN, INC. New York, NY 10010	SUPPLIES - RESALE poppin	822.14	Dec 1 2017	0058982
0438943	SUPER-SPARKLY SAFETY STUFF, LLC Dallas, TX 75231	FREIGHT super-sparkly safety stuff, llc	413.97	Dec 1 2017	0058983
0438943	SUPER-SPARKLY SAFETY STUFF, LLC Dallas, TX 75231	SUPPLIES - RESALE super-sparkly safety stuff, llc	413.97	Dec 1 2017	0058983
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES troverco, inc.	65.04	Dec 1 2017	0058984
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Dec 7 2017	0058985
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Dec 7 2017	0058985
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	136.23	Dec 7 2017	0058986
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	147.66	Dec 7 2017	0058986
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-62.53	Dec 7 2017	0058987
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.99	Dec 7 2017	0058987
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.09	Dec 7 2017	0058987
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.51	Dec 7 2017	0058987
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.53	Dec 7 2017	0058987
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	69.16	Dec 7 2017	0058987
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	82.99	Dec 7 2017	0058987
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	201.28	Dec 7 2017	0058987
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	339.17	Dec 7 2017	0058987

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0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	140.00	Dec 7 2017	0058988
0403233	ALPHABRODER Dallas, TX 75373-0546	BOOKS - RESALE alphabroder	645.43	Dec 7 2017	0058989
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	53.10	Dec 7 2017	0058990
0191979	AUSTIN TURF TRACTOR Marble Falls, TX 78654	MAINTENANCE-OTHER austin turf tractor	1,061.25	Dec 7 2017	0058991
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	400.00	Dec 7 2017	0058992
0435951	BTDI JV, LLP Atlanta, GA 30368-2107	MEDICAL btdi jv, llp	450.00	Dec 7 2017	0058993
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-5,052.50	Dec 7 2017	0058994
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-939.00	Dec 7 2017	0058994
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	62,310.63	Dec 7 2017	0058994
0127449	CICI'S PIZZA Corsicana, TX 75110	STAFF MEALS cici's pizza	609.18	Dec 7 2017	0058995
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	609.18	Dec 7 2017	0058995
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house	409.51	Dec 7 2017	0058996
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house	409.51	Dec 7 2017	0058996
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	30.55	Dec 7 2017	0058997
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	63.70	Dec 7 2017	0058997
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	300.01	Dec 7 2017	0058998
0394789	Vernon Harris Corsicana, TX 75110	MAINTENANCE-OTHER harris vernon	3,100.00	Dec 7 2017	0058999
0443871	HILLCREST PHYSICIAN SERVICES Dallas, TX 75284-8491	MEDICAL hillcrest physician services	627.18	Dec 7 2017	0059000
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	MAINTENANCE-OTHER intermountain lock security supply	654.32	Dec 7 2017	0059001
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	311.41	Dec 7 2017	0059002
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	311.41	Dec 7 2017	0059002
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	312.21	Dec 7 2017	0059002

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0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	312.21	Dec 7 2017	0059002
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	1,575.00	Dec 7 2017	0059003
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	FREIGHT laser engraved gifts	589.69	Dec 7 2017	0059004
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	SOFTGOODS - RESALE laser engraved gifts	589.69	Dec 7 2017	0059004
0193852	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	712.28	Dec 7 2017	0059005
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,712.40	Dec 7 2017	0059006
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,597.60	Dec 7 2017	0059006
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,105.00	Dec 7 2017	0059006
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	29,169.00	Dec 7 2017	0059006
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	181.66	Dec 7 2017	0059007
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	192.30	Dec 7 2017	0059007
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	10.93	Dec 7 2017	0059008
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	51.96	Dec 7 2017	0059008
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	BOOKS - RESALE ready bodies, learning minds	1,244.25	Dec 7 2017	0059009
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	FREIGHT ready bodies, learning minds	1,244.25	Dec 7 2017	0059009
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	10.00	Dec 7 2017	0059010
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	230.54	Dec 7 2017	0059011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	230.54	Dec 7 2017	0059011
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	5,101.98	Dec 7 2017	0059012
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	5,101.98	Dec 7 2017	0059012
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	712.91	Dec 7 2017	0059013
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	57.04	Dec 14 2017	0059014

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Dec 14 2017	0059015
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Dec 14 2017	0059015
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	16.22	Dec 14 2017	0059016
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	35,468.28	Dec 14 2017	0059017
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	200.86	Dec 14 2017	0059018
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.63	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.99	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.49	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.00	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.99	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.77	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.79	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.11	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.74	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.62	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.70	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	80.85	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	99.90	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	117.28	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	132.22	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	139.96	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	180.79	Dec 14 2017	0059019

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	181.67	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	357.29	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	376.47	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	384.58	Dec 14 2017	0059019
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	812.94	Dec 14 2017	0059019
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	64.09	Dec 14 2017	0059021
0440285	Christian Achuff Corsicana, TX 75110	TRAVEL-RECRUITING achuff christian k.	137.00	Dec 14 2017	0059022
0440285	Christian Achuff Corsicana, TX 75110	TRAVEL-RECRUITING achuff christian k.	151.00	Dec 14 2017	0059022
0450058	ALBANESE CONFECTIONERY GROUP INC. Merrillville, IN 46410	FOOD PURCHASES albanese confectionery group inc.	141.73	Dec 14 2017	0059023
0450058	ALBANESE CONFECTIONERY GROUP INC. Merrillville, IN 46410	FREIGHT albanese confectionery group inc.	141.73	Dec 14 2017	0059023
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.78	Dec 14 2017	0059024
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	408.36	Dec 14 2017	0059025
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	408.36	Dec 14 2017	0059025
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	176.89	Dec 14 2017	0059026
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	658.50	Dec 14 2017	0059027
0070738	DUPLICATE DICK BLICK ART MATERIALS Chicago, IL 60678-1069	SUPPLIES - RESALE blick	250.76	Dec 14 2017	0059028
0126517	BOXERCRAFT Boston, MA 02284-2674	SOFTGOODS - RESALE boxercraft	926.64	Dec 14 2017	0059029
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	17,403.03	Dec 14 2017	0059030
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	334.00	Dec 14 2017	0059031
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	348.00	Dec 14 2017	0059031
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	972.00	Dec 14 2017	0059031
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house	373.55	Dec 14 2017	0059032

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0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house	373.55	Dec 14 2017	0059032
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house	373.55	Dec 14 2017	0059033
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house	373.55	Dec 14 2017	0059033
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	15.09	Dec 14 2017	0059034
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.36	Dec 14 2017	0059034
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	52.15	Dec 14 2017	0059034
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	76.58	Dec 14 2017	0059034
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	496.67	Dec 14 2017	0059035
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,252.19	Dec 14 2017	0059036
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	5,035.06	Dec 14 2017	0059037
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673	MAINTENANCE-OTHER ecolab equipment care	700.87	Dec 14 2017	0059038
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	527.60	Dec 14 2017	0059039
0397837	Rickey Herron Dallas, TX 75209	CONTRACT SER-OFFICIALS herron rickey r.	140.00	Dec 14 2017	0059040
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	45.17	Dec 14 2017	0059041
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.54	Dec 14 2017	0059042
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	62.34	Dec 14 2017	0059042
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	269.45	Dec 14 2017	0059043
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	269.45	Dec 14 2017	0059043
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	395.45	Dec 14 2017	0059043
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	395.45	Dec 14 2017	0059043
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	975.00	Dec 14 2017	0059044
0255899	Jeffery Johnson Allen, TX 75013-0146	CONTRACT SER-OFFICIALS johnson jeffery	140.00	Dec 14 2017	0059045

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0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-RECRUITING karenke burke jessica renae	207.40	Dec 14 2017	0059046
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	80.32	Dec 14 2017	0059047
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	80.32	Dec 14 2017	0059047
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	362.54	Dec 14 2017	0059047
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	362.54	Dec 14 2017	0059047
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	1,429.44	Dec 14 2017	0059047
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	1,429.44	Dec 14 2017	0059047
0061899	Marcus Levels Burleson, TX 76028	CONTRACT SER-OFFICIALS levels marcus e.	140.00	Dec 14 2017	0059048
0123364	David Lott Mesquite, TX 75149	CONTRACT SER-OFFICIALS lott david	140.00	Dec 14 2017	0059049
0394699	Michael Magee Dallas, TX 75218	CONTRACT SER-OFFICIALS magee michael	140.00	Dec 14 2017	0059050
0435601	MASCOT FACTORY INC. Ponway, CA 92064	FREIGHT mascot factory inc.	212.05	Dec 14 2017	0059051
0435601	MASCOT FACTORY INC. Ponway, CA 92064	SOFTGOODS - RESALE mascot factory inc.	212.05	Dec 14 2017	0059051
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-45.90	Dec 14 2017	0059052
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-19.33	Dec 14 2017	0059052
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,948.75	Dec 14 2017	0059052
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,313.75	Dec 14 2017	0059053
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,169.90	Dec 14 2017	0059053
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,028.00	Dec 14 2017	0059053
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,394.00	Dec 14 2017	0059053
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,188.70	Dec 14 2017	0059053
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,125.00	Dec 14 2017	0059053
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-653.00	Dec 14 2017	0059053

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	13,371.05	Dec 14 2017	0059053
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,781.96	Dec 14 2017	0059054
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	295.42	Dec 14 2017	0059055
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	500.00	Dec 14 2017	0059056
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	740.16	Dec 14 2017	0059057
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,244.90	Dec 14 2017	0059058
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	142.90	Dec 14 2017	0059059
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,992.50	Dec 14 2017	0059059
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,006.40	Dec 14 2017	0059059
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,904.50	Dec 14 2017	0059059
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,940.00	Dec 14 2017	0059059
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	21,601.75	Dec 14 2017	0059059
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	43,805.60	Dec 14 2017	0059059
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	64,305.00	Dec 14 2017	0059059
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	19.44	Dec 14 2017	0059060
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	61.92	Dec 14 2017	0059060
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	409.51	Dec 14 2017	0059060
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	438.08	Dec 14 2017	0059061
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	11.97	Dec 14 2017	0059062
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	43.91	Dec 14 2017	0059062
0428164	Jordan Potts Corsicana, TX 75110	TRAVEL-RECRUITING potts jordan	137.00	Dec 14 2017	0059063
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	199.70	Dec 14 2017	0059064

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0450061	R. F. S. J. INC. Mount Pleasant, PA 15666	FREIGHT r. f. s. j. inc.	563.38	Dec 14 2017	0059065
0450061	R. F. S. J. INC. Mount Pleasant, PA 15666	SUPPLIES - RESALE r. f. s. j. inc.	563.38	Dec 14 2017	0059065
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	180.00	Dec 14 2017	0059066
0400473	SHADOW HEALTH, INC. Gainesville, FL 32601	BOOKS - RESALE shadow health, inc.	3,750.00	Dec 14 2017	0059067
0400473	SHADOW HEALTH, INC. Gainesville, FL 32601	BOOKS - RESALE shadow health, inc.	5,451.00	Dec 14 2017	0059067
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	61.80	Dec 14 2017	0059068
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	236.68	Dec 14 2017	0059069
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	27,602.74	Dec 14 2017	0059069
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	27,602.74	Dec 14 2017	0059069
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	46.00	Dec 14 2017	0059070
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	1,633.70	Dec 14 2017	0059071
0415060	Winston Trotter III Allen, TX 75002	CONTRACT SER-OFFICIALS trotter iii winston t	140.00	Dec 14 2017	0059072
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	737.73	Dec 14 2017	0059073
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	17,302.32	Dec 14 2017	0059074
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	17,302.32	Dec 14 2017	0059074
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	17,680.25	Dec 14 2017	0059074
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	17,680.25	Dec 14 2017	0059074
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	4,750.00	Dec 14 2017	0059075
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	423.00	Dec 14 2017	0059076
0397029	Billy Williams Forney, TX 75126	CONTRACT SER-OFFICIALS williams billy	140.00	Dec 14 2017	0059077
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	-910.27	Dec 14 2017	0059078
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	-775.06	Dec 14 2017	0059078

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	-663.92	Dec 14 2017	0059078
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	2,743.60	Dec 14 2017	0059078
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Dec 19 2017	0059079
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Dec 19 2017	0059079
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	97.17	Dec 19 2017	0059080
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	4,089.05	Dec 19 2017	0059082
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	73.80	Dec 19 2017	0059083
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	46.80	Dec 19 2017	0059084
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	57.79	Dec 19 2017	0059084
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	873.51	Dec 19 2017	0059085
0420970	CSC SERVICeworks, INC. Baltimore, MD 21275-8698	CONTRACT SERVICES csc serviceworks, inc.	2,304.00	Dec 19 2017	0059086
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	90.27	Dec 19 2017	0059087
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	90.27	Dec 19 2017	0059087
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	239.95	Dec 19 2017	0059087
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	239.95	Dec 19 2017	0059087
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	175.66	Dec 19 2017	0059088
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-3,974.64	Dec 19 2017	0059089
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,523.80	Dec 19 2017	0059089
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,350.08	Dec 19 2017	0059089
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,015.87	Dec 19 2017	0059089
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-807.57	Dec 19 2017	0059089
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-507.93	Dec 19 2017	0059089

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0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	2,005.01	Dec 19 2017	0059089
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	4,659.18	Dec 19 2017	0059089
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	13,753.82	Dec 19 2017	0059089
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	26.89	Dec 19 2017	0059090
0450211	Josh Haug Dallas, TX 75204	CONTRACT SER-OFFICIALS haug josh	140.00	Dec 19 2017	0059091
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	127.59	Dec 19 2017	0059092
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	27.32	Dec 19 2017	0059093
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	516.12	Dec 19 2017	0059094
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	516.12	Dec 19 2017	0059094
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	-168.75	Dec 19 2017	0059095
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	395.00	Dec 19 2017	0059095
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	44.74	Dec 19 2017	0059096
0070501	NFCA Louisville, KY 40206	TRAVEL-STUDENT nfca	95.00	Dec 19 2017	0059097
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	115.20	Dec 19 2017	0059098
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	229.51	Dec 19 2017	0059098
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	9.98	Dec 19 2017	0059099
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	66.05	Dec 19 2017	0059099
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	75.21	Dec 19 2017	0059099
0270577	Rickey Ragan Corsicana, TX 75110	CONTRACT SER-OFFICIALS ragan rickey e	30.00	Dec 19 2017	0059100
0123357	Virgil Reagins Duncanville, TX 75137	CONTRACT SER-OFFICIALS reagins virgil	140.00	Dec 19 2017	0059101
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	252.00	Dec 19 2017	0059102
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	210.00	Dec 19 2017	0059103

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0435456	Ronda Shirley Tyler, TX 75703	TRAVEL-RECRUITING shirley ronda renee	138.50	Dec 19 2017	0059104
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	2,274.68	Dec 19 2017	0059105
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	300.00	Dec 19 2017	0059106
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	57.00	Dec 19 2017	0059107
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Dec 19 2017	0059108
0436005	Christian Watson Lewisville, TX 75029	CONTRACT SER-OFFICIALS watson christian	140.00	Dec 19 2017	0059109
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	-811.10	Dec 19 2017	0059110
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	1,231.84	Dec 19 2017	0059110
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,900.63	Dec 20 2017	0059111
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,900.63	Dec 20 2017	0059111
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	331.72	Jan 4 2018	0059112
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	71.00	Jan 4 2018	0059113
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	71.00	Jan 4 2018	0059113
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Jan 4 2018	0059113
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Jan 4 2018	0059113
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	458.77	Jan 4 2018	0059114
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.16	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.99	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.82	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.98	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.88	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.16	Jan 4 2018	0059115

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	66.80	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	72.76	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.49	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.57	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	80.67	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	254.39	Jan 4 2018	0059115
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	350.24	Jan 4 2018	0059115
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.74	Jan 4 2018	0059116
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	550.16	Jan 4 2018	0059117
0352843	DO NOT USE APOGEE TELECOM, INC. Grapevine, TX 76099-9703	INTERNET apogee telecom, inc.	22,239.00	Jan 4 2018	0059118
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Jan 4 2018	0059119
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	339.50	Jan 4 2018	0059120
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	149.50	Jan 4 2018	0059121
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	356.46	Jan 4 2018	0059122
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	90.72	Jan 4 2018	0059123
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	17.70	Jan 4 2018	0059124
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	284.11	Jan 4 2018	0059125
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	2,885.00	Jan 4 2018	0059126
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	2,885.00	Jan 4 2018	0059126
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,500.00	Jan 4 2018	0059127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,700.00	Jan 4 2018	0059127
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	9,672.50	Jan 4 2018	0059127

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0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,615.66	Jan 4 2018	0059128
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074-2176	FOOD PURCHASES mrs bairds bakeries	425.15	Jan 4 2018	0059129
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	118.87	Jan 4 2018	0059130
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	169.59	Jan 4 2018	0059130
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	177.53	Jan 4 2018	0059130
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	190.08	Jan 4 2018	0059130
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	2.85	Jan 4 2018	0059131
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	3.50	Jan 4 2018	0059131
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	33.10	Jan 4 2018	0059132
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	10,670.66	Jan 4 2018	0059133
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	10,670.66	Jan 4 2018	0059133
0075413	DO NOT USE WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	1,650.00	Jan 4 2018	0059134
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	564.46	Jan 11 2018	0059135
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	564.46	Jan 11 2018	0059135
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	571.36	Jan 11 2018	0059135
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	571.36	Jan 11 2018	0059135
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	284.44	Jan 11 2018	0059136
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	44.30	Jan 11 2018	0059137
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	60.30	Jan 11 2018	0059137
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	96.26	Jan 11 2018	0059137
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	146.55	Jan 11 2018	0059137
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	198.94	Jan 11 2018	0059137

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,772.18	Jan 11 2018	0059137
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Jan 11 2018	0059138
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Jan 11 2018	0059138
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	744.10	Jan 11 2018	0059139
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	744.10	Jan 11 2018	0059139
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-191.72	Jan 11 2018	0059140
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,677.50	Jan 11 2018	0059140
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,050.00	Jan 11 2018	0059140
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	312.85	Jan 11 2018	0059141
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	201.86	Jan 11 2018	0059142
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.02	Jan 11 2018	0059143
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	39.01	Jan 11 2018	0059143
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	71.39	Jan 11 2018	0059143
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	126.34	Jan 11 2018	0059143
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	153.54	Jan 11 2018	0059143
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	227.50	Jan 11 2018	0059143
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	2,025.00	Jan 11 2018	0059144
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	60.00	Jan 11 2018	0059145
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	483.08	Jan 11 2018	0059145
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,858.24	Jan 11 2018	0059145
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,376.17	Jan 11 2018	0059146
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,376.17	Jan 11 2018	0059146

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0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	54.00	Jan 11 2018	0059147
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.78	Jan 11 2018	0059148
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	Jan 11 2018	0059148
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	247.50	Jan 11 2018	0059149
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	683.13	Jan 11 2018	0059150
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	683.13	Jan 11 2018	0059150
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	775.69	Jan 11 2018	0059150
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	775.69	Jan 11 2018	0059150
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	885.05	Jan 11 2018	0059150
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	885.05	Jan 11 2018	0059150
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	455.48	Jan 11 2018	0059151
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	455.48	Jan 11 2018	0059151
0435951	BTDI JV, LLP Atlanta, GA 30368-2107	MEDICAL btdi jv, llp	450.00	Jan 11 2018	0059152
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	208.46	Jan 11 2018	0059153
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	208.46	Jan 11 2018	0059153
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	1,788.76	Jan 11 2018	0059153
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-6,077.11	Jan 11 2018	0059154
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,775.00	Jan 11 2018	0059154
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-690.00	Jan 11 2018	0059154
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-331.65	Jan 11 2018	0059154
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	550.00	Jan 11 2018	0059154
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	708.00	Jan 11 2018	0059154

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,115.50	Jan 11 2018	0059154
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,875.00	Jan 11 2018	0059154
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,625.00	Jan 11 2018	0059154
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,398.47	Jan 11 2018	0059154
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	396.00	Jan 11 2018	0059155
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	976.80	Jan 11 2018	0059155
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,084.80	Jan 11 2018	0059155
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house	469.55	Jan 11 2018	0059156
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house	469.55	Jan 11 2018	0059156
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house	374.36	Jan 11 2018	0059157
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house	374.36	Jan 11 2018	0059157
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house	373.55	Jan 11 2018	0059158
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house	373.55	Jan 11 2018	0059158
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	27.72	Jan 11 2018	0059159
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	27.93	Jan 11 2018	0059159
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.25	Jan 11 2018	0059159
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	33.07	Jan 11 2018	0059159
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	44.03	Jan 11 2018	0059159
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	48.23	Jan 11 2018	0059159
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	48.26	Jan 11 2018	0059159
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	65.87	Jan 11 2018	0059159
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	828.72	Jan 11 2018	0059160

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0123382	Glen Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glen	140.00	Jan 11 2018	0059161
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	66.95	Jan 11 2018	0059162
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,030.80	Jan 11 2018	0059163
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,304.04	Jan 11 2018	0059163
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,487.20	Jan 11 2018	0059163
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	3,976.67	Jan 11 2018	0059163
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	4,728.07	Jan 11 2018	0059163
0393186	Jay Ford Richardson, TX 75081	CONTRACT SER-OFFICIALS ford jay wesley	140.00	Jan 11 2018	0059164
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	7.17	Jan 11 2018	0059165
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,098.87	Jan 11 2018	0059166
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.54	Jan 11 2018	0059167
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	344.12	Jan 11 2018	0059168
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	344.12	Jan 11 2018	0059168
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	27,150.50	Jan 11 2018	0059169
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	BOOKS - RESALE laerdal medical corp.	10,050.00	Jan 11 2018	0059170
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jan 11 2018	0059171
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	181.93	Jan 11 2018	0059172
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	551.25	Jan 11 2018	0059172
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	910.00	Jan 11 2018	0059172
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,758.75	Jan 11 2018	0059172
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,223.46	Jan 11 2018	0059172
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	2,223.46	Jan 11 2018	0059172

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0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,658.60	Jan 11 2018	0059172
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	2,658.60	Jan 11 2018	0059172
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-4,593.75	Jan 11 2018	0059173
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-4,501.25	Jan 11 2018	0059173
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,632.50	Jan 11 2018	0059173
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,900.00	Jan 11 2018	0059173
0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	FREIGHT midwest college marketing group	314.00	Jan 11 2018	0059174
0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	SUPPLIES - RESALE midwest college marketing group	314.00	Jan 11 2018	0059174
0343939	Thomas Northcutt Forney, TX 75126	CONTRACT SER-OFFICIALS northcutt thomas	140.00	Jan 11 2018	0059175
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,236.45	Jan 11 2018	0059176
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	453.45	Jan 11 2018	0059177
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	453.45	Jan 11 2018	0059177
0084601	PANOLA COLLEGE Carthage, TX 75633	PLAYOFFS panola college	838.64	Jan 11 2018	0059178
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,618.75	Jan 11 2018	0059179
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,025.00	Jan 11 2018	0059179
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-35.94	Jan 11 2018	0059180
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	34.99	Jan 11 2018	0059180
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	35.94	Jan 11 2018	0059180
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	146.42	Jan 11 2018	0059180
0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712-7910	MEDICAL providence health center	2,264.35	Jan 11 2018	0059181
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	108.00	Jan 11 2018	0059182
0450387	Danny Sessums Murchison, TX 75778	SUPPLIES - RESALE sessums danny	75.00	Jan 11 2018	0059183

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0435456	Ronda Shirley Tyler, TX 75703	TRAVEL-RECRUITING shirley ronda renee	65.00	Jan 11 2018	0059184
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	3,675.00	Jan 11 2018	0059185
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	3,675.00	Jan 11 2018	0059185
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	4,338.10	Jan 11 2018	0059186
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	4,338.10	Jan 11 2018	0059186
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	386.00	Jan 11 2018	0059187
0419961	WACO RADIOLOGY, PA Longview, TX 75605-5143	MEDICAL waco radiology, pa	39.00	Jan 11 2018	0059188
0407548	Alicia Wilson Corsicana, TX 75110	TRAVEL-RECRUITING wilson alicia maxine	35.10	Jan 11 2018	0059189
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	8,305.05	Jan 18 2018	0059190
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	956.45	Jan 18 2018	0059191
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,084.80	Jan 18 2018	0059191
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	88.71	Jan 18 2018	0059192
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	860.23	Jan 18 2018	0059193
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,876.50	Jan 18 2018	0059194
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,670.00	Jan 18 2018	0059194
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,765.60	Jan 18 2018	0059194
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,085.00	Jan 18 2018	0059194
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,579.50	Jan 18 2018	0059194
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,170.00	Jan 18 2018	0059194
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	9,601.75	Jan 18 2018	0059194
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.18	Jan 18 2018	0059195
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.95	Jan 18 2018	0059195

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.93	Jan 18 2018	0059195
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.99	Jan 18 2018	0059195
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.33	Jan 18 2018	0059195
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	275.98	Jan 18 2018	0059195
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	803.59	Jan 18 2018	0059196
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	854.32	Jan 18 2018	0059196
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	2,375.00	Jan 18 2018	0059197
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,507.85	Jan 18 2018	0059198
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,425.00	Jan 18 2018	0059198
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-845.25	Jan 18 2018	0059198
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-841.50	Jan 18 2018	0059198
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-652.00	Jan 18 2018	0059198
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-313.42	Jan 18 2018	0059198
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,973.76	Jan 18 2018	0059198
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	19,287.24	Jan 18 2018	0059198
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	19,464.75	Jan 18 2018	0059198
0445681	COMM-FIT LP Addison, TX 75001	EQUIPMENT <5000 comm-fit lp	2,771.95	Jan 18 2018	0059199
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	6,695.00	Jan 18 2018	0059200
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	6,695.00	Jan 18 2018	0059200
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	263.76	Jan 18 2018	0059201
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	119.70	Jan 18 2018	0059202
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,376.55	Jan 18 2018	0059202

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,098.10	Jan 18 2018	0059202
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,711.00	Jan 18 2018	0059202
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	24,994.85	Jan 18 2018	0059202
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	4,450.00	Jan 18 2018	0059203
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	4,450.00	Jan 18 2018	0059203
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Jan 18 2018	0059204
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	40.00	Jan 25 2018	0059205
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	972.00	Jan 25 2018	0059206
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,219.20	Jan 25 2018	0059206
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	438.21	Jan 25 2018	0059207
0195551	EAST TEXAS FIRE PROTECTION LTD Chicago, IL 60674-8409	MAINTENANCE-OTHER east texas fire protection ltd	3,840.65	Jan 25 2018	0059208
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	113.43	Jan 25 2018	0059209
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,447.97	Jan 25 2018	0059209
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	610.63	Jan 25 2018	0059210
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SOFTGOODS - RESALE inscribe, inc.	-54.70	Jan 25 2018	0059211
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SOFTGOODS - RESALE inscribe, inc.	92.49	Jan 25 2018	0059211
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	2,365.44	Jan 25 2018	0059212
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,653.75	Jan 25 2018	0059213
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,528.04	Jan 25 2018	0059213
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	111.08	Jan 25 2018	0059214
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.98	Jan 25 2018	0059215
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.59	Jan 25 2018	0059215

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	57.98	Jan 25 2018	0059215
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	82.82	Jan 25 2018	0059215
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	98.97	Jan 25 2018	0059215
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	261.06	Jan 25 2018	0059215
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	664.39	Jan 25 2018	0059215
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	714.83	Jan 25 2018	0059215
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	957.75	Jan 25 2018	0059215
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	24.00	Jan 25 2018	0059216
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	345.00	Jan 25 2018	0059216
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,800.49	Jan 25 2018	0059216
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,800.49	Jan 25 2018	0059216
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	63.16	Jan 25 2018	0059217
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint, inc.	826.50	Jan 25 2018	0059218
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - RESALE 4imprint, inc.	826.50	Jan 25 2018	0059218
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	1,369.85	Jan 25 2018	0059219
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	1,369.85	Jan 25 2018	0059219
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	-4,200.00	Jan 25 2018	0059220
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	653.76	Jan 25 2018	0059220
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	653.76	Jan 25 2018	0059220
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	4,436.81	Jan 25 2018	0059220
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	4,436.81	Jan 25 2018	0059220
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	367.60	Jan 25 2018	0059221

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	339.44	Jan 25 2018	0059222
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	88.50	Jan 25 2018	0059223
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	88.50	Jan 25 2018	0059223
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jan 25 2018	0059223
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jan 25 2018	0059223
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.59	Jan 25 2018	0059224
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	212.16	Jan 25 2018	0059224
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	509.29	Jan 25 2018	0059224
0095037	DO NOT USE PRO_ED Dallas, TX 75267-9029	BOOKS - RESALE pro ed	485.06	Jan 25 2018	0059225
0095037	DO NOT USE PRO_ED Dallas, TX 75267-9029	FREIGHT pro ed	485.06	Jan 25 2018	0059225
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	45.52	Jan 25 2018	0059226
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-67.00	Jan 25 2018	0059227
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	272.00	Jan 25 2018	0059227
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.79	Jan 25 2018	0059228
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	441.46	Jan 25 2018	0059229
0450060	ARTISANS, INC. Glen Flora, WI 54526	FREIGHT artisans, inc.	814.61	Jan 25 2018	0059230
0450060	ARTISANS, INC. Glen Flora, WI 54526	SOFTGOODS - RESALE artisans, inc.	814.61	Jan 25 2018	0059230
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,017.52	Jan 25 2018	0059231
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,017.52	Jan 25 2018	0059231
0435951	BTDI JV, LLP Atlanta, GA 30368-2107	MEDICAL btdi jv, llp	450.00	Jan 25 2018	0059232
0451626	Cragen Buresh Montgomery, TX 77356	CONTRACT SER-OFFICIALS buresh cragen	140.00	Jan 25 2018	0059233
0043582	John Carleton Sherman, TX 75090	CONTRACT SER-OFFICIALS carleton john	140.00	Jan 25 2018	0059234

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	339.50	Jan 25 2018	0059235
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	974.25	Jan 25 2018	0059235
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,400.00	Jan 25 2018	0059235
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	271.22	Jan 25 2018	0059236
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	62.83	Jan 25 2018	0059237
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	75.35	Jan 25 2018	0059237
0422128	Michael Couch Blooming Grove, TX 76626	TRAVEL couch michael holden	111.60	Jan 25 2018	0059238
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	162.24	Jan 25 2018	0059239
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	282.99	Jan 25 2018	0059239
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	282.99	Jan 25 2018	0059239
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	519.12	Jan 25 2018	0059239
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	282.03	Jan 25 2018	0059240
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	591.20	Jan 25 2018	0059240
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	2,471.94	Jan 25 2018	0059240
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	6,823.68	Jan 25 2018	0059240
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	3,898.05	Jan 25 2018	0059241
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	13.73	Jan 25 2018	0059242
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	36.88	Jan 25 2018	0059242
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	433.87	Jan 25 2018	0059242
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.79	Jan 25 2018	0059243
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	311.45	Jan 25 2018	0059244
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	311.45	Jan 25 2018	0059244

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0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	312.26	Jan 25 2018	0059244
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	312.26	Jan 25 2018	0059244
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	570.65	Jan 25 2018	0059244
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	570.65	Jan 25 2018	0059244
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	975.00	Jan 25 2018	0059245
0094550	Jessica Karenke Burke Corsicana, TX 75110	CONTRACT SER-OFFICIALS karenke burke jessica renae	375.00	Jan 25 2018	0059246
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	122.00	Jan 25 2018	0059247
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	350.23	Jan 25 2018	0059247
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	648.06	Jan 25 2018	0059247
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	841.50	Jan 25 2018	0059247
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,342.50	Jan 25 2018	0059247
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	1,342.50	Jan 25 2018	0059247
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,490.25	Jan 25 2018	0059247
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	1,490.25	Jan 25 2018	0059247
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	10.00	Jan 25 2018	0059248
0375762	Sean Mills Rockwall, TX 75087	CONTRACT SER-OFFICIALS mills sean	140.00	Jan 25 2018	0059249
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,938.00	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-157.90	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-142.90	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	30.59	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	146.10	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	525.00	Jan 25 2018	0059250

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	708.75	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	796.50	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	862.50	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,317.50	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,382.50	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,475.00	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,795.50	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,969.47	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,922.00	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,970.00	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,518.75	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,365.00	Jan 25 2018	0059250
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,542.00	Jan 25 2018	0059250
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	32.40	Jan 25 2018	0059252
0451627	Saadiq Pettyjohn San Antonio, TX 78251	CONTRACT SER-OFFICIALS pettyjohn saadiq	140.00	Jan 25 2018	0059253
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	BOOKS - RESALE ready bodies, learning minds	497.70	Jan 25 2018	0059254
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	FREIGHT ready bodies, learning minds	497.70	Jan 25 2018	0059254
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	321.52	Jan 25 2018	0059255
0435456	Ronda Shirley Tyler, TX 75703	TRAVEL-RECRUITING shirley ronda renee	101.00	Jan 25 2018	0059256
0339141	John Singer Bryan, TX 77802	CONTRACT SER-OFFICIALS singer john nathaniel	140.00	Jan 25 2018	0059257
0451625	Ray Stone Irving, TX 75039	CONTRACT SER-OFFICIALS stone ray	140.00	Jan 25 2018	0059258
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	9,451.26	Jan 25 2018	0059259

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0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	9,451.26	Jan 25 2018	0059259
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	37.00	Jan 25 2018	0059260
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	2,647.16	Jan 25 2018	0059261
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	1,504.72	Jan 25 2018	0059262
0419961	WACO RADIOLOGY, PA Longview, TX 75605-5143	MEDICAL waco radiology, pa	67.78	Jan 25 2018	0059263
0353977	Kalli Young Corsicana, TX 75110	BOOKS - REFUNDS young kalli	204.21	Jan 25 2018	0059264
0353977	Kalli Young Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE young kalli	204.21	Jan 25 2018	0059264
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	433.88	Feb 1 2018	0059265
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	433.88	Feb 1 2018	0059265
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	572.25	Feb 1 2018	0059265
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	572.25	Feb 1 2018	0059265
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	734.50	Feb 1 2018	0059265
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	734.50	Feb 1 2018	0059265
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,337.50	Feb 1 2018	0059265
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	4,001.20	Feb 1 2018	0059265
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	4,001.20	Feb 1 2018	0059265
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	15,580.50	Feb 1 2018	0059266
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	100.00	Feb 1 2018	0059267
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	837.60	Feb 1 2018	0059268
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	972.00	Feb 1 2018	0059268
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,219.20	Feb 1 2018	0059268
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	644.95	Feb 1 2018	0059269

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0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	66.95	Feb 1 2018	0059270
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	316.56	Feb 1 2018	0059271
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	151.89	Feb 1 2018	0059272
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	483.00	Feb 1 2018	0059273
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	483.00	Feb 1 2018	0059273
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Feb 1 2018	0059273
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Feb 1 2018	0059273
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	BOOKS - RESALE laerdal medical corp.	7,500.00	Feb 1 2018	0059274
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,439.50	Feb 1 2018	0059275
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,246.24	Feb 1 2018	0059275
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	1,246.24	Feb 1 2018	0059275
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,632.50	Feb 1 2018	0059275
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	201.86	Feb 1 2018	0059276
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.99	Feb 1 2018	0059277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.49	Feb 1 2018	0059277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.36	Feb 1 2018	0059277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.46	Feb 1 2018	0059277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	39.96	Feb 1 2018	0059277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	87.10	Feb 1 2018	0059277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.70	Feb 1 2018	0059277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	226.95	Feb 1 2018	0059277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	407.47	Feb 1 2018	0059277

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	475.85	Feb 1 2018	0059277
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,113.18	Feb 1 2018	0059277
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,057.43	Feb 1 2018	0059278
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,732.06	Feb 1 2018	0059279
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	1,732.06	Feb 1 2018	0059279
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	MAINTENANCE-OTHER star silk woolen co.	1,400.00	Feb 1 2018	0059280
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	117.40	Feb 1 2018	0059281
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	117.40	Feb 1 2018	0059281
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	408.06	Feb 1 2018	0059281
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	408.06	Feb 1 2018	0059281
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	87.21	Feb 1 2018	0059282
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	369.55	Feb 1 2018	0059283
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	48.58	Feb 1 2018	0059284
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	700.61	Feb 1 2018	0059285
0352843	DO NOT USE APOGEE TELECOM, INC. Grapevine, TX 76099-9703	INTERNET apogee telecom, inc.	22,239.00	Feb 1 2018	0059287
0435951	BTDI JV, LLP Atlanta, GA 30368-2107	MEDICAL btdi jv, llp	450.00	Feb 1 2018	0059288
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	893.88	Feb 1 2018	0059289
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	893.88	Feb 1 2018	0059289
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,194.75	Feb 1 2018	0059290
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	9,225.00	Feb 1 2018	0059290
0274231	CISCO COLLEGE Cisco, TX 76437	CONTRACT SER-OFFICIALS cisco college	200.00	Feb 1 2018	0059291
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	FREIGHT college house lighthouse apparel	680.98	Feb 1 2018	0059292

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0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Cincinnati, OH 45263-3433	SOFTGOODS - RESALE college house lighthouse apparel	680.98	Feb 1 2018	0059292
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	49.94	Feb 1 2018	0059293
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	68.57	Feb 1 2018	0059293
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	89.30	Feb 1 2018	0059294
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	56.25	Feb 1 2018	0059295
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	56.25	Feb 1 2018	0059295
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,948.26	Feb 1 2018	0059296
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	110.25	Feb 1 2018	0059297
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	203.25	Feb 1 2018	0059297
0420715	Jennifer Dryer Waxahachie, TX 75167-8436	BOOKS - REFUNDS dryer jennifer elizabeth	84.44	Feb 1 2018	0059298
0420715	Jennifer Dryer Waxahachie, TX 75167-8436	SALES TAX PAY.-COLLEGE STORE dryer jennifer elizabeth	84.44	Feb 1 2018	0059298
0446745	DUNNAHOE MGMT/HOLDINGS LLC Corsicana, TX 75110	MEDICAL dunnahoe mgmt/holdings llc	31.17	Feb 1 2018	0059299
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	446.16	Feb 1 2018	0059300
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	516.18	Feb 1 2018	0059300
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	FREIGHT elsevier health science	516.18	Feb 1 2018	0059300
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	775.60	Feb 1 2018	0059300
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	189.43	Feb 1 2018	0059301
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	5,778.47	Feb 1 2018	0059301
0439265	Colton Flynt Ennis, TX 75119-0440	BOOKS - REFUNDS flynt colton joshua	29.23	Feb 1 2018	0059302
0439265	Colton Flynt Ennis, TX 75119-0440	SALES TAX PAY.-COLLEGE STORE flynt colton joshua	29.23	Feb 1 2018	0059302
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	248.98	Feb 1 2018	0059303
0136019	GAIL'S FLAGS Fort Worth, TX 76117	MAINTENANCE-OTHER gail's flags	960.00	Feb 1 2018	0059304

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,080.00	Feb 1 2018	0059305
0430589	Hector Guerrero Ennis, TX 75119	BOOKS - REFUNDS guerrero hector silvestre	219.42	Feb 1 2018	0059306
0430589	Hector Guerrero Ennis, TX 75119	SALES TAX PAY.-COLLEGE STORE guerrero hector silvestre	219.42	Feb 1 2018	0059306
0234663	Francis Gush Corsicana, TX 75110	TRAVEL-RECRUITING gush francis james	173.00	Feb 1 2018	0059307
0064147	Valerie Henson Groesbeck, TX 76642	BOOKS - REFUNDS henson valerie nichole	168.55	Feb 1 2018	0059308
0064147	Valerie Henson Groesbeck, TX 76642	SALES TAX PAY.-COLLEGE STORE henson valerie nichole	168.55	Feb 1 2018	0059308
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	1,053.26	Feb 1 2018	0059309
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	1,053.26	Feb 1 2018	0059309
0416118	LXG, INC. Tempe, AZ 85281	FREIGHT lxg, inc.	67.80	Feb 1 2018	0059310
0416118	LXG, INC. Tempe, AZ 85281	SUPPLIES - RESALE lxg, inc.	67.80	Feb 1 2018	0059310
0437049	Parker McNeil Austin, TX 78728-3678	BOOKS - REFUNDS mcneil parker t	71.82	Feb 1 2018	0059311
0437049	Parker McNeil Austin, TX 78728-3678	SALES TAX PAY.-COLLEGE STORE mcneil parker t	71.82	Feb 1 2018	0059311
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	550.00	Feb 1 2018	0059312
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,770.00	Feb 1 2018	0059313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	314.25	Feb 1 2018	0059313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	621.45	Feb 1 2018	0059313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	897.75	Feb 1 2018	0059313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,180.00	Feb 1 2018	0059313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,374.80	Feb 1 2018	0059313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,455.00	Feb 1 2018	0059313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,771.25	Feb 1 2018	0059313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,817.00	Feb 1 2018	0059313

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,978.00	Feb 1 2018	0059313
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	15,712.50	Feb 1 2018	0059313
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	125.72	Feb 1 2018	0059314
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	109.38	Feb 1 2018	0059315
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	3,675.00	Feb 1 2018	0059317
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	3,675.00	Feb 1 2018	0059317
0158473	UNIFLEX Philadelphia, PA 19178-7421	SUPPLIES - GENERAL uniflex	8,615.40	Feb 1 2018	0059318
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,787.50	Feb 8 2018	0059319
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	21.09	Feb 8 2018	0059320
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	285.59	Feb 8 2018	0059320
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	422.08	Feb 8 2018	0059321
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	125.35	Feb 8 2018	0059322
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	312.85	Feb 8 2018	0059323
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.99	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.99	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.59	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.18	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.69	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.53	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	96.32	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	141.99	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	171.96	Feb 8 2018	0059324

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	224.13	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	226.60	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	314.16	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	334.66	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	935.97	Feb 8 2018	0059324
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2,426.08	Feb 8 2018	0059324
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	643.70	Feb 8 2018	0059325
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	632.46	Feb 8 2018	0059326
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	15.48	Feb 8 2018	0059327
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,134.32	Feb 8 2018	0059327
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,134.32	Feb 8 2018	0059327
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	52.01	Feb 8 2018	0059328
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	337.85	Feb 8 2018	0059328
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	41.63	Feb 8 2018	0059329
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Feb 8 2018	0059330
0444140	AWARE Washington, DC 20002	BOOKS - RESALE aware	513.00	Feb 8 2018	0059331
0444140	AWARE Washington, DC 20002	FREIGHT aware	513.00	Feb 8 2018	0059331
0415486	Andrew Banner Irving, TX 75062	CONTRACT SER-OFFICIALS banner andrew	140.00	Feb 8 2018	0059332
0438397	Derick Barnes Crowley, TX 76036	CONTRACT SER-OFFICIALS barnes derick	140.00	Feb 8 2018	0059333
0438398	Jonathon Berrettini White Settlement, TX 76108	CONTRACT SER-OFFICIALS berrettini jonathon	140.00	Feb 8 2018	0059334
0420690	C2F INC. Portland, OR 97208-4593	FREIGHT c2f inc.	237.88	Feb 8 2018	0059335
0420690	C2F INC. Portland, OR 97208-4593	SUPPLIES - RESALE c2f inc.	237.88	Feb 8 2018	0059335

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	74.25	Feb 8 2018	0059336
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,093.05	Feb 8 2018	0059336
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	30.59	Feb 8 2018	0059337
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.09	Feb 8 2018	0059337
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	60.76	Feb 8 2018	0059337
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	405.07	Feb 8 2018	0059338
0451629	CROWN SECURITY PRODUCTS, LLC. Baynton Beach, FL 33474	EQUIPMENT <5000 crown security products, llc.	747.00	Feb 8 2018	0059339
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	217.07	Feb 8 2018	0059340
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	217.07	Feb 8 2018	0059340
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,696.23	Feb 8 2018	0059341
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	185.25	Feb 8 2018	0059342
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Feb 8 2018	0059343
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	21.72	Feb 8 2018	0059344
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	222.96	Feb 8 2018	0059344
0378461	Daniel Guerra Waco, TX 76711	CONTRACT SER-OFFICIALS guerra daniel	140.00	Feb 8 2018	0059345
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,791.79	Feb 8 2018	0059346
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.29	Feb 8 2018	0059347
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	MAINTENANCE-OTHER intermountain lock security supply	216.70	Feb 8 2018	0059348
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	MAINTENANCE-OTHER intermountain lock security supply	209.52	Feb 8 2018	0059349
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	742.71	Feb 8 2018	0059350
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	742.71	Feb 8 2018	0059350
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	-6,640.39	Feb 8 2018	0059351

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0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	231.00	Feb 8 2018	0059351
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	1,837.50	Feb 8 2018	0059351
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	17,705.00	Feb 8 2018	0059351
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	24,116.75	Feb 8 2018	0059351
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,657.96	Feb 8 2018	0059352
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	919.37	Feb 8 2018	0059353
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074-2176	FOOD PURCHASES mrs bairds bakeries	583.91	Feb 8 2018	0059354
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-140.40	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	79.40	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	99.00	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	140.40	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	245.90	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	542.00	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	547.75	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	560.70	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	679.50	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	796.50	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	891.75	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,837.50	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,219.00	Feb 8 2018	0059355
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,313.95	Feb 8 2018	0059355
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	548.29	Feb 8 2018	0059356

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0445682	PROFILL FULFILLMENT LLC Largo, FL 33777	FREIGHT profill fulfillment llc	374.66	Feb 8 2018	0059357
0445682	PROFILL FULFILLMENT LLC Largo, FL 33777	SOFTGOODS - RESALE profill fulfillment llc	374.66	Feb 8 2018	0059357
0445682	PROFILL FULFILLMENT LLC Largo, FL 33777	FREIGHT profill fulfillment llc	374.71	Feb 8 2018	0059357
0445682	PROFILL FULFILLMENT LLC Largo, FL 33777	SOFTGOODS - RESALE profill fulfillment llc	374.71	Feb 8 2018	0059357
0445682	PROFILL FULFILLMENT LLC Largo, FL 33777	FREIGHT profill fulfillment llc	410.71	Feb 8 2018	0059357
0445682	PROFILL FULFILLMENT LLC Largo, FL 33777	SOFTGOODS - RESALE profill fulfillment llc	410.71	Feb 8 2018	0059357
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	9.58	Feb 8 2018	0059358
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	9.58	Feb 8 2018	0059358
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	12.92	Feb 8 2018	0059358
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	108.00	Feb 8 2018	0059359
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	144.00	Feb 8 2018	0059359
0435456	Ronda Shirley Tyler, TX 75703	TRAVEL-RECRUITING shirley ronda renee	101.00	Feb 8 2018	0059360
0434316	STANZA TEXTBOOKS, LLC Plano, TX 75074	BOOKS (USED) - RESALE stanza textbooks, llc	415.53	Feb 8 2018	0059361
0434316	STANZA TEXTBOOKS, LLC Plano, TX 75074	FREIGHT stanza textbooks, llc	415.53	Feb 8 2018	0059361
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	25,951.98	Feb 8 2018	0059362
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	25,951.98	Feb 8 2018	0059362
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	865.10	Feb 8 2018	0059363
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	52,806.59	Feb 8 2018	0059364
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	52,806.59	Feb 8 2018	0059364
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	360.72	Feb 8 2018	0059365
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	353.80	Feb 15 2018	0059367
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,346.82	Feb 15 2018	0059367

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,346.82	Feb 15 2018	0059367
0420970	CSC SERVICEWORKS, INC. Baltimore, MD 21275-8698	CONTRACT SERVICES csc serviceworks, inc.	11,250.00	Feb 15 2018	0059368
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	27.27	Feb 15 2018	0059369
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	312.71	Feb 15 2018	0059369
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	476.85	Feb 15 2018	0059369
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Feb 15 2018	0059370
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Feb 15 2018	0059370
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,706.71	Feb 15 2018	0059371
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-163.00	Feb 15 2018	0059372
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	22.17	Feb 15 2018	0059372
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,700.76	Feb 15 2018	0059372
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,713.20	Feb 15 2018	0059372
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	867.00	Feb 15 2018	0059373
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-2.63	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-1.86	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1.86	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.42	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.99	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.79	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.99	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.55	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.78	Feb 15 2018	0059374

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.98	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.51	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.54	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	99.99	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.98	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	155.88	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	184.08	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	229.02	Feb 15 2018	0059374
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	523.72	Feb 15 2018	0059374
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	125.00	Feb 15 2018	0059376
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	292.23	Feb 15 2018	0059376
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	405.19	Feb 15 2018	0059376
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	823.48	Feb 15 2018	0059377
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	823.48	Feb 15 2018	0059377
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	125.25	Feb 15 2018	0059378
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	165.67	Feb 15 2018	0059378
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	56.82	Feb 15 2018	0059379
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	1,128.74	Feb 15 2018	0059380
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	827.20	Feb 15 2018	0059382
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,400.00	Feb 15 2018	0059383
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,700.00	Feb 15 2018	0059383
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house lighthouse apparel	360.81	Feb 15 2018	0059384

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0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house lighthouse apparel	360.81	Feb 15 2018	0059384
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house lighthouse apparel	374.68	Feb 15 2018	0059384
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house lighthouse apparel	374.68	Feb 15 2018	0059384
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house lighthouse apparel	374.71	Feb 15 2018	0059384
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house lighthouse apparel	374.71	Feb 15 2018	0059384
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house lighthouse apparel	410.71	Feb 15 2018	0059384
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house lighthouse apparel	410.71	Feb 15 2018	0059384
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house lighthouse apparel	470.71	Feb 15 2018	0059384
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house lighthouse apparel	470.71	Feb 15 2018	0059384
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	22.26	Feb 15 2018	0059385
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	42.00	Feb 15 2018	0059385
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	975.91	Feb 15 2018	0059386
0431147	Dylan Davila Fruitvale, TX 75127-0252	BOOKS - REFUNDS davila dylan paige	71.10	Feb 15 2018	0059387
0431147	Dylan Davila Fruitvale, TX 75127-0252	SALES TAX PAY.-COLLEGE STORE davila dylan paige	71.10	Feb 15 2018	0059387
0345722	Trent Dews Austin, TX 78745	CONTRACT SER-OFFICIALS dews trent	140.00	Feb 15 2018	0059388
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	64.10	Feb 15 2018	0059389
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	64.10	Feb 15 2018	0059389
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	74.16	Feb 15 2018	0059389
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	181.05	Feb 15 2018	0059390
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	892.11	Feb 15 2018	0059391
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	4,043.50	Feb 15 2018	0059391
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	29.67	Feb 15 2018	0059392

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	585.32	Feb 15 2018	0059392
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	37.76	Feb 15 2018	0059393
0179589	Henry Howard Waco, TX 76703-1033	CONTRACT SER-OFFICIALS howard henry	140.00	Feb 15 2018	0059394
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	-952.10	Feb 15 2018	0059395
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	118.67	Feb 15 2018	0059395
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	315.31	Feb 15 2018	0059395
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	536.63	Feb 15 2018	0059395
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	MAINTENANCE-OTHER intermountain lock security supply	163.60	Feb 15 2018	0059396
0123364	David Lott Mesquite, TX 75149	CONTRACT SER-OFFICIALS lott david	140.00	Feb 15 2018	0059397
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	4,135.25	Feb 15 2018	0059398
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	10,588.25	Feb 15 2018	0059398
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75354	MAINTENANCE-OTHER national wholesale supply	370.53	Feb 15 2018	0059399
0363530	OAK SECURITY GROUP LLC Ft. Wayne, IN 46853-0584	MAINTENANCE-OTHER oak security group llc	236.30	Feb 15 2018	0059400
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	635.20	Feb 15 2018	0059401
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	715.20	Feb 15 2018	0059401
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	955.80	Feb 15 2018	0059401
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,108.50	Feb 15 2018	0059401
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,745.10	Feb 15 2018	0059401
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,455.00	Feb 15 2018	0059401
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,772.00	Feb 15 2018	0059401
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,970.00	Feb 15 2018	0059401
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	815.60	Feb 15 2018	0059402

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	93.33	Feb 15 2018	0059403
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	238.98	Feb 15 2018	0059403
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	30.06	Feb 15 2018	0059404
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	75.64	Feb 15 2018	0059404
0435456	Ronda Shirley Tyler, TX 75703	TRAVEL-RECRUITING shirley ronda renee	90.00	Feb 15 2018	0059405
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	104.00	Feb 15 2018	0059406
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Feb 15 2018	0059407
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	916.89	Feb 15 2018	0059408
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	6,657.30	Feb 22 2018	0059409
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	6,657.30	Feb 22 2018	0059409
0079544	BSN SPORTS Dallas, TX 75266-0176	MAINTENANCE-OTHER bsn sports	297.50	Feb 22 2018	0059410
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	169.68	Feb 22 2018	0059411
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding industrial	517.03	Feb 22 2018	0059412
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	FREIGHT eminence organic skin care, inc.	742.26	Feb 22 2018	0059413
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - RESALE eminence organic skin care, inc.	742.26	Feb 22 2018	0059413
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	57.41	Feb 22 2018	0059414
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	382.62	Feb 22 2018	0059414
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	121.00	Feb 22 2018	0059415
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	121.00	Feb 22 2018	0059415
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,732.92	Feb 22 2018	0059416
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	21.03	Feb 22 2018	0059417
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	33.60	Feb 22 2018	0059417

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	111.08	Feb 22 2018	0059418
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-23.63	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-10.71	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.99	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.99	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.83	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.70	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.97	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.81	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.59	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.23	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	73.40	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.32	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	95.98	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	97.14	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	106.67	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.98	Feb 22 2018	0059419
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	410.19	Feb 22 2018	0059419
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,089.13	Feb 22 2018	0059421
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,089.13	Feb 22 2018	0059421
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	2,005.30	Feb 22 2018	0059421
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	2,005.30	Feb 22 2018	0059421

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0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	20.50	Feb 22 2018	0059422
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	20.50	Feb 22 2018	0059422
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	519.04	Feb 22 2018	0059422
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	519.04	Feb 22 2018	0059422
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,424.70	Feb 22 2018	0059423
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,424.70	Feb 22 2018	0059423
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	23.62	Feb 22 2018	0059424
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	50.00	Feb 22 2018	0059425
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	95.48	Feb 22 2018	0059425
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	525.16	Feb 22 2018	0059425
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	10.23	Feb 22 2018	0059426
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.78	Feb 22 2018	0059427
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	467.54	Feb 22 2018	0059428
0450058	ALBANESE CONFECTIONERY GROUP INC. Merrillville, IN 46410	FOOD PURCHASES albanese confectionery group inc.	125.73	Feb 22 2018	0059429
0450058	ALBANESE CONFECTIONERY GROUP INC. Merrillville, IN 46410	FREIGHT albanese confectionery group inc.	125.73	Feb 22 2018	0059429
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	30.00	Feb 22 2018	0059430
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Feb 22 2018	0059431
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	50.44	Feb 22 2018	0059432
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	63.14	Feb 22 2018	0059432
0452614	Dwayne Cooper Channelview, TX 77530	CONTRACT SER-OFFICIALS cooper dwayne	260.00	Feb 22 2018	0059433
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	237.67	Feb 22 2018	0059434
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	237.67	Feb 22 2018	0059434

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0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	168.50	Feb 22 2018	0059435
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	190.90	Feb 22 2018	0059435
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	117.10	Feb 22 2018	0059436
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	126.30	Feb 22 2018	0059436
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Feb 22 2018	0059437
0452612	Michael Grein Humble, TX 77346	CONTRACT SER-OFFICIALS grein michael	260.00	Feb 22 2018	0059438
0234663	Francis Gush Corsicana, TX 75110	SUPPLIES - GENERAL gush francis james	34.92	Feb 22 2018	0059439
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,119.75	Feb 22 2018	0059440
0452697	Matthew Herrera Katy, TX 77449	CONTRACT SER-OFFICIALS herrera matthew	260.00	Feb 22 2018	0059441
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	26.97	Feb 22 2018	0059442
0365990	Tommy Johnson Murphy, TX 75094	CONTRACT SER-OFFICIALS johnson tommy	140.00	Feb 22 2018	0059443
0232598	Aaron Langston Corsicana, TX 75110	PREPAID - NAVARRO DINERO langston aaron york	141.00	Feb 22 2018	0059444
0103099	William Larance Clifton, TX 76634	CONTRACT SER-OFFICIALS larance william	140.00	Feb 22 2018	0059445
0416118	LXG, INC. Tempe, AZ 85281	FREIGHT lxc, inc.	67.80	Feb 22 2018	0059446
0416118	LXG, INC. Tempe, AZ 85281	SUPPLIES - RESALE lxc, inc.	67.80	Feb 22 2018	0059446
0242554	Kevin McGill Denton, TX 76205	CONTRACT SER-OFFICIALS mcgill kevin	140.00	Feb 22 2018	0059447
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	271.80	Feb 22 2018	0059448
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,080.20	Feb 22 2018	0059448
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,087.20	Feb 22 2018	0059448
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	145.13	Feb 22 2018	0059449
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-25.72	Feb 22 2018	0059450
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	14.16	Feb 22 2018	0059450

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	107.64	Feb 22 2018	0059450
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	142.00	Feb 22 2018	0059450
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	203.28	Feb 22 2018	0059450
0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712-7910	MEDICAL providence health center	373.41	Feb 22 2018	0059451
0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	140.00	Feb 22 2018	0059452
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	12.23	Feb 22 2018	0059453
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	14.44	Feb 22 2018	0059453
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	28.96	Feb 22 2018	0059453
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	28.96	Feb 22 2018	0059453
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	31.01	Feb 22 2018	0059453
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	31.01	Feb 22 2018	0059453
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	39.08	Feb 22 2018	0059453
0452613	Joseph Ramirez Rosenberg, TX 77469	CONTRACT SER-OFFICIALS ramirez joseph	260.00	Feb 22 2018	0059454
0435456	Ronda Shirley Tyler, TX 75703	TRAVEL-RECRUITING shirley ronda renee	72.00	Feb 22 2018	0059455
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	466.27	Feb 22 2018	0059456
0044238	Billy Welch Waxahachie, TX 75165	CONTRACT SER-OFFICIALS welch billy	140.00	Feb 22 2018	0059457
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	49.89	Mar 1 2018	0059458
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	Mar 1 2018	0059459
0352843	DO NOT USE APOGEE TELECOM, INC. Grapevine, TX 76099-9703	INTERNET apogee telecom, inc.	22,239.00	Mar 1 2018	0059460
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	781.38	Mar 1 2018	0059461
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SUPPLIES - RESALE bankers advertising	781.38	Mar 1 2018	0059461
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	21.07	Mar 1 2018	0059462

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	40.88	Mar 1 2018	0059462
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	50.16	Mar 1 2018	0059462
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	116.82	Mar 1 2018	0059463
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	568.62	Mar 1 2018	0059463
0123382	Glen Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glen	140.00	Mar 1 2018	0059464
0450211	Josh Haug Dallas, TX 75204	CONTRACT SER-OFFICIALS haug josh	140.00	Mar 1 2018	0059465
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	46.79	Mar 1 2018	0059466
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	675.00	Mar 1 2018	0059467
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-60.94	Mar 1 2018	0059468
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	42.05	Mar 1 2018	0059468
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	130.40	Mar 1 2018	0059468
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	241.27	Mar 1 2018	0059469
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	241.27	Mar 1 2018	0059469
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	684.31	Mar 1 2018	0059470
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	684.31	Mar 1 2018	0059470
0415060	Winston Trotter III Allen, TX 75002	CONTRACT SER-OFFICIALS trotter iii winston t	140.00	Mar 1 2018	0059471
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	139.96	Mar 1 2018	0059472
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	139.96	Mar 1 2018	0059472
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	167.94	Mar 1 2018	0059472
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	167.94	Mar 1 2018	0059472
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	223.23	Mar 1 2018	0059472
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	223.23	Mar 1 2018	0059472

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	514.83	Mar 1 2018	0059472
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	514.83	Mar 1 2018	0059472
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	737.88	Mar 1 2018	0059473
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,968.16	Mar 1 2018	0059474
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	289.00	Mar 1 2018	0059475
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	289.00	Mar 1 2018	0059475
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	487.00	Mar 1 2018	0059475
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	487.00	Mar 1 2018	0059475
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	211.07	Mar 1 2018	0059476
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.75	Mar 1 2018	0059477
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	63.00	Mar 1 2018	0059477
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	132.53	Mar 1 2018	0059477
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	625.53	Mar 1 2018	0059477
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	26.50	Mar 1 2018	0059478
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	26.50	Mar 1 2018	0059478
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,327.28	Mar 1 2018	0059479
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,327.28	Mar 1 2018	0059479
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	80.00	Mar 8 2018	0059480
0389754	ECHO TRANSPORTATION Dallas, TX 75267-7872	TRAVEL-STUDENT echo transportation	4,250.00	Mar 8 2018	0059481
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	66.95	Mar 8 2018	0059482
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	205.99	Mar 8 2018	0059483
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	236.94	Mar 8 2018	0059483

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	98.00	Mar 8 2018	0059484
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	98.00	Mar 8 2018	0059484
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	223.00	Mar 8 2018	0059484
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	223.00	Mar 8 2018	0059484
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Mar 8 2018	0059484
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Mar 8 2018	0059484
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Mar 8 2018	0059484
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Mar 8 2018	0059484
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Mar 8 2018	0059484
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Mar 8 2018	0059484
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	19.99	Mar 8 2018	0059485
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,564.03	Mar 8 2018	0059486
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	146.10	Mar 8 2018	0059487
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	1,198.00	Mar 8 2018	0059488
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,103.50	Mar 8 2018	0059489
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	312.85	Mar 8 2018	0059490
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.59	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.99	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.59	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.99	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.99	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.96	Mar 8 2018	0059491

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.58	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.99	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.53	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	99.38	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	105.56	Mar 8 2018	0059491
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	314.16	Mar 8 2018	0059491
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	475.85	Mar 8 2018	0059492
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	294.76	Mar 8 2018	0059493
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	294.76	Mar 8 2018	0059493
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,800.11	Mar 8 2018	0059494
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,800.11	Mar 8 2018	0059494
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	154.46	Mar 8 2018	0059495
0040917	TROVERCO, INC. Belleville, IL 62223	FREIGHT troverco, inc.	154.46	Mar 8 2018	0059495
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	629.98	Mar 8 2018	0059495
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	251.78	Mar 8 2018	0059496
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Mar 8 2018	0059497
0415486	Andrew Banner Irving, TX 75062	CONTRACT SER-OFFICIALS banner andrew	140.00	Mar 8 2018	0059498
0435951	BTDI JV, LLP Atlanta, GA 30368-2107	MEDICAL btdi jv, llp	221.79	Mar 8 2018	0059499
0446577	CANADIAN COLLEGIATE SUPPLY INC. St Catharines Ontario L2M 658	SUPPLIES - RESALE canadian collegiate supply inc.	1,000.00	Mar 8 2018	0059500
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	106.50	Mar 8 2018	0059501
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	26.49	Mar 8 2018	0059502
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	54.99	Mar 8 2018	0059502

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	68.57	Mar 8 2018	0059502
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,456.06	Mar 8 2018	0059503
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,636.75	Mar 8 2018	0059504
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	15.37	Mar 8 2018	0059505
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	50.19	Mar 8 2018	0059505
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	84.56	Mar 8 2018	0059505
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	984.68	Mar 8 2018	0059506
0443871	HILLCREST PHYSICIAN SERVICES Dallas, TX 75284-8491	MEDICAL hillcrest physician services	20.00	Mar 8 2018	0059507
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	161.58	Mar 8 2018	0059508
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	MAINTENANCE-OTHER intermountain lock security supply	167.50	Mar 8 2018	0059510
0172810	Anthony Lopez Aledo, TX 76008	CONTRACT SER-OFFICIALS lopez anthony	140.00	Mar 8 2018	0059511
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,225.88	Mar 8 2018	0059512
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	136.01	Mar 8 2018	0059513
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	275.00	Mar 8 2018	0059513
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074-2176	FOOD PURCHASES mrs bairds bakeries	792.59	Mar 8 2018	0059514
0107069	NORTH CENTRAL TEXAS COLLEGE Gainesville, TX 76240-4699	CONTRACT SER-OFFICIALS north central texas college	200.00	Mar 8 2018	0059515
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	3,407.55	Mar 8 2018	0059516
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	497.02	Mar 8 2018	0059517
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,352.91	Mar 8 2018	0059518
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	11.54	Mar 8 2018	0059519
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	117.99	Mar 8 2018	0059519
0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712-7910	MEDICAL providence health center	1,116.77	Mar 8 2018	0059520

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0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	20.39	Mar 8 2018	0059521
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	35.01	Mar 8 2018	0059521
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	39.34	Mar 8 2018	0059521
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	39.34	Mar 8 2018	0059521
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	53.37	Mar 8 2018	0059521
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	BOOKS - RESALE ready bodies, learning minds	1,659.00	Mar 8 2018	0059522
0239301	READY BODIES, LEARNING MINDS Spring Branch, TX 78070-6124	FREIGHT ready bodies, learning minds	1,659.00	Mar 8 2018	0059522
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	187.50	Mar 8 2018	0059523
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	240.00	Mar 8 2018	0059524
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	153.21	Mar 8 2018	0059525
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	153.21	Mar 8 2018	0059525
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	240.00	Mar 8 2018	0059526
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	30,993.47	Mar 8 2018	0059527
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	30,993.47	Mar 8 2018	0059527
0095453	TE'JUN CRAWFISH CATERING Teague, TX 75860	FOOD PURCHASES te'jun crawfish catering	6,300.00	Mar 8 2018	0059528
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Mar 8 2018	0059529
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	54,537.99	Mar 8 2018	0059530
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	54,537.99	Mar 8 2018	0059530
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	654.93	Mar 22 2018	0059531
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	72.00	Mar 22 2018	0059532
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	564.10	Mar 22 2018	0059533
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	564.10	Mar 22 2018	0059533

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0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	1,008.31	Mar 22 2018	0059533
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	1,008.31	Mar 22 2018	0059533
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	588.43	Mar 22 2018	0059534
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	588.43	Mar 22 2018	0059534
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,202.50	Mar 22 2018	0059535
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,765.60	Mar 22 2018	0059535
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-48.82	Mar 22 2018	0059536
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-8.77	Mar 22 2018	0059536
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.99	Mar 22 2018	0059536
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	22.99	Mar 22 2018	0059536
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	115.40	Mar 22 2018	0059536
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	172.03	Mar 22 2018	0059536
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	172.03	Mar 22 2018	0059536
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	692.43	Mar 22 2018	0059536
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	483.18	Mar 22 2018	0059537
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-95.40	Mar 22 2018	0059538
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	179.96	Mar 22 2018	0059538
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	987.35	Mar 22 2018	0059539
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	987.35	Mar 22 2018	0059539
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.78	Mar 22 2018	0059540
0450058	ALBANESE CONFECTIONERY GROUP INC. Merrillville, IN 46410	FOOD PURCHASES albanese confectionery group inc.	40.69	Mar 22 2018	0059541
0450058	ALBANESE CONFECTIONERY GROUP INC. Merrillville, IN 46410	FREIGHT albanese confectionery group inc.	40.69	Mar 22 2018	0059541

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0232004	Scott Albritton Lindale, TX 75771	CONTRACT SER-OFFICIALS albritton scott	260.00	Mar 22 2018	0059542
0001850	Monica Aldama Corsicana, TX 75110	NATIONAL COMPETITION aldama monica annette	6,450.00	Mar 22 2018	0059543
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	206.40	Mar 22 2018	0059544
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Mar 22 2018	0059545
0037233	Charles Betts Corsicana, TX 75110	MAINTENANCE-OTHER betts charles b	349.00	Mar 22 2018	0059546
0438396	Carl Busby Forney, TX 75126	CONTRACT SER-OFFICIALS busby carl	140.00	Mar 22 2018	0059547
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	200.00	Mar 22 2018	0059548
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-74.25	Mar 22 2018	0059549
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,725.00	Mar 22 2018	0059549
0453347	CHICK-FIL-A WAXAHACHIE Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a waxahachie	1,209.00	Mar 22 2018	0059550
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.56	Mar 22 2018	0059551
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	36.15	Mar 22 2018	0059551
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	42.21	Mar 22 2018	0059551
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	61.04	Mar 22 2018	0059551
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	BOOKS - RESALE d h distributing co.	270.24	Mar 22 2018	0059552
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	301.62	Mar 22 2018	0059552
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	533.24	Mar 22 2018	0059552
0347748	Jerome Engelke Little River, TX 76554-0601	CONTRACT SER-OFFICIALS engelke jerome	140.00	Mar 22 2018	0059553
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	7.20	Mar 22 2018	0059554
0422539	Paul Fellows Troy, TX 76579	CONTRACT SER-OFFICIALS fellows paul	140.00	Mar 22 2018	0059555
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	50.15	Mar 22 2018	0059556
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Mar 22 2018	0059557

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	180.00	Mar 22 2018	0059558
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Mar 22 2018	0059559
0234663	Francis Gush Corsicana, TX 75110	SUPPLIES - GENERAL gush francis james	96.55	Mar 22 2018	0059560
0423226	HOWIES HOCKEY, INC. Kentwood, MI 49512	SUPPLIES - GENERAL howies hockey, inc.	283.33	Mar 22 2018	0059561
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	60.29	Mar 22 2018	0059562
0016076	Nancy Johnson Corsicana, TX 75110	SUPPLIES - GENERAL johnson nancy hodge	35.54	Mar 22 2018	0059563
0016076	Nancy Johnson Corsicana, TX 75110	SUPPLIES - RESALE johnson nancy hodge	35.54	Mar 22 2018	0059563
0453398	Jeremy Lampkin Mansfield, TX 76063	CONTRACT SER-OFFICIALS lampkin jeremy	140.00	Mar 22 2018	0059564
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	-315.00	Mar 22 2018	0059565
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-59.00	Mar 22 2018	0059565
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,226.31	Mar 22 2018	0059565
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	1,226.31	Mar 22 2018	0059565
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,022.50	Mar 22 2018	0059565
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,391.25	Mar 22 2018	0059565
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75220	MAINTENANCE-OTHER national wholesale supply	370.53	Mar 22 2018	0059566
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75151-0518	MEMBERSHIPS/DUES navarro county health dept	225.00	Mar 22 2018	0059567
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-41.54	Mar 22 2018	0059568
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	25.66	Mar 22 2018	0059568
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	31.74	Mar 22 2018	0059568
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	12.17	Mar 22 2018	0059569
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	20.09	Mar 22 2018	0059569
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	25.30	Mar 22 2018	0059569

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0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	39.71	Mar 22 2018	0059569
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	46.34	Mar 22 2018	0059569
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	910.00	Mar 22 2018	0059570
0383335	RAPP'S PACKAGING Butler, PA 16001-5561	FOOD PURCHASES rapp's packaging	83.53	Mar 22 2018	0059571
0383335	RAPP'S PACKAGING Butler, PA 16001-5561	FREIGHT rapp's packaging	83.53	Mar 22 2018	0059571
0453128	John Rasco Spring, TX 77380	CONTRACT SER-OFFICIALS rasco john burt	260.00	Mar 22 2018	0059572
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2027	TRAVEL-STUDENT sam houston state univ.	100.00	Mar 22 2018	0059573
0435456	Ronda Shirley Tyler, TX 75703	TRAVEL-RECRUITING shirley ronda renee	43.00	Mar 22 2018	0059574
0041761	SOUTHWEST COLLEGE BOOKSTORE ASSN Yale, OK 74085	MEMBERSHIPS-INSTITUTIONAL southwest college bookstore assn	125.00	Mar 22 2018	0059575
0095453	TE'JUN CRAWFISH CATERING Teague, TX 75860	MEALS te'jun crawfish catering	1,000.00	Mar 22 2018	0059576
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	27.00	Mar 22 2018	0059577
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	240.00	Mar 22 2018	0059578
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	723.81	Mar 22 2018	0059579
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	594.51	Mar 28 2018	0059580
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	594.51	Mar 28 2018	0059580
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	597.19	Mar 28 2018	0059580
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	597.19	Mar 28 2018	0059580
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	618.76	Mar 28 2018	0059580
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	618.76	Mar 28 2018	0059580
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	20.00	Mar 28 2018	0059581
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	126.80	Mar 28 2018	0059582
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	228.74	Mar 28 2018	0059582

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	318.44	Mar 28 2018	0059582
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	505.88	Mar 28 2018	0059583
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,520.76	Mar 28 2018	0059583
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	3,520.76	Mar 28 2018	0059583
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	416.51	Mar 28 2018	0059584
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.38	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.87	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.99	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.99	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.96	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	66.82	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	116.28	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	180.48	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	197.93	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	210.83	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	388.58	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	388.58	Mar 28 2018	0059585
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	454.10	Mar 28 2018	0059585
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	254.78	Mar 28 2018	0059586
0040917	TROVERCO, INC. Belleville, IL 62223	FREIGHT troverco, inc.	254.78	Mar 28 2018	0059586
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	257.28	Mar 28 2018	0059586
0040917	TROVERCO, INC. Belleville, IL 62223	FREIGHT troverco, inc.	257.28	Mar 28 2018	0059586

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	467.50	Mar 28 2018	0059587
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	210.00	Mar 28 2018	0059588
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	Mar 28 2018	0059589
0352843	DO NOT USE APOGEE TELECOM, INC. Grapevine, TX 76099-9703	INTERNET apogee telecom, inc.	22,239.00	Mar 28 2018	0059590
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Mar 28 2018	0059591
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	213.50	Mar 28 2018	0059592
0453377	CATANIA MEDALLIC SPECIALTY INC. Avon Lake, OH 44012	FREIGHT catania medallic specialty inc.	503.99	Mar 28 2018	0059593
0453377	CATANIA MEDALLIC SPECIALTY INC. Avon Lake, OH 44012	SOFTGOODS - RESALE catania medallic specialty inc.	503.99	Mar 28 2018	0059593
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-15,873.46	Mar 28 2018	0059594
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,500.00	Mar 28 2018	0059594
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	17,373.46	Mar 28 2018	0059594
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	71.47	Mar 28 2018	0059595
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	77.70	Mar 28 2018	0059595
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,162.45	Mar 28 2018	0059596
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	125.09	Mar 28 2018	0059597
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	125.09	Mar 28 2018	0059597
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	485.16	Mar 28 2018	0059598
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	749.03	Mar 28 2018	0059598
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	6,848.95	Mar 28 2018	0059598
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	126.86	Mar 28 2018	0059599
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	128.31	Mar 28 2018	0059599
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	582.96	Mar 28 2018	0059600

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0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	46.02	Mar 28 2018	0059601
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Mar 28 2018	0059602
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	58.52	Mar 28 2018	0059603
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	298.00	Mar 28 2018	0059604
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	372.00	Mar 28 2018	0059604
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	382.00	Mar 28 2018	0059604
0453040	KATHERINE RATHNAM Pasadena, TX 77505	UNIFORMS/WARM-UPS katherine rathnam	400.00	Mar 28 2018	0059605
0400021	Valri Martin Kennedale, TX 76060	UNIFORMS/WARM-UPS martin valri s.	648.00	Mar 28 2018	0059606
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	653.10	Mar 28 2018	0059607
0408311	Hunter McWilliams Corsicana, TX 75110	MEALS mcwilliams hunter lee	562.77	Mar 28 2018	0059608
0408757	NAKED BEE Las Mesa, CA 91944-1706	FREIGHT naked bee	619.30	Mar 28 2018	0059609
0408757	NAKED BEE Las Mesa, CA 91944-1706	SUPPLIES - RESALE naked bee	619.30	Mar 28 2018	0059609
0453375	NEW ENGLAND BUYING CONSORTIUM INC. Holyoke, MA 01040	MEMBERSHIPS-INSTITUTIONAL new england buying consortium inc.	90.00	Mar 28 2018	0059610
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	-771.00	Mar 28 2018	0059611
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	2,984.70	Mar 28 2018	0059611
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	10,806.45	Mar 28 2018	0059611
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	10,806.45	Mar 28 2018	0059611
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	67.15	Mar 28 2018	0059612
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	73.04	Mar 28 2018	0059612
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	265.90	Mar 28 2018	0059612
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	18.57	Mar 28 2018	0059613
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	32.57	Mar 28 2018	0059613

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0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	45.98	Mar 28 2018	0059613
0444242	Elizabeth Rhyne Corsicana, TX 75110	TRAVEL rhyne elizabeth anne	79.00	Mar 28 2018	0059614
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	245.50	Mar 28 2018	0059615
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	66.95	Apr 5 2018	0059616
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	908.09	Apr 5 2018	0059617
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	126.47	Apr 5 2018	0059618
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	247.94	Apr 5 2018	0059619
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,106.54	Apr 5 2018	0059620
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	1,106.54	Apr 5 2018	0059620
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,321.50	Apr 5 2018	0059620
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	1,321.50	Apr 5 2018	0059620
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,777.81	Apr 5 2018	0059621
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,777.81	Apr 5 2018	0059621
0448962	Adrienn Amaro Valley Center, KS 67147-4938	TRAVEL-RECRUITING amaro adrienn pauline	72.00	Apr 5 2018	0059622
0448962	Adrienn Amaro Valley Center, KS 67147-4938	TRAVEL-RECRUITING amaro adrienn pauline	425.75	Apr 5 2018	0059622
0166869	AMERICANA SOUVENIRS GIFTS Gettysburg, PA 17325	SUPPLIES - RESALE americana souvenirs gifts	256.45	Apr 5 2018	0059623
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	55.80	Apr 5 2018	0059624
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Apr 5 2018	0059625
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	280.48	Apr 5 2018	0059626
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	723.24	Apr 5 2018	0059626
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	21.00	Apr 5 2018	0059627
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	23.97	Apr 5 2018	0059627

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	54.01	Apr 5 2018	0059627
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	51.33	Apr 5 2018	0059628
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	51.33	Apr 5 2018	0059628
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,631.16	Apr 5 2018	0059628
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,020.72	Apr 5 2018	0059629
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	70.32	Apr 5 2018	0059630
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	815.76	Apr 5 2018	0059630
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	ELECTRONICS - RESALE douglas stewart co.	1,705.95	Apr 5 2018	0059630
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,743.15	Apr 5 2018	0059631
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	368.94	Apr 5 2018	0059632
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	151.25	Apr 5 2018	0059633
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	7.17	Apr 5 2018	0059634
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	215.12	Apr 5 2018	0059634
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,571.93	Apr 5 2018	0059635
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.29	Apr 5 2018	0059636
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	712.50	Apr 5 2018	0059637
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,493.66	Apr 5 2018	0059638
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	75.47	Apr 5 2018	0059639
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074-2176	FOOD PURCHASES mrs bairds bakeries	554.75	Apr 5 2018	0059640
0326311	NAGAI APPAREL Arlington, TX 76017	UNIFORMS/WARM-UPS nagai apparel	720.00	Apr 5 2018	0059641
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,070.14	Apr 5 2018	0059642
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	294.71	Apr 5 2018	0059643

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0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	567.00	Apr 5 2018	0059644
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	423.86	Apr 5 2018	0059645
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	44,088.31	Apr 5 2018	0059646
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	44,088.31	Apr 5 2018	0059646
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	316.00	Apr 5 2018	0059647
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint, inc.	705.22	Apr 12 2018	0059648
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	981.84	Apr 12 2018	0059649
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	981.84	Apr 12 2018	0059649
0181507	CORNISH MEDICAL ELECTRONICS Pearland, TX 77584-9787	SUPPLIES - GENERAL cornish medical electronics	495.00	Apr 12 2018	0059650
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	18.49	Apr 12 2018	0059651
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	61.03	Apr 12 2018	0059651
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	323.64	Apr 12 2018	0059651
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	206.34	Apr 12 2018	0059652
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	57.80	Apr 12 2018	0059653
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	80.58	Apr 12 2018	0059653
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	144.06	Apr 12 2018	0059653
0040962	NATIONAL ASSN COLLEGE STORE Oberlin, OH 44074-1294	MEMBERSHIPS-INSTITUTIONAL national assn college store	550.00	Apr 12 2018	0059654
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	265.30	Apr 12 2018	0059655
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	265.30	Apr 12 2018	0059655
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	96.24	Apr 12 2018	0059656
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	247.01	Apr 12 2018	0059657
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,976.70	Apr 12 2018	0059658

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.69	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.98	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.53	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.24	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.63	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.30	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.99	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.57	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	36.89	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.00	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	51.07	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	53.59	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.95	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	63.99	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.48	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	124.40	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	144.36	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	194.28	Apr 12 2018	0059659
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	379.19	Apr 12 2018	0059659
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	92.40	Apr 12 2018	0059661
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,183.11	Apr 12 2018	0059662
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,183.11	Apr 12 2018	0059662

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0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	34.70	Apr 12 2018	0059663
0040917	TROVERCO, INC. Belleville, IL 62223	FREIGHT troverco, inc.	34.70	Apr 12 2018	0059663
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	426.81	Apr 12 2018	0059663
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	1,298.50	Apr 12 2018	0059664
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	770.06	Apr 12 2018	0059665
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.78	Apr 12 2018	0059666
0439516	Dall Ashcraft Balch Springs, TX 75180	CONTRACT SER-OFFICIALS ashcraft dall dace	200.00	Apr 12 2018	0059667
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	296.00	Apr 12 2018	0059668
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Apr 12 2018	0059669
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	260.00	Apr 12 2018	0059669
0453755	BLUE 360 MEDIA, LLC Park City, UT 84098	BOOKS - RESALE blue 360 media, llc	3,336.45	Apr 12 2018	0059670
0453755	BLUE 360 MEDIA, LLC Park City, UT 84098	FREIGHT blue 360 media, llc	3,336.45	Apr 12 2018	0059670
0453827	Ray Buenrostro Texas City, TX 77590	CONTRACT SER-OFFICIALS buenrostro ray	200.00	Apr 12 2018	0059671
0438396	Carl Busby Forney, TX 75126	CONTRACT SER-OFFICIALS busby carl	140.00	Apr 12 2018	0059672
0453756	CALLAWAY GOLF SALES Carlsbad, CA 92008	FREIGHT callaway golf sales	331.23	Apr 12 2018	0059673
0453756	CALLAWAY GOLF SALES Carlsbad, CA 92008	SOFTGOODS - RESALE callaway golf sales	331.23	Apr 12 2018	0059673
0453756	CALLAWAY GOLF SALES Carlsbad, CA 92008	FREIGHT callaway golf sales	1,052.61	Apr 12 2018	0059673
0453756	CALLAWAY GOLF SALES Carlsbad, CA 92008	SOFTGOODS - RESALE callaway golf sales	1,052.61	Apr 12 2018	0059673
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	408.43	Apr 12 2018	0059674
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	2,147.84	Apr 12 2018	0059674
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	FREIGHT cengage learning	15.64	Apr 12 2018	0059675
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	32.76	Apr 12 2018	0059676

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	39.76	Apr 12 2018	0059676
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	67.48	Apr 12 2018	0059676
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	181.07	Apr 12 2018	0059677
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	179.50	Apr 12 2018	0059678
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	235.18	Apr 12 2018	0059678
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	347.96	Apr 12 2018	0059679
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-1,805.21	Apr 12 2018	0059680
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	110.37	Apr 12 2018	0059680
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	2,132.35	Apr 12 2018	0059680
0347748	Jerome Engelke Little River, TX 76554-0601	CONTRACT SER-OFFICIALS engelke jerome	140.00	Apr 12 2018	0059681
0143435	Rick Ford Lone Oak, TX 75453	CONTRACT SER-OFFICIALS ford rick a	200.00	Apr 12 2018	0059682
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	87.32	Apr 12 2018	0059683
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	206.48	Apr 12 2018	0059683
0453759	Lalo Garcia College Station, TX 77845	CONTRACT SER-OFFICIALS garcia lalo	200.00	Apr 12 2018	0059684
0161904	Stephanie Garcia College Station, TX 77845	CONTRACT SER-OFFICIALS garcia stephanie	200.00	Apr 12 2018	0059685
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Apr 12 2018	0059686
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	Apr 12 2018	0059687
0248319	HYDRO-LECTRIC EQUIPMENT, INC. Dallas, TX 75238-5342	MAINTENANCE-OTHER hydro-lectric equipment, inc.	2,563.00	Apr 12 2018	0059688
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	-26.97	Apr 12 2018	0059689
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	64.73	Apr 12 2018	0059689
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	165.53	Apr 12 2018	0059689
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SOFTGOODS - RESALE industrial janitorial	7.75	Apr 12 2018	0059690

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0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SOFTGOODS - RESALE industrial janitorial	23.25	Apr 12 2018	0059690
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.29	Apr 12 2018	0059690
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	468.12	Apr 12 2018	0059691
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	468.12	Apr 12 2018	0059691
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Apr 12 2018	0059692
0103099	William Larance Clifton, TX 76634	CONTRACT SER-OFFICIALS larance william	260.00	Apr 12 2018	0059693
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,349.80	Apr 12 2018	0059694
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	1,349.80	Apr 12 2018	0059694
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	30.52	Apr 12 2018	0059695
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank 1	207.69	Apr 12 2018	0059696
0374588	MERCHANDISE Miamitown, OH 45041-0100	FREIGHT merchandise	198.99	Apr 12 2018	0059697
0374588	MERCHANDISE Miamitown, OH 45041-0100	SOFTGOODS - RESALE merchandise	198.99	Apr 12 2018	0059697
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	FREIGHT michael roger, inc.	394.58	Apr 12 2018	0059698
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	SUPPLIES - RESALE michael roger, inc.	394.58	Apr 12 2018	0059698
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	SUPPLIES - RESALE new england picture image sunwear	2,610.00	Apr 12 2018	0059699
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	SUPPLIES - RESALE new england picture image sunwear	3,950.00	Apr 12 2018	0059699
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	221.25	Apr 12 2018	0059700
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	221.25	Apr 12 2018	0059700
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	21.18	Apr 12 2018	0059701
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	27.08	Apr 12 2018	0059701
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	32.39	Apr 12 2018	0059701
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	37.63	Apr 12 2018	0059701

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0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	37.63	Apr 12 2018	0059701
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	37.98	Apr 12 2018	0059701
0045184	QUILL LLC Philadelphia, PA 19101-0600	FREIGHT quill	37.98	Apr 12 2018	0059701
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	45.70	Apr 12 2018	0059701
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	74.17	Apr 12 2018	0059701
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	454.18	Apr 12 2018	0059702
0313924	R D SPECIALTY Brea, CA 92821	SUPPLIES - RESALE r d specialty	454.18	Apr 12 2018	0059702
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	175.20	Apr 12 2018	0059703
0382379	ROME LABELS Rome, GA 30162-1443	FREIGHT rome labels	52.96	Apr 12 2018	0059704
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - GENERAL rome labels	52.96	Apr 12 2018	0059704
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	32.18	Apr 12 2018	0059705
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	32.18	Apr 12 2018	0059705
0421693	SOCK IT TO ME Milwaukie, OR 97222	FREIGHT sock it to me	123.38	Apr 12 2018	0059706
0421693	SOCK IT TO ME Milwaukie, OR 97222	SOFTGOODS - RESALE sock it to me	123.38	Apr 12 2018	0059706
0438943	SUPER-SPARKLY SAFETY STUFF, LLC Dallas, TX 75231	SUPPLIES - RESALE super-sparkly safety stuff, llc	244.00	Apr 12 2018	0059707
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	16,805.34	Apr 12 2018	0059708
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	16,805.34	Apr 12 2018	0059708
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Apr 12 2018	0059709
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	404.46	Apr 12 2018	0059710
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	336.24	Apr 12 2018	0059711
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	13.62	Apr 19 2018	0059712
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	62.47	Apr 19 2018	0059712

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Apr 19 2018	0059713
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Apr 19 2018	0059713
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SOFTGOODS - RESALE inscribe, inc.	1,666.42	Apr 19 2018	0059714
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.97	Apr 19 2018	0059715
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	70.88	Apr 19 2018	0059715
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.88	Apr 19 2018	0059715
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	106.20	Apr 19 2018	0059715
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	471.24	Apr 19 2018	0059715
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,447.06	Apr 19 2018	0059716
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	778.34	Apr 19 2018	0059717
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	38.65	Apr 19 2018	0059718
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.70	Apr 19 2018	0059719
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	Apr 19 2018	0059720
0448962	Adrienn Amaro Valley Center, KS 67147-4938	TRAVEL-RECRUITING amaro adrienn pauline	54.00	Apr 19 2018	0059721
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	FREIGHT aradyne industries	785.65	Apr 19 2018	0059722
0040539	ARADYNE INDUSTRIES Brookshire, TX 77423-0757	SUPPLIES - RESALE aradyne industries	785.65	Apr 19 2018	0059722
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER caton caton's custom	2,528.00	Apr 19 2018	0059723
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.36	Apr 19 2018	0059724
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	77.77	Apr 19 2018	0059724
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,661.64	Apr 19 2018	0059725
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-8,487.49	Apr 19 2018	0059726
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-196.87	Apr 19 2018	0059726

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0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	19,766.40	Apr 19 2018	0059726
0143435	Rick Ford Lone Oak, TX 75453	CONTRACT SER-OFFICIALS ford rick a	200.00	Apr 19 2018	0059727
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	200.00	Apr 19 2018	0059728
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	133.00	Apr 19 2018	0059729
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	206.21	Apr 19 2018	0059730
0453295	Cody Hopkins Corsicana, TX 75110	TRAVEL-RECRUITING hopkins cody n	205.00	Apr 19 2018	0059731
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Apr 19 2018	0059732
0103099	William Larance Clifton, TX 76634	CONTRACT SER-OFFICIALS larance william	140.00	Apr 19 2018	0059733
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	62.97	Apr 19 2018	0059734
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	530.25	Apr 19 2018	0059734
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	SUPPLIES - RESALE michael roger, inc.	345.00	Apr 19 2018	0059735
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	196.00	Apr 19 2018	0059736
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	52.01	Apr 19 2018	0059737
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	52.01	Apr 19 2018	0059737
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	56.54	Apr 19 2018	0059737
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	56.54	Apr 19 2018	0059737
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	27.03	Apr 19 2018	0059738
0418496	POPPIN, INC. New York, NY 10010	SUPPLIES - RESALE poppin	138.00	Apr 19 2018	0059739
0351206	Stephen Prentice San Marcos, TX 78666	CONTRACT SER-OFFICIALS prentice stephen	260.00	Apr 19 2018	0059740
0231436	Karl Quebe Waco, TX 76710	CONTRACT SER-OFFICIALS quebe karl	140.00	Apr 19 2018	0059741
0045184	QUILL LLC Philadelphia, PA 19101-0600	FREIGHT quill	42.96	Apr 19 2018	0059742
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - GENERAL quill	42.96	Apr 19 2018	0059742

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0011116	Eric Rosar Houston, TX 77077	CONTRACT SER-OFFICIALS rosar eric david	260.00	Apr 19 2018	0059743
0438943	SUPER-SPARKLY SAFETY STUFF, LLC Dallas, TX 75231	FREIGHT super-sparkly safety stuff, llc	199.72	Apr 19 2018	0059744
0438943	SUPER-SPARKLY SAFETY STUFF, LLC Dallas, TX 75231	SOFTGOODS - RESALE super-sparkly safety stuff, llc	199.72	Apr 19 2018	0059744
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	32.00	Apr 19 2018	0059745
0162610	Brad Vaughan Dallas, TX 75209	NATIONAL COMPETITION vaughan brad	2,200.00	Apr 19 2018	0059746
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	64.64	Apr 19 2018	0059747
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	316.00	Apr 19 2018	0059748
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	EQUIPMENT <5000 athletic supply, inc.	1,155.00	Apr 26 2018	0059749
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	1,155.00	Apr 26 2018	0059749
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	615.74	Apr 26 2018	0059750
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	615.74	Apr 26 2018	0059750
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	485.53	Apr 26 2018	0059751
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	174.00	Apr 26 2018	0059752
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	174.00	Apr 26 2018	0059752
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Apr 26 2018	0059752
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Apr 26 2018	0059752
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	641.48	Apr 26 2018	0059753
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises, inc.	641.48	Apr 26 2018	0059753
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	298.01	Apr 26 2018	0059754
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	211.07	Apr 26 2018	0059755
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.97	Apr 26 2018	0059756
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.47	Apr 26 2018	0059756

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.29	Apr 26 2018	0059756
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	49.71	Apr 26 2018	0059756
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	60.10	Apr 26 2018	0059756
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	94.58	Apr 26 2018	0059756
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	94.58	Apr 26 2018	0059756
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	175.95	Apr 26 2018	0059756
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	304.93	Apr 26 2018	0059756
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	851.85	Apr 26 2018	0059757
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,180.40	Apr 26 2018	0059758
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,180.40	Apr 26 2018	0059758
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	207.51	Apr 26 2018	0059759
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	411.77	Apr 26 2018	0059760
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	MAINTENANCE-OTHER accutech wood products, inc.	8,000.00	Apr 26 2018	0059761
0352843	DO NOT USE APOGEE TELECOM, INC. Grapevine, TX 76099-9703	INTERNET apogee telecom, inc.	22,239.00	Apr 26 2018	0059762
0418812	Gary Benton Waco, TX 76705	CONTRACT SER-OFFICIALS benton gary	140.00	Apr 26 2018	0059763
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER caton caton's custom	2,887.00	Apr 26 2018	0059764
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	118.13	Apr 26 2018	0059765
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	441.75	Apr 26 2018	0059765
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-567.00	Apr 26 2018	0059766
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-81.00	Apr 26 2018	0059766
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,148.68	Apr 26 2018	0059766
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.32	Apr 26 2018	0059767

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	82.88	Apr 26 2018	0059767
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	518.78	Apr 26 2018	0059768
0454200	William Derwostyp Conroe, TX 77304	CONTRACT SER-OFFICIALS derwostyp william	200.00	Apr 26 2018	0059769
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	148.32	Apr 26 2018	0059770
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	235.00	Apr 26 2018	0059771
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	194.99	Apr 26 2018	0059772
0161904	Stephanie Garcia College Station, TX 77845	CONTRACT SER-OFFICIALS garcia stephanie	200.00	Apr 26 2018	0059773
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	129.00	Apr 26 2018	0059774
0378461	Daniel Guerra Waco, TX 76711	CONTRACT SER-OFFICIALS guerra daniel	140.00	Apr 26 2018	0059775
0234663	Francis Gush Corsicana, TX 75110	SUPPLIES - GENERAL gush francis james	109.06	Apr 26 2018	0059776
0454202	IDECOZ, INC. Brooklyn, NY 11249	FREIGHT idecoz, inc.	1,178.00	Apr 26 2018	0059777
0454202	IDECOZ, INC. Brooklyn, NY 11249	SUPPLIES - RESALE idecoz, inc.	1,178.00	Apr 26 2018	0059777
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	13.50	Apr 26 2018	0059778
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	450.00	Apr 26 2018	0059779
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	FOOD PURCHASES jardine associates	78.00	Apr 26 2018	0059780
0103099	William Larance Clifton, TX 76634	CONTRACT SER-OFFICIALS larance william	260.00	Apr 26 2018	0059781
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	2,375.60	Apr 26 2018	0059782
0040883	MCCOY'S BUILDING SUPPLIES Corsicana, TX 75110	MAINTENANCE-OTHER mccoy's building supplies	8,320.00	Apr 26 2018	0059783
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,288.00	Apr 26 2018	0059784
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	6,672.94	Apr 26 2018	0059784
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	6,672.94	Apr 26 2018	0059784
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-59.85	Apr 26 2018	0059785

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	299.25	Apr 26 2018	0059785
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	2,519.30	Apr 26 2018	0059786
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	20.97	Apr 26 2018	0059787
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	25.12	Apr 26 2018	0059787
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	70.87	Apr 26 2018	0059787
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	117.80	Apr 26 2018	0059787
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	169.94	Apr 26 2018	0059787
0452613	Joseph Ramirez Rosenberg, TX 77469	CONTRACT SER-OFFICIALS ramirez joseph	260.00	Apr 26 2018	0059788
0181171	Leesa Sumner Corsicana, TX 75110	FOOD PURCHASES sumner leesa m	16.38	Apr 26 2018	0059789
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	400.00	Apr 26 2018	0059790
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	591.38	Apr 26 2018	0059791
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d.	200.00	Apr 26 2018	0059792
0080188	Joe White Tyler, TX 75704	CONTRACT SER-OFFICIALS white joe	200.00	Apr 26 2018	0059793
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	68.96	May 3 2018	0059794
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.59	May 3 2018	0059795
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.10	May 3 2018	0059795
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	64.46	May 3 2018	0059795
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	149.86	May 3 2018	0059795
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	232.02	May 3 2018	0059795
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	232.02	May 3 2018	0059795
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	252.68	May 3 2018	0059795
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	2,025.00	May 3 2018	0059796

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0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	756.32	May 3 2018	0059797
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-1,458.44	May 3 2018	0059798
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,662.38	May 3 2018	0059798
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,662.38	May 3 2018	0059798
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	69.86	May 3 2018	0059800
0232004	Scott Albritton Lindale, TX 75771	CONTRACT SER-OFFICIALS albritton scott	260.00	May 3 2018	0059801
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	TRAVEL-STUDENT angelina college	456.00	May 3 2018	0059802
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	TRAVEL-STUDENT angelina college	1,500.00	May 3 2018	0059802
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	May 3 2018	0059803
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENANCE-OTHER automation parts warehouse llc	2,020.00	May 3 2018	0059804
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	571.01	May 3 2018	0059805
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-4,200.00	May 3 2018	0059806
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,770.00	May 3 2018	0059806
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,910.00	May 3 2018	0059806
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	7,680.00	May 3 2018	0059806
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.38	May 3 2018	0059807
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	31.50	May 3 2018	0059807
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	368.94	May 3 2018	0059808
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	2,132.35	May 3 2018	0059809
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	134.45	May 3 2018	0059810
0453295	Cody Hopkins Corsicana, TX 75110	TRAVEL-RECRUITING hopkins cody n	324.00	May 3 2018	0059811
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	16.50	May 3 2018	0059812

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0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,134.08	May 3 2018	0059813
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074-2176	FOOD PURCHASES mrs bairds bakeries	649.42	May 3 2018	0059814
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	808.97	May 3 2018	0059815
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	808.97	May 3 2018	0059815
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	205.48	May 3 2018	0059816
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	205.48	May 3 2018	0059816
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	295.01	May 3 2018	0059816
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	295.01	May 3 2018	0059816
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	86.37	May 3 2018	0059817
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	86.37	May 3 2018	0059817
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	238.43	May 3 2018	0059817
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	238.43	May 3 2018	0059817
0435456	Ronda Shirley Tyler, TX 75703	TRAVEL-RECRUITING shirley ronda renee	54.00	May 3 2018	0059818
0454855	Eduardo Silva Hockley, TX 77447	CONTRACT SER-OFFICIALS silva eduardo	260.00	May 3 2018	0059819
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	604.00	May 3 2018	0059820
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	1,400.00	May 3 2018	0059821
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	61,684.91	May 3 2018	0059822
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	61,684.91	May 3 2018	0059822
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENANCE-OTHER century air conditioning supply, l. p.	10,295.20	May 10 2018	0059823
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	72.98	May 10 2018	0059824
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	239.91	May 10 2018	0059824
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	231.00	May 10 2018	0059825

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	231.00	May 10 2018	0059825
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	May 10 2018	0059825
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	May 10 2018	0059825
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	3,277.98	May 10 2018	0059826
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,277.98	May 10 2018	0059826
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.89	May 10 2018	0059827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.26	May 10 2018	0059827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	24.17	May 10 2018	0059827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	24.51	May 10 2018	0059827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.95	May 10 2018	0059827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	30.29	May 10 2018	0059827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.29	May 10 2018	0059827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	103.33	May 10 2018	0059827
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	151.08	May 10 2018	0059827
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	225.41	May 10 2018	0059828
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	2,080.78	May 10 2018	0059829
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,569.95	May 10 2018	0059830
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,569.95	May 10 2018	0059830
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	67.97	May 10 2018	0059831
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	238.55	May 10 2018	0059831
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	BANK CHARGE-MC/VISA eminence organic skin care, inc.	8.91	May 10 2018	0059832
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	MAINTENANCE-OTHER accutech wood products, inc.	4,450.00	May 10 2018	0059833

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0450058	ALBANESE CONFECTIONERY GROUP INC. Merrillville, IN 46410	FOOD PURCHASES albanese confectionery group inc.	79.03	May 10 2018	0059834
0450058	ALBANESE CONFECTIONERY GROUP INC. Merrillville, IN 46410	FREIGHT albanese confectionery group inc.	79.03	May 10 2018	0059834
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.51	May 10 2018	0059835
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	469.89	May 10 2018	0059836
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SUPPLIES - RESALE bankers advertising	469.89	May 10 2018	0059836
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	191.79	May 10 2018	0059837
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	637.13	May 10 2018	0059838
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	806.39	May 10 2018	0059838
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,080.00	May 10 2018	0059838
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	34.90	May 10 2018	0059839
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	47.57	May 10 2018	0059839
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	73.22	May 10 2018	0059839
0445681	COMM-FIT LP Addison, TX 75001	EQUIPMENT <5000 comm-fit lp	5,871.96	May 10 2018	0059840
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	89.90	May 10 2018	0059841
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	208.48	May 10 2018	0059842
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	388.00	May 10 2018	0059842
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,397.78	May 10 2018	0059843
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	21.74	May 10 2018	0059844
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	22.80	May 10 2018	0059845
0439518	Meghan Fisher New Caney, TX 77357	CONTRACT SER-OFFICIALS fisher meghan	200.00	May 10 2018	0059846
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	112.08	May 10 2018	0059847
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	117.70	May 10 2018	0059847

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	29.71	May 10 2018	0059848
0234663	Francis Gush Corsicana, TX 75110	SUPPLIES - GENERAL gush francis james	49.99	May 10 2018	0059849
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - RESALE henderson trophies	60.00	May 10 2018	0059850
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	62.62	May 10 2018	0059851
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	299.00	May 10 2018	0059852
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	528.50	May 10 2018	0059853
0408757	NAKED BEE Las Mesa, CA 91944-1706	SOFTGOODS - RESALE naked bee	98.00	May 10 2018	0059854
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	49.70	May 10 2018	0059855
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	11.99	May 10 2018	0059856
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	12.27	May 10 2018	0059856
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	55.96	May 10 2018	0059856
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	66.39	May 10 2018	0059856
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	204.48	May 10 2018	0059857
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	204.48	May 10 2018	0059857
0382379	ROME LABELS Rome, GA 30162-1443	FREIGHT rome labels	896.75	May 10 2018	0059858
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - GENERAL rome labels	896.75	May 10 2018	0059858
0183183	Wyman Stephens Baytown, TX 77520	CONTRACT SER-OFFICIALS stephens wyman	200.00	May 10 2018	0059859
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	464.00	May 10 2018	0059860
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	May 10 2018	0059861
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	181.74	May 17 2018	0059862
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	181.74	May 17 2018	0059862
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	35.26	May 17 2018	0059863

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	35.44	May 17 2018	0059863
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	49.48	May 17 2018	0059863
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	May 17 2018	0059864
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	May 17 2018	0059864
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,433.64	May 17 2018	0059865
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,531.20	May 17 2018	0059866
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.67	May 17 2018	0059867
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.71	May 17 2018	0059867
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.88	May 17 2018	0059867
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	66.68	May 17 2018	0059867
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	106.20	May 17 2018	0059867
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	135.42	May 17 2018	0059867
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	192.47	May 17 2018	0059867
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	202.42	May 17 2018	0059867
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	265.66	May 17 2018	0059867
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	26.50	May 17 2018	0059868
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	26.50	May 17 2018	0059868
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,630.73	May 17 2018	0059869
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,630.73	May 17 2018	0059869
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	339.75	May 17 2018	0059870
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	458.08	May 17 2018	0059871
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SUPPLIES - RESALE bankers advertising	458.08	May 17 2018	0059871

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0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	897.34	May 17 2018	0059871
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SUPPLIES - RESALE bankers advertising	897.34	May 17 2018	0059871
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	324.26	May 17 2018	0059872
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	853.20	May 17 2018	0059872
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,155.67	May 17 2018	0059873
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	51.45	May 17 2018	0059874
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	178.43	May 17 2018	0059874
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	658.51	May 17 2018	0059875
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	311.52	May 17 2018	0059876
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	356.25	May 17 2018	0059877
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	496.24	May 17 2018	0059877
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	110.37	May 17 2018	0059878
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	30.64	May 17 2018	0059879
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	140.00	May 17 2018	0059880
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,363.06	May 17 2018	0059881
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	208.90	May 17 2018	0059882
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	SUPPLIES - GENERAL lane mcclain distributors, inc.	599.00	May 17 2018	0059883
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	SOFTWARE MAINTENANCE mbs textbook exchange, inc.	3,000.00	May 17 2018	0059884
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	50.72	May 17 2018	0059885
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	50.72	May 17 2018	0059885
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	632.85	May 17 2018	0059886
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	552.63	May 17 2018	0059887

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	17.37	May 17 2018	0059888
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	179.80	May 17 2018	0059889
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-8691	MEDICAL regional employee assistance plan	25.00	May 17 2018	0059890
0455024	Joe Salas Arlington, TX 76017	CONTRACT SER-OFFICIALS salas joe l.	140.00	May 17 2018	0059891
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	26,500.56	May 17 2018	0059892
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	26,500.56	May 17 2018	0059892
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	61.00	May 17 2018	0059893
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	661.73	May 24 2018	0059894
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	661.73	May 24 2018	0059894
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	68.96	May 24 2018	0059895
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	611.85	May 24 2018	0059896
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	545.00	May 24 2018	0059897
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	545.00	May 24 2018	0059897
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	494.09	May 24 2018	0059898
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	494.09	May 24 2018	0059898
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	103.66	May 24 2018	0059899
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	211.07	May 24 2018	0059900
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	3.39	May 24 2018	0059901
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.04	May 24 2018	0059901
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.84	May 24 2018	0059901
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.11	May 24 2018	0059901
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.71	May 24 2018	0059901

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	64.90	May 24 2018	0059901
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	65.10	May 24 2018	0059901
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	234.03	May 24 2018	0059901
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	347.94	May 24 2018	0059901
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	391.62	May 24 2018	0059901
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	500.23	May 24 2018	0059901
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	240.03	May 24 2018	0059902
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.72	May 24 2018	0059903
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	441.77	May 24 2018	0059904
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	May 24 2018	0059905
0352843	DO NOT USE APOGEE TELECOM, INC. Grapevine, TX 76099-9703	INTERNET apogee telecom, inc.	22,239.00	May 24 2018	0059906
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	123.11	May 24 2018	0059907
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	234.27	May 24 2018	0059907
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	307.25	May 24 2018	0059907
0195552	CORSICANA BAND BOOSTER'S ASSN. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana band booster's assn.	31.85	May 24 2018	0059908
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	175.12	May 24 2018	0059909
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	303.43	May 24 2018	0059909
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	718.94	May 24 2018	0059910
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	168.74	May 24 2018	0059912
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	10.50	May 24 2018	0059913
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	30.74	May 24 2018	0059913
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - RESALE henderson trophies	40.00	May 24 2018	0059914

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0445109	Cameron Hieb Corsicana, TX 75110	TRAVEL-RECRUITING hieb cameron kyle	135.00	May 24 2018	0059915
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	MAINTENANCE-OTHER hilltop sand gravel	1,800.00	May 24 2018	0059916
0423226	HOWIES HOCKEY, INC. Kentwood, MI 49512	SUPPLIES - GENERAL howies hockey, inc.	173.17	May 24 2018	0059917
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	3,234.00	May 24 2018	0059919
0455552	LANDES Houston, TX 77081	SOFTGOODS - RESALE landes	2,066.40	May 24 2018	0059920
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	12,000.00	May 24 2018	0059921
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	607.39	May 24 2018	0059922
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	607.39	May 24 2018	0059922
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	91.32	May 24 2018	0059923
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	16.98	May 24 2018	0059924
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	707.00	May 24 2018	0059925
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	240.00	May 24 2018	0059926
0453757	WAFF WORLD GIFTS INC. Saint Laurnet, QC H4R 2E9	SUPPLIES - RESALE waff world gifts inc.	310.00	May 24 2018	0059927
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	300.00	May 29 2018	0059929
0181507	CORNISH MEDICAL ELECTRONICS Pearland, TX 77584-9787	SUPPLIES - GENERAL cornish medical electronics	180.00	May 31 2018	0059930
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	6,498.09	May 31 2018	0059931
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	15.46	May 31 2018	0059932
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	19.74	May 31 2018	0059932
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	44.62	May 31 2018	0059932
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	298.01	May 31 2018	0059933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.01	May 31 2018	0059934
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.05	May 31 2018	0059934

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.43	May 31 2018	0059934
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	63.99	May 31 2018	0059934
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	148.53	May 31 2018	0059934
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	563.98	May 31 2018	0059935
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	563.98	May 31 2018	0059935
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	30.00	May 31 2018	0059936
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	91.80	May 31 2018	0059936
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	137.46	May 31 2018	0059936
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	69.86	May 31 2018	0059937
0403233	ALPHABRODER Dallas, TX 75373-0546	SUPPLIES - RESALE alphabroder	238.52	May 31 2018	0059938
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-4,410.00	May 31 2018	0059939
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,714.75	May 31 2018	0059939
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,256.05	May 31 2018	0059939
0438487	Jens Danielsen Corsicana, TX 75110	TRAVEL-RECRUITING danielsen jens christian	40.00	May 31 2018	0059940
0438487	Jens Danielsen Corsicana, TX 75110	TRAVEL-RECRUITING danielsen jens christian	360.00	May 31 2018	0059940
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	1,038.07	May 31 2018	0059942
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,890.00	May 31 2018	0059943
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,890.00	May 31 2018	0059943
0456011	HEALTH IMAGING PARTNERS, LLC Denver, CO 80217-5343	MEDICAL health imaging partners, llc	788.01	May 31 2018	0059944
0423226	HOWIES HOCKEY, INC. Kentwood, MI 49512	SUPPLIES - GENERAL howies hockey, inc.	726.35	May 31 2018	0059945
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	4,205.00	May 31 2018	0059946
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	5,130.00	May 31 2018	0059946

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0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	309.50	May 31 2018	0059947
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	6,233.50	May 31 2018	0059947
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	OTHER INCOME navarro college foundation	10,000.00	May 31 2018	0059948
0070501	NFCA Louisville, KY 40206	PREPAID ITEMS nfca	450.00	May 31 2018	0059949
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,713.75	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,586.20	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,182.40	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,431.80	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,283.00	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,788.00	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,707.50	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,571.25	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,257.00	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,140.00	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-999.25	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	159.30	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,310.00	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,543.00	May 31 2018	0059950
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	17,158.20	May 31 2018	0059950
0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712-7910	MEDICAL providence health center	724.00	May 31 2018	0059951
0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712-7910	MEDICAL providence health center	1,459.86	May 31 2018	0059951
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	2.20	May 31 2018	0059952

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0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	6.36	May 31 2018	0059952
0164806	Patrick Resby Corsicana, TX 75110	TRAVEL-RECRUITING resby patrick lee	270.00	May 31 2018	0059953
0419961	WACO RADIOLOGY, PA Longview, TX 75605-5143	MEDICAL waco radiology, pa	117.14	May 31 2018	0059954
0438488	Bradley Wilson Corsicana, TX 75110	TRAVEL-RECRUITING wilson bradley scott	180.00	May 31 2018	0059955
0201358	AVANTI PRESS Detroit, MI 48267-2104	SUPPLIES - RESALE avanti press	142.50	Jun 7 2018	0059956
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	6,498.09	Jun 7 2018	0059957
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Jun 7 2018	0059958
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Jun 7 2018	0059958
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	-500.00	Jun 7 2018	0059959
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	BOOKS - RESALE hartman publishing	504.44	Jun 7 2018	0059959
0213310	HARTMAN PUBLISHING Albuquerque, NM 87102-3757	FREIGHT hartman publishing	504.44	Jun 7 2018	0059959
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-4,960.89	Jun 7 2018	0059960
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,085.00	Jun 7 2018	0059960
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,503.30	Jun 7 2018	0059960
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,635.00	Jun 7 2018	0059960
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,505.00	Jun 7 2018	0059960
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	9,135.00	Jun 7 2018	0059960
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.38	Jun 7 2018	0059961
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.41	Jun 7 2018	0059961
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	9.27	Jun 7 2018	0059961
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.98	Jun 7 2018	0059961
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.74	Jun 7 2018	0059961

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.99	Jun 7 2018	0059961
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.45	Jun 7 2018	0059961
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	88.99	Jun 7 2018	0059961
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	117.29	Jun 7 2018	0059961
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	256.65	Jun 7 2018	0059961
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	274.87	Jun 7 2018	0059961
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	514.16	Jun 7 2018	0059962
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	514.16	Jun 7 2018	0059962
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	252.75	Jun 7 2018	0059964
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76115	MAINTENANCE-OTHER =apartment furnishings co. , inc.	14,400.00	Jun 7 2018	0059965
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Jun 7 2018	0059966
0444140	AWARE Washington, DC 20002	BOOKS - RESALE aware	976.80	Jun 7 2018	0059967
0444140	AWARE Washington, DC 20002	FREIGHT aware	976.80	Jun 7 2018	0059967
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	455.54	Jun 7 2018	0059968
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SUPPLIES - RESALE bankers advertising	455.54	Jun 7 2018	0059968
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	251.08	Jun 7 2018	0059969
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	1,529.45	Jun 7 2018	0059969
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,812.50	Jun 7 2018	0059970
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,400.00	Jun 7 2018	0059970
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,860.00	Jun 7 2018	0059970
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,800.00	Jun 7 2018	0059970
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	10,168.65	Jun 7 2018	0059970

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	24.53	Jun 7 2018	0059971
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	24.57	Jun 7 2018	0059971
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	58.77	Jun 7 2018	0059971
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	60.06	Jun 7 2018	0059971
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	38.13	Jun 7 2018	0059972
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	38.13	Jun 7 2018	0059972
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	184.27	Jun 7 2018	0059972
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	184.27	Jun 7 2018	0059972
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	222.55	Jun 7 2018	0059972
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	222.55	Jun 7 2018	0059972
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	366.00	Jun 7 2018	0059972
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	950.00	Jun 7 2018	0059973
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	140.73	Jun 7 2018	0059974
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	3,465.35	Jun 7 2018	0059974
0446745	DUNNAHOE MGMT/HOLDINGS LLC Corsicana, TX 75110	MEDICAL dunnahoe mgmt/holdings llc	410.00	Jun 7 2018	0059975
0453199	Lynn Grady Corsicana, TX 75110	TRAVEL-RECRUITING grady lynn	145.35	Jun 7 2018	0059976
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	96.10	Jun 7 2018	0059977
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	107.56	Jun 7 2018	0059977
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	322.68	Jun 7 2018	0059977
0234663	Francis Gush Corsicana, TX 75110	TRAVEL-RECRUITING gush francis james	288.00	Jun 7 2018	0059978
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	890.32	Jun 7 2018	0059979
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	6.90	Jun 7 2018	0059980

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0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	16.79	Jun 7 2018	0059980
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	24.95	Jun 7 2018	0059980
0453042	Nicolas Jean Baptiste Corsicana, TX 75110	TRAVEL-RECRUITING jean baptiste nicolas christopher	500.40	Jun 7 2018	0059981
0285269	Michael Jolivet Corsicana, TX 75110	TRAVEL-RECRUITING jolivet michael t	184.95	Jun 7 2018	0059982
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-RECRUITING karenke burke jessica renae	492.78	Jun 7 2018	0059983
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	831.80	Jun 7 2018	0059984
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	831.80	Jun 7 2018	0059984
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	852.88	Jun 7 2018	0059984
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	852.88	Jun 7 2018	0059984
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	1,394.50	Jun 7 2018	0059985
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	5,191.50	Jun 7 2018	0059985
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	12,800.00	Jun 7 2018	0059986
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	745.14	Jun 7 2018	0059987
0408311	Hunter McWilliams Dallas, TX 75230	TRAVEL-RECRUITING mcwilliams hunter lee	344.65	Jun 7 2018	0059988
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074-2176	FOOD PURCHASES mrs bairds bakeries	17.09	Jun 7 2018	0059989
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	432.07	Jun 7 2018	0059991
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	51.86	Jun 7 2018	0059992
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	113.60	Jun 7 2018	0059992
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	230.88	Jun 7 2018	0059992
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	MAINTENANCE-OTHER texas multi-chem, ltd.	1,100.00	Jun 7 2018	0059993
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	280.00	Jun 7 2018	0059994
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Jun 7 2018	0059995

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	21,793.61	Jun 7 2018	0059996
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	21,793.61	Jun 7 2018	0059996
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	272.74	Jun 7 2018	0059997
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.41	Jun 7 2018	0059998
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.81	Jun 7 2018	0059998
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	94.86	Jun 7 2018	0059998
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-942.75	Jun 7 2018	0060000
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-795.60	Jun 7 2018	0060000
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-621.45	Jun 7 2018	0060000
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,693.25	Jun 7 2018	0060000
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,810.00	Jun 7 2018	0060000
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,825.00	Jun 7 2018	0060000
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.78	Jun 14 2018	0060001
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	85.14	Jun 14 2018	0060002
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	145.94	Jun 14 2018	0060002
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	146.78	Jun 14 2018	0060002
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	863.53	Jun 14 2018	0060002
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	318.56	Jun 14 2018	0060003
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,544.30	Jun 14 2018	0060003
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	7,125.00	Jun 14 2018	0060003
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	9.42	Jun 14 2018	0060004
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	11.38	Jun 14 2018	0060004

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	53.51	Jun 14 2018	0060004
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	240.64	Jun 14 2018	0060005
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	4,174.80	Jun 14 2018	0060006
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	-4.72	Jun 14 2018	0060007
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	23.60	Jun 14 2018	0060007
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	43.43	Jun 14 2018	0060008
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	10,466.80	Jun 14 2018	0060009
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SUPPLIES - RESALE jardine associates	454.80	Jun 14 2018	0060010
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-13.99	Jun 14 2018	0060011
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	60.41	Jun 14 2018	0060011
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	64.86	Jun 14 2018	0060011
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	66.41	Jun 14 2018	0060011
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	70.92	Jun 14 2018	0060011
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	4,095.97	Jun 14 2018	0060012
0444242	Elizabeth Rhyne Corsicana, TX 75110	MEALS rhyne elizabeth anne	164.00	Jun 14 2018	0060013
0444242	Elizabeth Rhyne Corsicana, TX 75110	TRAVEL rhyne elizabeth anne	164.00	Jun 14 2018	0060013
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	81.00	Jun 14 2018	0060015
0436999	DUPLICATE (BSN) VARSITY BRANDS HOLDING CO, INC. Arlington, TX 76006	WORKSHOPS varsity brands holding co, inc.	3,700.00	Jun 14 2018	0060016
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	540.48	Jun 14 2018	0060017
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,486.54	Jun 14 2018	0060017
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	40.00	Jun 14 2018	0060018
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	28.18	Jun 14 2018	0060019

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	203.11	Jun 14 2018	0060019
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	281.44	Jun 14 2018	0060019
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jun 14 2018	0060020
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jun 14 2018	0060020
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,875.00	Jun 14 2018	0060021
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	EQUIPMENT <5000 medco supply co. , inc.	696.24	Jun 14 2018	0060022
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	227.31	Jun 14 2018	0060023
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	227.31	Jun 14 2018	0060023
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	111.08	Jun 14 2018	0060024
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,310.20	Jun 14 2018	0060025
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.99	Jun 14 2018	0060026
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	832.65	Jun 14 2018	0060027
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	31,085.50	Jun 14 2018	0060028
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,085.23	Jun 14 2018	0060029
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,085.23	Jun 14 2018	0060029
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	69.86	Jun 14 2018	0060030
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	171.94	Jun 21 2018	0060031
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	6,498.09	Jun 21 2018	0060032
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	563.80	Jun 21 2018	0060033
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.72	Jun 21 2018	0060034
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	110.70	Jun 21 2018	0060035
0227655	Nathaniel Brandon Barry, TX 75102	MAINTENANCE-OTHER brandon nathaniel ladell	1,125.00	Jun 21 2018	0060036

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0041090	COINMACH DO NOT USE Baltimore, MD 21275-8698	MAINTENANCE-OTHER coinmach	2,304.00	Jun 21 2018	0060037
0443871	HILLCREST PHYSICIAN SERVICES Dallas, TX 75284-8491	MEDICAL hillcrest physician services	491.40	Jun 21 2018	0060038
0431996	HILLCREST X-RAY PHYSICIANS Waco, TX 76702-0548	MEDICAL hillcrest x-ray physicians	520.71	Jun 21 2018	0060039
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-RECRUITING karenke burke jessica renae	276.95	Jun 21 2018	0060040
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	6,400.00	Jun 21 2018	0060041
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	428.67	Jun 21 2018	0060042
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	316.00	Jun 21 2018	0060043
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	1,039.79	Jun 28 2018	0060044
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	68.96	Jun 28 2018	0060045
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	62.34	Jun 28 2018	0060046
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	80.33	Jun 28 2018	0060046
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	231.22	Jun 28 2018	0060046
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SUPPLIES - GENERAL inscribe, inc.	77.28	Jun 28 2018	0060047
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	7,422.94	Jun 28 2018	0060048
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,206.54	Jun 28 2018	0060049
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,634.00	Jun 28 2018	0060049
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,390.00	Jun 28 2018	0060049
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	302.25	Jun 28 2018	0060050
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	212.57	Jun 28 2018	0060051
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2.00	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.54	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.99	Jun 28 2018	0060052

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.98	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.94	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	25.14	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.29	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.41	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.49	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.88	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.96	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.18	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	41.18	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	49.99	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.09	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.99	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.98	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	77.28	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	116.77	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	128.87	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	128.97	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	133.80	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	155.40	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	230.80	Jun 28 2018	0060052
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	248.70	Jun 28 2018	0060052

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1.20	Jun 28 2018	0060054
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12.43	Jun 28 2018	0060054
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22.80	Jun 28 2018	0060054
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	25.15	Jun 28 2018	0060054
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	27.31	Jun 28 2018	0060054
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	27.78	Jun 28 2018	0060054
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	31.43	Jun 28 2018	0060054
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	71.73	Jun 28 2018	0060054
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	94.28	Jun 28 2018	0060054
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	790.29	Jun 28 2018	0060055
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	790.29	Jun 28 2018	0060055
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	448.79	Jun 28 2018	0060057
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	Jun 28 2018	0060058
0352843	DO NOT USE APOGEE TELECOM, INC. Grapevine, TX 76099-9703	INTERNET apogee telecom, inc.	44,478.00	Jun 28 2018	0060059
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER caton caton's custom	2,528.00	Jun 28 2018	0060060
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	66.65	Jun 28 2018	0060061
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	FREIGHT cdw-government	76.12	Jun 28 2018	0060061
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	76.12	Jun 28 2018	0060061
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	266.13	Jun 28 2018	0060061
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	289.64	Jun 28 2018	0060061
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	294.50	Jun 28 2018	0060061
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	24.64	Jun 28 2018	0060062

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	24.67	Jun 28 2018	0060062
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	24.99	Jun 28 2018	0060062
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	32.06	Jun 28 2018	0060062
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	952.26	Jun 28 2018	0060063
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	379.47	Jun 28 2018	0060064
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	379.47	Jun 28 2018	0060064
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	454.56	Jun 28 2018	0060064
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	539.32	Jun 28 2018	0060064
0043225	EAST TEXAS FIRE EXTINGUISHERS Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire extinguishers	1,126.40	Jun 28 2018	0060065
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	39.00	Jun 28 2018	0060066
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	743.94	Jun 28 2018	0060066
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	38.36	Jun 28 2018	0060067
0082493	Angela Enriquez Waxahachie, TX 75165	TRAVEL enriquez angela diana	97.20	Jun 28 2018	0060068
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-HVAC grainger, inc.	429.80	Jun 28 2018	0060069
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	84.59	Jun 28 2018	0060070
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	137.94	Jun 28 2018	0060071
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	37.04	Jun 28 2018	0060072
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	48.60	Jun 28 2018	0060073
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-STUDENT karenke burke jessica renae	179.10	Jun 28 2018	0060074
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	226.60	Jun 28 2018	0060075
0021724	Frank McClellan Wortham, TX 76693	BOOKS - REFUNDS mcclellan frank a	87.90	Jun 28 2018	0060076
0021724	Frank McClellan Wortham, TX 76693	SALES TAX PAY.-COLLEGE STORE mcclellan frank a	87.90	Jun 28 2018	0060076

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0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	48.60	Jun 28 2018	0060077
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75151-0518	MAINTENANCE-OTHER navarro county health dept	350.00	Jun 28 2018	0060078
0418496	POPPIN, INC. New York, NY 10010	SUPPLIES - RESALE poppin	34.00	Jun 28 2018	0060079
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	18.67	Jun 28 2018	0060080
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	28.98	Jun 28 2018	0060080
0041084	SHERWIN-WILLIAMS COMPANY- CORSICANA Corsicana, TX 75110-6357	MAINTENANCE-OTHER sherwin-williams	21.69	Jun 28 2018	0060081
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	236.00	Jun 28 2018	0060082
0075413	DO NOT USE WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER wb services	1,650.00	Jun 28 2018	0060083
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER wheeler	775.00	Jun 28 2018	0060084
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	SUPPLIES - GENERAL wheeler	775.00	Jun 28 2018	0060084
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	1,260.00	Jul 5 2018	0060085
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	120.00	Jul 5 2018	0060086
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	320.61	Jul 5 2018	0060087
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,869.17	Jul 5 2018	0060087
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	118.00	Jul 5 2018	0060088
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	118.00	Jul 5 2018	0060088
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Jul 5 2018	0060088
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Jul 5 2018	0060088
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	348.00	Jul 5 2018	0060088
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	348.00	Jul 5 2018	0060088
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	453.00	Jul 5 2018	0060088
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	453.00	Jul 5 2018	0060088

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Jul 5 2018	0060088
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Jul 5 2018	0060088
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,244.24	Jul 5 2018	0060089
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	-46.85	Jul 5 2018	0060090
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	817.53	Jul 5 2018	0060090
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	817.53	Jul 5 2018	0060090
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.45	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.74	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	23.98	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.68	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.35	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.99	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	49.83	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.36	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.48	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.71	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.49	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	114.72	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	127.21	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	180.00	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	194.67	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	197.46	Jul 5 2018	0060091

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	219.50	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	375.28	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	385.36	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	394.90	Jul 5 2018	0060091
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	408.55	Jul 5 2018	0060091
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,040.11	Jul 5 2018	0060093
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1.88	Jul 5 2018	0060094
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,970.36	Jul 5 2018	0060095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	3,970.36	Jul 5 2018	0060095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	6,366.00	Jul 5 2018	0060095
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	CONTRACT SER-OTHER starbucks coffee	300.00	Jul 5 2018	0060096
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	628.22	Jul 5 2018	0060096
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	628.22	Jul 5 2018	0060096
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	868.12	Jul 5 2018	0060096
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	868.12	Jul 5 2018	0060096
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	865.18	Jul 5 2018	0060098
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	468.99	Jul 5 2018	0060099
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	468.99	Jul 5 2018	0060099
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	624.19	Jul 5 2018	0060100
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	6,120.00	Jul 5 2018	0060101
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	17.57	Jul 5 2018	0060102
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	19.18	Jul 5 2018	0060102

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.57	Jul 5 2018	0060102
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	38.85	Jul 5 2018	0060102
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	408.78	Jul 5 2018	0060103
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,459.65	Jul 5 2018	0060104
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	14.34	Jul 5 2018	0060105
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	543.23	Jul 5 2018	0060105
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,016.52	Jul 5 2018	0060106
0457264	HILLCREST BAPTIST MEDICAL CENTER Dallas, TX 75284	MEDICAL hillcrest baptist medical center	1,057.89	Jul 5 2018	0060107
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	19.95	Jul 5 2018	0060108
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-RECRUITING karenke burke jessica renae	252.65	Jul 5 2018	0060109
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-226.60	Jul 5 2018	0060110
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	2,529.15	Jul 5 2018	0060110
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	2,529.15	Jul 5 2018	0060110
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	218.55	Jul 5 2018	0060111
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11202	SUPPLIES - RESALE michael roger, inc.	1,105.00	Jul 5 2018	0060112
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074-2176	FOOD PURCHASES mrs bairds bakeries	59.96	Jul 5 2018	0060114
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	577.62	Jul 5 2018	0060115
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	577.62	Jul 5 2018	0060115
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	77.93	Jul 5 2018	0060116
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	77.93	Jul 5 2018	0060116
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	219.88	Jul 5 2018	0060116
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	219.88	Jul 5 2018	0060116

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	-42.05	Jul 5 2018	0060117
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	14.40	Jul 5 2018	0060117
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	60.02	Jul 5 2018	0060117
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	125.80	Jul 5 2018	0060117
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	136.03	Jul 5 2018	0060117
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	152.60	Jul 5 2018	0060117
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	252.30	Jul 5 2018	0060117
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	287.29	Jul 5 2018	0060117
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	827.85	Jul 5 2018	0060117
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	1,118.04	Jul 5 2018	0060117
0457041	PEST MGMT INC. Austin, TX 78748	CONTRACT SER-EXTERM pest mgmt inc.	3,870.00	Jul 5 2018	0060118
0383335	RAPP'S PACKAGING Butler, PA 16001-5561	SUPPLIES - GENERAL rapp's packaging	83.53	Jul 5 2018	0060119
0407922	RELATION INS. SVCS - SPECIALTY RISK, INC. Salt Lake City, UT 84106	INSURANCE relation ins. svcs - specialty risk, inc.	185,900.00	Jul 5 2018	0060120
0407922	RELATION INS. SVCS - SPECIALTY RISK, INC. Salt Lake City, UT 84106	PREPAID ITEMS relation ins. svcs - specialty risk, inc.	185,900.00	Jul 5 2018	0060120
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	658.90	Jul 5 2018	0060121
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	-126.07	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	-2.54	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	8.40	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	10.48	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	18.41	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	18.41	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	28.32	Jul 5 2018	0060122

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	41.72	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	64.22	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	64.22	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	72.66	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	94.65	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	94.65	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	141.60	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	359.56	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	359.56	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	530.44	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	829.77	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	829.77	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	913.99	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	913.99	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	1,280.75	Jul 5 2018	0060122
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,280.75	Jul 5 2018	0060122
0045470	SOUTHWEST CONTRACT Temple, TX 76504	MAINTENANCE-OTHER southwest contract	6,674.00	Jul 5 2018	0060124
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	9,089.92	Jul 5 2018	0060125
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	9,089.92	Jul 5 2018	0060125
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	946.06	Jul 5 2018	0060126
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,964.38	Jul 5 2018	0060127
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	228.26	Jul 12 2018	0060128

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0079544	BSN SPORTS Dallas, TX 75266-0176	EQUIPMENT <5000 bsn sports	3,173.15	Jul 12 2018	0060128
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	3,173.15	Jul 12 2018	0060128
0079544	BSN SPORTS Dallas, TX 75266-0176	UNIFORMS/WARM-UPS bsn sports	3,938.67	Jul 12 2018	0060128
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	4,921.88	Jul 12 2018	0060128
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	432.00	Jul 12 2018	0060131
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	528.00	Jul 12 2018	0060131
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	924.00	Jul 12 2018	0060131
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,896.00	Jul 12 2018	0060131
0044775	CUSTOM T'S Corsicana, TX 75110	SUPPLIES - GENERAL custom t's	85.98	Jul 12 2018	0060132
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	73.33	Jul 12 2018	0060133
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jul 12 2018	0060134
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jul 12 2018	0060134
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	310.32	Jul 12 2018	0060135
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	SUPPLIES - GENERAL medco supply co. , inc.	3,173.83	Jul 12 2018	0060135
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	269.85	Jul 12 2018	0060139
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.19	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.38	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.88	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	64.58	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	82.98	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	141.63	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	200.13	Jul 12 2018	0060140

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	215.87	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	220.54	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	316.97	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	324.75	Jul 12 2018	0060140
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	475.55	Jul 12 2018	0060140
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	2,025.00	Jul 12 2018	0060141
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	1,390.06	Jul 12 2018	0060142
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,486.25	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-94.20	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-92.40	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	828.00	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,450.00	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,675.00	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,350.00	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	19,979.00	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	20,258.00	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	25,122.00	Jul 12 2018	0060143
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	40,050.00	Jul 12 2018	0060143
0105040	RIDDELL Chicago, IL 60694-1914	MAINTENANCE-OTHER riddell	3,513.88	Jul 12 2018	0060144
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-1,103.20	Jul 12 2018	0060145
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-690.84	Jul 12 2018	0060145
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,095.61	Jul 12 2018	0060145

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0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,095.61	Jul 12 2018	0060145
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	979.90	Jul 12 2018	0060146
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	171.19	Jul 12 2018	0060147
0365057	WACO BONE JOINT CLINIC, P. A. Belfast, ME 04915-4056	MEDICAL waco bone joint clinic, p. a.	165.77	Jul 12 2018	0060148
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	1,009.77	Jul 12 2018	0060149
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	192.78	Jul 12 2018	0060150
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Jul 12 2018	0060151
0454797	BIG GAME SPORTS, INC. Dallas, TX 75244	SUPPLIES - GENERAL big game sports, inc.	2,249.70	Jul 12 2018	0060152
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	780.89	Jul 12 2018	0060153
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	780.89	Jul 12 2018	0060153
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	950.59	Jul 12 2018	0060153
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	950.59	Jul 12 2018	0060153
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	981.35	Jul 12 2018	0060153
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	981.35	Jul 12 2018	0060153
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,161.95	Jul 12 2018	0060153
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,161.95	Jul 12 2018	0060153
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	23.91	Jul 12 2018	0060154
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	36.82	Jul 12 2018	0060154
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	403.38	Jul 12 2018	0060155
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	392.92	Jul 12 2018	0060156
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	495.00	Jul 12 2018	0060157
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	-180.00	Jul 12 2018	0060158

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	600.00	Jul 12 2018	0060158
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	864.00	Jul 12 2018	0060158
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,080.00	Jul 12 2018	0060158
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,560.00	Jul 12 2018	0060158
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	13.50	Jul 12 2018	0060159
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	33.29	Jul 12 2018	0060159
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	708.81	Jul 12 2018	0060160
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	708.81	Jul 12 2018	0060160
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	FREIGHT j america/titan headwear	1,208.37	Jul 12 2018	0060160
0137535	J AMERICA/TITAN HEADWEAR Webberville, MI 48892	SOFTGOODS - RESALE j america/titan headwear	1,208.37	Jul 12 2018	0060160
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	4,968.90	Jul 12 2018	0060161
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jul 12 2018	0060162
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	557.44	Jul 12 2018	0060163
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	497.04	Jul 12 2018	0060164
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	497.04	Jul 12 2018	0060164
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	106.34	Jul 12 2018	0060165
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	459.42	Jul 12 2018	0060165
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	-32.36	Jul 12 2018	0060166
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	22.08	Jul 12 2018	0060166
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	32.36	Jul 12 2018	0060166
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	2,584.20	Jul 12 2018	0060167
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	PAID TO PRINCIPAL sound productions, inc.	2,584.20	Jul 12 2018	0060167

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0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	217.00	Jul 12 2018	0060169
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	480.00	Jul 12 2018	0060169
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Jul 12 2018	0060170
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	432.25	Jul 12 2018	0060171
0419961	WACO RADIOLOGY, PA Longview, TX 75605-5143	MEDICAL waco radiology, pa	87.67	Jul 12 2018	0060172
0040647	ALERT SERVICES San Marcos, TX 78667-1088	MAINTENANCE-OTHER alert services	224.98	Jul 19 2018	0060176
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	Jul 19 2018	0060177
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	258.85	Jul 19 2018	0060178
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	15,675.00	Jul 19 2018	0060179
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	16,176.00	Jul 19 2018	0060179
0234663	Francis Gush Corsicana, TX 75110	STAFF MEALS gush francis james	45.92	Jul 19 2018	0060180
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	6,925.00	Jul 19 2018	0060181
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jul 19 2018	0060182
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	837.50	Jul 19 2018	0060183
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	750.57	Jul 19 2018	0060184
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	750.57	Jul 19 2018	0060184
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,175.30	Jul 19 2018	0060184
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,175.30	Jul 19 2018	0060184
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,629.95	Jul 19 2018	0060184
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,629.95	Jul 19 2018	0060184
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,749.74	Jul 19 2018	0060184
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,749.74	Jul 19 2018	0060184

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0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,346.20	Jul 19 2018	0060185
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	41.51	Jul 19 2018	0060186
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	83.37	Jul 19 2018	0060186
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	99.83	Jul 19 2018	0060186
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	145.95	Jul 19 2018	0060186
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	182.19	Jul 19 2018	0060186
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.38	Jul 19 2018	0060187
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	65.14	Jul 19 2018	0060187
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	103.98	Jul 19 2018	0060187
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	266.67	Jul 19 2018	0060187
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	828.90	Jul 19 2018	0060188
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,590.31	Jul 19 2018	0060189
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,590.31	Jul 19 2018	0060189
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	611.92	Jul 19 2018	0060190
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	470.55	Jul 19 2018	0060191
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	1,166.10	Jul 19 2018	0060191
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	17.53	Jul 19 2018	0060192
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	22.50	Jul 19 2018	0060192
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	28.70	Jul 19 2018	0060192
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2.33	Jul 19 2018	0060193
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	8.31	Jul 19 2018	0060193
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	56.76	Jul 19 2018	0060193

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	122.70	Jul 19 2018	0060193
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	195.69	Jul 19 2018	0060193
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,479.12	Jul 19 2018	0060193
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	3,722.16	Jul 19 2018	0060193
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	FREIGHT douglas stewart co.	96.95	Jul 19 2018	0060194
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	SUPPLIES - RESALE douglas stewart co.	96.95	Jul 19 2018	0060194
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	FREIGHT douglas stewart co.	122.45	Jul 19 2018	0060194
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	SUPPLIES - RESALE douglas stewart co.	122.45	Jul 19 2018	0060194
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	1,266.95	Jul 19 2018	0060195
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	1,266.95	Jul 19 2018	0060195
0349667	LABYRINTH LEARNING Danville, CA 94526-7669	BOOKS - RESALE labyrinth learning	360.50	Jul 19 2018	0060196
0349667	LABYRINTH LEARNING Danville, CA 94526-7669	FREIGHT labyrinth learning	360.50	Jul 19 2018	0060196
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	78.00	Jul 19 2018	0060197
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	213.77	Jul 19 2018	0060197
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	213.77	Jul 19 2018	0060197
0105295	MIDWEST COLLEGE MARKETING GROUP Dallas, TX 75320-6156	FREIGHT midwest college marketing group	314.00	Jul 19 2018	0060198
0105295	MIDWEST COLLEGE MARKETING GROUP Dallas, TX 75320-6156	SUPPLIES - RESALE midwest college marketing group	314.00	Jul 19 2018	0060198
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	8.78	Jul 19 2018	0060199
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	46.32	Jul 19 2018	0060199
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	73.94	Jul 19 2018	0060199
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	148.92	Jul 19 2018	0060199
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	576.06	Jul 19 2018	0060199

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0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	-22.08	Jul 19 2018	0060200
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	12.23	Jul 19 2018	0060200
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	26.26	Jul 19 2018	0060200
0045184	QUILL LLC Philadelphia, PA 19101-0600	FREIGHT quill	35.69	Jul 19 2018	0060200
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	35.69	Jul 19 2018	0060200
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	2,385.00	Jul 26 2018	0060201
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	8,035.49	Jul 26 2018	0060201
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	158.26	Jul 26 2018	0060204
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	158.26	Jul 26 2018	0060204
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	191.00	Jul 26 2018	0060204
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	191.00	Jul 26 2018	0060204
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	976.80	Jul 26 2018	0060205
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,005.60	Jul 26 2018	0060205
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	1,803.60	Jul 26 2018	0060205
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-548.24	Jul 26 2018	0060206
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-391.60	Jul 26 2018	0060206
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,140.80	Jul 26 2018	0060206
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	80.42	Jul 26 2018	0060207
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	142.20	Jul 26 2018	0060208
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	142.20	Jul 26 2018	0060208
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,273.00	Jul 26 2018	0060209
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SUPPLIES - GENERAL inscribe, inc.	197.08	Jul 26 2018	0060210

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	103.66	Jul 26 2018	0060211
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	212.57	Jul 26 2018	0060212
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.38	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.98	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.98	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.30	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.96	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	80.45	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	103.99	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	203.46	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	399.98	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	399.98	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	433.99	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	460.77	Jul 26 2018	0060213
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,170.06	Jul 26 2018	0060213
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	386.11	Jul 26 2018	0060214
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	833.55	Jul 26 2018	0060215
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,581.20	Jul 26 2018	0060215
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	683.20	Jul 26 2018	0060216
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	683.20	Jul 26 2018	0060216
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	69.86	Jul 26 2018	0060218
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.93	Jul 26 2018	0060219

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	418.43	Jul 26 2018	0060220
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,020.16	Jul 26 2018	0060221
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,020.16	Jul 26 2018	0060221
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	FREIGHT capri designs	431.30	Jul 26 2018	0060222
0300926	CAPRI DESIGNS DO NOT USE Charlotte, NC 28260-2739	SUPPLIES - RESALE capri designs	431.30	Jul 26 2018	0060222
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER caton caton's custom	2,887.00	Jul 26 2018	0060223
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	1,520.88	Jul 26 2018	0060224
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,937.50	Jul 26 2018	0060225
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	2,518.75	Jul 26 2018	0060225
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	27.50	Jul 26 2018	0060226
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	58.00	Jul 26 2018	0060226
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	72.50	Jul 26 2018	0060226
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	101.50	Jul 26 2018	0060226
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	343.75	Jul 26 2018	0060226
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house	347.86	Jul 26 2018	0060227
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house	347.86	Jul 26 2018	0060227
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house lighthouse apparel	283.66	Jul 26 2018	0060228
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house lighthouse apparel	283.66	Jul 26 2018	0060228
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house lighthouse apparel	327.41	Jul 26 2018	0060228
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house lighthouse apparel	327.41	Jul 26 2018	0060228
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house lighthouse apparel	432.86	Jul 26 2018	0060228
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house lighthouse apparel	432.86	Jul 26 2018	0060228

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0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	FREIGHT college house lighthouse apparel	460.81	Jul 26 2018	0060228
0300143	COLLEGE HOUSE LIGHTHOUSE APPAREL Lexington, KY 40509	SOFTGOODS - RESALE college house lighthouse apparel	460.81	Jul 26 2018	0060228
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	23.70	Jul 26 2018	0060229
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	30.03	Jul 26 2018	0060229
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	280.20	Jul 26 2018	0060230
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	887.62	Jul 26 2018	0060231
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	FREIGHT douglas stewart co.	299.45	Jul 26 2018	0060232
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	SUPPLIES - RESALE douglas stewart co.	299.45	Jul 26 2018	0060232
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	252.91	Jul 26 2018	0060233
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	368.94	Jul 26 2018	0060234
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	280.54	Jul 26 2018	0060235
0290865	EVEREST TRADING Los Angeles, CA 90021	SUPPLIES - RESALE everest trading	280.54	Jul 26 2018	0060235
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	672.00	Jul 26 2018	0060236
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	95.29	Jul 26 2018	0060237
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	716.94	Jul 26 2018	0060238
0250097	JANSPORT Chicago, IL 60693	SUPPLIES - RESALE jansport	716.94	Jul 26 2018	0060238
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	737.07	Jul 26 2018	0060238
0250097	JANSPORT Chicago, IL 60693	SUPPLIES - RESALE jansport	737.07	Jul 26 2018	0060238
0094550	Jessica Karenke Burke Corsicana, TX 75110	TRAVEL-RECRUITING karenke burke jessica renae	473.16	Jul 26 2018	0060239
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	11.00	Jul 26 2018	0060240
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	582.20	Jul 26 2018	0060240
0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	1,471.83	Jul 26 2018	0060240

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0135982	MCCOY Chicago, IL 60677-6447	SOFTGOODS - RESALE mccoy	1,471.83	Jul 26 2018	0060240
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	1,471.83	Jul 26 2018	0060240
0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	SUPPLIES - RESALE medline industries, inc.	206.98	Jul 26 2018	0060241
0374588	MERCHANDISE Miamitown, OH 45041-0100	SUPPLIES - RESALE merchandise	435.60	Jul 26 2018	0060242
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	1,199.78	Jul 26 2018	0060243
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,199.78	Jul 26 2018	0060243
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	488.87	Jul 26 2018	0060244
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	488.87	Jul 26 2018	0060244
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	782.40	Jul 26 2018	0060244
0431549	PAYMETRIC, INC. Cincinnati, OH 45263-9479	SOFTWARE MAINTENANCE paymetric, inc.	6,200.00	Jul 26 2018	0060245
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	15.00	Jul 26 2018	0060246
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	25.92	Jul 26 2018	0060246
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	390.60	Jul 26 2018	0060247
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,508.88	Jul 26 2018	0060248
0041069	S P RICHARDS Atlanta, GA 30368-0458	FREIGHT s p richards	738.89	Jul 26 2018	0060249
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	738.89	Jul 26 2018	0060249
0401774	Brenda Sosa Corsicana, TX 75110	BOOKS - REFUNDS sosa brenda g	168.55	Jul 26 2018	0060250
0401774	Brenda Sosa Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE sosa brenda g	168.55	Jul 26 2018	0060250
0045470	SOUTHWEST CONTRACT Temple, TX 76504	EQUIPMENT <5000 southwest contract	3,880.00	Jul 26 2018	0060251
0139685	SOUTHWEST JUNIOR COLLEGE FOOTBALL CONFERENCE Miami, OK 74354	PREPAID ITEMS southwest junior college football conference	600.00	Jul 26 2018	0060252
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	195.00	Jul 26 2018	0060253
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	2,345.00	Jul 26 2018	0060254

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	8,106.27	Jul 26 2018	0060255
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	8,106.27	Jul 26 2018	0060255
0457646	UNITED SOCCER COACHES ASSOC. Kansas City, MO 64108	PREPAID ITEMS united soccer coaches assoc.	205.00	Jul 26 2018	0060256
0453757	WAFF WORLD GIFTS INC. Saint Laurnet, QC H4R 2E9	SUPPLIES - RESALE waff world gifts inc.	334.00	Jul 26 2018	0060257
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-1,900.00	Jul 26 2018	0060258
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	315.00	Jul 26 2018	0060258
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	340.00	Jul 26 2018	0060258
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	630.00	Jul 26 2018	0060258
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	680.00	Jul 26 2018	0060258
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,020.00	Jul 26 2018	0060258
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	1,920.00	Jul 26 2018	0060258
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	194.00	Aug 2 2018	0060259
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	68.96	Aug 2 2018	0060260
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	4,755.20	Aug 2 2018	0060261
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,125.30	Aug 2 2018	0060262
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	302.25	Aug 2 2018	0060263
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-57.50	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-38.28	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-8.82	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	9.99	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.58	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.04	Aug 2 2018	0060264

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.98	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	85.84	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	116.93	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	274.79	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	409.49	Aug 2 2018	0060264
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	581.34	Aug 2 2018	0060264
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	411.78	Aug 2 2018	0060265
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	770.66	Aug 2 2018	0060266
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	770.66	Aug 2 2018	0060266
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	6,256.06	Aug 2 2018	0060266
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	6,256.06	Aug 2 2018	0060266
0435951	BTDI JV, LLP Atlanta, GA 30368-2107	MEDICAL btdi jv, llp	450.00	Aug 2 2018	0060267
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	1,044.29	Aug 2 2018	0060268
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	348.75	Aug 2 2018	0060269
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	13.75	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	27.50	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	32.90	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	41.25	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	49.35	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	58.00	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	72.50	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	76.85	Aug 2 2018	0060270

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0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	87.00	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	137.50	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	206.25	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	246.50	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	300.00	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	343.75	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	508.75	Aug 2 2018	0060270
0236722	CHICK-FIL-A Waxahachie, TX 75165	FOOD PURCHASES chick-fil-a	531.25	Aug 2 2018	0060270
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	332.50	Aug 2 2018	0060274
0127449	CICI'S PIZZA Corsicana, TX 75110	STAFF MEALS cici's pizza	332.50	Aug 2 2018	0060274
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	20.41	Aug 2 2018	0060275
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	36.58	Aug 2 2018	0060275
0457652	Deborah Cunningham Yukon, OH 73099	SUPPLIES - RESALE cunningham deborah stephens	137.50	Aug 2 2018	0060276
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	74.64	Aug 2 2018	0060277
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,255.30	Aug 2 2018	0060277
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	-660.36	Aug 2 2018	0060278
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	391.80	Aug 2 2018	0060278
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	536.00	Aug 2 2018	0060278
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	62.22	Aug 2 2018	0060279
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,840.00	Aug 2 2018	0060280
0234663	Francis Gush Corsicana, TX 75110	MAINTENANCE-OTHER gush francis james	150.00	Aug 2 2018	0060281
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	11,093.83	Aug 2 2018	0060282

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0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	1,173.74	Aug 2 2018	0060283
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	1,173.74	Aug 2 2018	0060283
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	FREIGHT ouray sportswear	3,065.57	Aug 2 2018	0060283
0410838	OURAY SPORTSWEAR Denver, CO 80291-1963	SOFTGOODS - RESALE ouray sportswear	3,065.57	Aug 2 2018	0060283
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	88.70	Aug 2 2018	0060284
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	29,299.00	Aug 2 2018	0060285
0041031	POLK Corsicana, TX 75151-0710	PREPAID ITEMS polk	29,299.00	Aug 2 2018	0060285
0371983	PROVIDENCE HEALTH CENTER Waco, TX 76712-7910	MEDICAL providence health center	734.84	Aug 2 2018	0060286
0457310	SANDEEP V. PATEL, D. D. S. , PA Daytona Beach, FL 32114	MEDICAL sandeep v. patel, d. d. s. , pa	249.00	Aug 2 2018	0060287
0458044	TARRANT COUNTY SURGERY CENTER Atlanta, GA 30384-0669	MEDICAL tarrant county surgery center	211.99	Aug 2 2018	0060288
0040917	TROVERCO, INC. Belleville, IL 62223	FOOD PURCHASES troverco, inc.	237.28	Aug 2 2018	0060289
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	236.00	Aug 2 2018	0060290
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	32,684.85	Aug 2 2018	0060291
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	32,684.85	Aug 2 2018	0060291
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	340.00	Aug 2 2018	0060292
0079544	BSN SPORTS Dallas, TX 75266-0176	UNIFORMS/WARM-UPS bsn sports	2,542.32	Aug 9 2018	0060293
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	515.00	Aug 9 2018	0060294
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	103.93	Aug 9 2018	0060295
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,296.17	Aug 9 2018	0060296
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	192.78	Aug 9 2018	0060297
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	279.00	Aug 9 2018	0060298
0227655	Nathaniel Brandon Barry, TX 75102	MAINTENANCE-OTHER brandon nathaniel ladell	2,325.00	Aug 9 2018	0060299

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	300.12	Aug 9 2018	0060300
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	186.68	Aug 9 2018	0060301
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,129.95	Aug 9 2018	0060302
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	892.95	Aug 9 2018	0060303
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	88.61	Aug 9 2018	0060304
0241174	JERRY'S CUSTOM GRAPHICS Corsicana, TX 75109	MAINTENANCE-OTHER jerry's custom graphics	95.00	Aug 9 2018	0060305
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75207	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Aug 9 2018	0060306
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	3,031.10	Aug 9 2018	0060307
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	103.38	Aug 9 2018	0060308
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	491.94	Aug 9 2018	0060309
0400473	SHADOW HEALTH, INC. Gainesville, FL 32601	BOOKS - RESALE shadow health, inc.	297.00	Aug 9 2018	0060310
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	1,130.00	Aug 9 2018	0060311
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	16,666.67	Aug 9 2018	0060312
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	12,288.31	Aug 9 2018	0060313
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	12,288.31	Aug 9 2018	0060313
0438488	Bradley Wilson Corsicana, TX 75110	MEALS wilson bradley scott	625.72	Aug 9 2018	0060314
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,835.00	Aug 16 2018	0060315
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	1,835.00	Aug 16 2018	0060315
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	124.76	Aug 16 2018	0060316
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	124.76	Aug 16 2018	0060316
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	528.00	Aug 16 2018	0060317
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	540.00	Aug 16 2018	0060317

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0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	874.80	Aug 16 2018	0060317
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	1,214.30	Aug 16 2018	0060318
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	1,214.30	Aug 16 2018	0060318
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-783.20	Aug 16 2018	0060319
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,198.80	Aug 16 2018	0060319
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	26.66	Aug 16 2018	0060320
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	70.86	Aug 16 2018	0060320
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	104.94	Aug 16 2018	0060320
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Aug 16 2018	0060321
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Aug 16 2018	0060321
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	3,786.87	Aug 16 2018	0060322
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	3,786.87	Aug 16 2018	0060322
0230572	DO NOT USE LAERDAL Philadelphia, PA 19178	BOOKS - RESALE laerdal	12,000.00	Aug 16 2018	0060323
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-11,100.00	Aug 16 2018	0060324
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-4,504.58	Aug 16 2018	0060324
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,216.90	Aug 16 2018	0060324
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,577.50	Aug 16 2018	0060324
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	26,285.00	Aug 16 2018	0060324
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	33,102.50	Aug 16 2018	0060324
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	1,988.45	Aug 16 2018	0060325
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises, inc.	406.08	Aug 16 2018	0060326
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises, inc.	406.08	Aug 16 2018	0060326

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	111.08	Aug 16 2018	0060327
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-31.99	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	2.70	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.82	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	6.99	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.40	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.62	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.99	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	16.38	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	18.87	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	31.74	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	33.12	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	34.99	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.17	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.61	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.88	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.29	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.99	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.54	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	82.05	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.59	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	136.31	Aug 16 2018	0060328

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	137.97	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	167.55	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	169.98	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	169.98	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	193.76	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	193.76	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	418.58	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	453.02	Aug 16 2018	0060328
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,807.15	Aug 16 2018	0060328
0241610	PARTNERSHIP Chicago, IL 60673-1292	FREIGHT partnership	2,421.04	Aug 16 2018	0060330
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,828.25	Aug 16 2018	0060331
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,570.50	Aug 16 2018	0060331
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,822.00	Aug 16 2018	0060331
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,786.00	Aug 16 2018	0060331
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,418.75	Aug 16 2018	0060331
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	30,363.75	Aug 16 2018	0060331
0228267	RR DONNELLEY Cleveland, OH 44193	FREIGHT r r donnelley	325.12	Aug 16 2018	0060332
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	325.12	Aug 16 2018	0060332
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	1,415.12	Aug 16 2018	0060333
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	2,389.69	Aug 16 2018	0060334
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	2,389.69	Aug 16 2018	0060334
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	FREIGHT ab student services, inc.	1,232.19	Aug 16 2018	0060335

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0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	SUPPLIES - RESALE ab student services, inc.	1,232.19	Aug 16 2018	0060335
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	FREIGHT ab student services, inc.	2,651.75	Aug 16 2018	0060335
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	SUPPLIES - RESALE ab student services, inc.	2,651.75	Aug 16 2018	0060335
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	156.72	Aug 16 2018	0060336
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	156.72	Aug 16 2018	0060336
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	427.99	Aug 16 2018	0060336
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,031.16	Aug 16 2018	0060337
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,031.16	Aug 16 2018	0060337
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,293.76	Aug 16 2018	0060337
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,293.76	Aug 16 2018	0060337
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,566.66	Aug 16 2018	0060337
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,566.66	Aug 16 2018	0060337
0227655	Nathaniel Brandon Barry, TX 75102	MAINTENANCE-OTHER brandon nathaniel ladell	550.00	Aug 16 2018	0060338
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-20,396.30	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-11,850.00	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,108.23	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,194.75	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,133.13	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-367.50	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	38.75	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,175.50	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,551.25	Aug 16 2018	0060339

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0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	3,713.75	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	5,993.75	Aug 16 2018	0060339
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	217,117.41	Aug 16 2018	0060339
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	27.83	Aug 16 2018	0060342
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	33.71	Aug 16 2018	0060342
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	39.24	Aug 16 2018	0060342
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	42.91	Aug 16 2018	0060342
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	209.39	Aug 16 2018	0060343
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	123.84	Aug 16 2018	0060344
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	463.16	Aug 16 2018	0060344
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	1,861.08	Aug 16 2018	0060344
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	5,691.38	Aug 16 2018	0060344
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - RESALE dick blick art materials	142.07	Aug 16 2018	0060345
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	SUPPLIES - RESALE douglas stewart co.	2,204.25	Aug 16 2018	0060346
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	207.05	Aug 16 2018	0060347
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	518.20	Aug 16 2018	0060347
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	344.58	Aug 16 2018	0060348
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	1,490.40	Aug 16 2018	0060348
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	2,364.36	Aug 16 2018	0060348
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	3,777.47	Aug 16 2018	0060348
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	7,452.00	Aug 16 2018	0060348
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	BOOKS - RESALE elsevier health science	17,467.04	Aug 16 2018	0060348

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,680.00	Aug 16 2018	0060349
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	7.17	Aug 16 2018	0060350
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	161.34	Aug 16 2018	0060350
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - RESALE henderson trophies	262.50	Aug 16 2018	0060351
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	47.26	Aug 16 2018	0060352
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	51.59	Aug 16 2018	0060352
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	296.65	Aug 16 2018	0060352
0437332	INDICO LLC Chicago, IL 60673	BOOKS - RESALE indico llc	333.53	Aug 16 2018	0060352
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	30.50	Aug 16 2018	0060353
0040817	ITALY ISD Italy, TX 76651	HOUSING DEPOSITS - OUTSIDERS italy isd	1,000.00	Aug 16 2018	0060354
0309902	JARDINE ASSOCIATES North Kingstown, RI 02852	SUPPLIES - RESALE jardine associates	390.00	Aug 16 2018	0060355
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	-2,203.93	Aug 16 2018	0060357
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	-2,203.93	Aug 16 2018	0060357
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	116.70	Aug 16 2018	0060357
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	324.25	Aug 16 2018	0060357
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS (USED) - RESALE mbs textbook exchange, inc.	840.00	Aug 16 2018	0060357
0112043	MBS TEXTBOOK EXCHANGE, INC. Columbia, MO 65205-0637	BOOKS - RESALE mbs textbook exchange, inc.	1,014.25	Aug 16 2018	0060357
0456553	Grecia Munoz Fairfield, TX 75840-5492	BOOKS - REFUNDS munoz grecia	138.18	Aug 16 2018	0060358
0456553	Grecia Munoz Fairfield, TX 75840-5492	SALES TAX PAY.-COLLEGE STORE munoz grecia	138.18	Aug 16 2018	0060358
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	1,059.85	Aug 16 2018	0060359
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	1,059.85	Aug 16 2018	0060359
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	812.01	Aug 16 2018	0060360

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0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	58.84	Aug 16 2018	0060361
0448113	PIEDMON TAEKWONDO, INC. Mc Kinney, TX 75070	HOUSING DEPOSITS - OUTSIDERS piedmon taekwondo, inc.	1,000.00	Aug 16 2018	0060362
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	254.25	Aug 16 2018	0060363
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	20.15	Aug 16 2018	0060364
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,089.96	Aug 16 2018	0060365
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	FOOD PURCHASES sysco food systems	11,852.47	Aug 16 2018	0060366
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056	SUPPLIES - GENERAL sysco food systems	11,852.47	Aug 16 2018	0060366
0239705	TIM CROWLEY, COMMISSIONER Austin, TX 78755	CONTRACT SER-OFFICIALS tim crowley, commissioner	8,300.00	Aug 16 2018	0060367
0239705	TIM CROWLEY, COMMISSIONER Austin, TX 78755	PREPAID ITEMS tim crowley, commissioner	8,300.00	Aug 16 2018	0060367
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-1,900.00	Aug 16 2018	0060368
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-1,330.00	Aug 16 2018	0060368
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	7,140.00	Aug 16 2018	0060368
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	82.13	Aug 16 2018	0060369
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	607.80	Aug 22 2018	0060370
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	2,135.45	Aug 22 2018	0060371
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	4,901.04	Aug 22 2018	0060371
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	16,317.44	Aug 22 2018	0060371
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	596.45	Aug 22 2018	0060375
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	596.45	Aug 22 2018	0060375
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	493.50	Aug 22 2018	0060376
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	CONTRACT SER-OTHER ecolab equipment care	68.96	Aug 22 2018	0060377
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	45.78	Aug 22 2018	0060378

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	55.74	Aug 22 2018	0060378
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	89.22	Aug 22 2018	0060378
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-600.00	Aug 22 2018	0060379
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	84.60	Aug 22 2018	0060379
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,000.00	Aug 22 2018	0060379
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,585.00	Aug 22 2018	0060379
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	4,266.07	Aug 22 2018	0060380
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,036.35	Aug 22 2018	0060381
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-1,170.06	Aug 22 2018	0060382
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.39	Aug 22 2018	0060382
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.09	Aug 22 2018	0060382
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.08	Aug 22 2018	0060382
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	86.39	Aug 22 2018	0060382
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	92.36	Aug 22 2018	0060382
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	102.23	Aug 22 2018	0060382
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	123.68	Aug 22 2018	0060382
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	946.00	Aug 22 2018	0060382
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,170.06	Aug 22 2018	0060382
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,141.00	Aug 22 2018	0060383
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,726.00	Aug 22 2018	0060383
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	369.37	Aug 22 2018	0060384
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	756.73	Aug 22 2018	0060384

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	756.73	Aug 22 2018	0060384
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	1,417.43	Aug 22 2018	0060384
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	1,417.43	Aug 22 2018	0060384
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	50.90	Aug 23 2018	0060385
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	418.43	Aug 23 2018	0060386
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	623.92	Aug 23 2018	0060387
0459370	BED BATH BEYOND INC. Cedar Hill, TX 75104	SOFTGOODS - RESALE bed bath beyond inc.	2,302.00	Aug 23 2018	0060388
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	142.03	Aug 23 2018	0060389
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	490.30	Aug 23 2018	0060389
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-3,172.50	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-2,124.00	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,377.75	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-1,021.50	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-900.00	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-525.00	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	-345.00	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	232.50	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	1,440.00	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	4,139.77	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	12,480.00	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	17,818.74	Aug 23 2018	0060390
0040815	CENGAGE LEARNING Chicago, IL 60694-5999	BOOKS - RESALE cengage learning	81,438.27	Aug 23 2018	0060390

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0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	23.62	Aug 23 2018	0060391
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	35.98	Aug 23 2018	0060391
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	FOOD PURCHASES collin street bakery	56.60	Aug 23 2018	0060391
0458470	COUFAL-PRATER EQUIP LLC Bryan, TX 77802	SUPPLIES - GENERAL coufal-prater equip llc	51.78	Aug 23 2018	0060392
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	ELECTRONICS - RESALE douglas stewart co.	1,705.95	Aug 23 2018	0060393
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	ELECTRONICS - RESALE douglas stewart co.	2,047.14	Aug 23 2018	0060393
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	ELECTRONICS - RESALE douglas stewart co.	2,178.00	Aug 23 2018	0060393
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	ELECTRONICS - RESALE douglas stewart co.	3,080.35	Aug 23 2018	0060393
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	ELECTRONICS - RESALE douglas stewart co.	3,612.90	Aug 23 2018	0060393
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	1,269.95	Aug 23 2018	0060394
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	1,269.95	Aug 23 2018	0060394
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	248.10	Aug 23 2018	0060395
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	310.00	Aug 23 2018	0060396
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	379.00	Aug 23 2018	0060396
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	2,397.42	Aug 23 2018	0060396
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	59.56	Aug 23 2018	0060397
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	29.71	Aug 23 2018	0060398
0140509	HARPER COLLINS PUBLISHERS Pittsburgh, PA 15251	BOOKS - RESALE harper collins publishers	824.59	Aug 23 2018	0060399
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	30.50	Aug 23 2018	0060400
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	4,696.65	Aug 23 2018	0060401
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	FREIGHT m v sport/weatherproof	1,228.60	Aug 23 2018	0060402
0097374	M V SPORT/WEATHERPROOF Bay Shore, NY 11706	SOFTGOODS - RESALE m v sport/weatherproof	1,228.60	Aug 23 2018	0060402

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0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	22.02	Aug 23 2018	0060403
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	22.02	Aug 23 2018	0060403
0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	33.02	Aug 23 2018	0060403
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	33.02	Aug 23 2018	0060403
0135982	MCCOY Chicago, IL 60677-6447	FREIGHT mccoy	207.01	Aug 23 2018	0060403
0135982	MCCOY Chicago, IL 60677-6447	SUPPLIES - RESALE mccoy	207.01	Aug 23 2018	0060403
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	4,135.00	Aug 23 2018	0060404
0041864	NJCAA EXECUTIVE OFFICE Colorado Springs, CO 80906	PREPAID ITEMS njcaa executive office	2,500.00	Aug 23 2018	0060405
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford univ. press	1,353.18	Aug 23 2018	0060406
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford univ. press	1,353.18	Aug 23 2018	0060406
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	398.25	Aug 23 2018	0060407
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	33,887.90	Aug 23 2018	0060407
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	258.49	Aug 23 2018	0060408
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	194.00	Aug 23 2018	0060409
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - RESALE perry office products	260.89	Aug 23 2018	0060409
0045184	QUILL LLC Philadelphia, PA 19101-0600	FOOD PURCHASES quill	22.88	Aug 23 2018	0060410
0045184	QUILL LLC Philadelphia, PA 19101-0600	FREIGHT quill	22.88	Aug 23 2018	0060410
0045184	QUILL LLC Philadelphia, PA 19101-0600	SUPPLIES - RESALE quill	30.01	Aug 23 2018	0060410
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	254.00	Aug 23 2018	0060411
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	23,568.15	Aug 23 2018	0060412
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	23,568.15	Aug 23 2018	0060412
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	8,030.00	Aug 23 2018	0060413

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0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	1,013.75	Aug 30 2018	0060414
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	302.25	Aug 30 2018	0060415
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	INTERNET northland cable ventures	39,000.00	Aug 30 2018	0060415
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	PREPAID ITEMS northland cable ventures	39,000.00	Aug 30 2018	0060415
0227488	SOLAR Lake Charles, LA 70602-3030	TRAVEL-RECRUITING solar	545.72	Aug 30 2018	0060416
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	69.86	Aug 30 2018	0060417
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	PREPAID ITEMS blackboard, inc.	25,650.00	Aug 30 2018	0060418
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL j m cleaning	5,265.00	Aug 30 2018	0060419
0458888	MADISONVILLE CISD Madisonville, TX 77864	HOUSING DEPOSITS - OUTSIDERS madisonville cisd	2,000.00	Aug 30 2018	0060420
0137678	PASCO BROKERAGE, INC. Plano, TX 75026-0399	MAINTENANCE-OTHER pasco brokerage, inc.	6,656.00	Aug 30 2018	0060421
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	236.00	Aug 30 2018	0060422
0421894	TRUGREEN PARTNERSHIP Phoenix, AZ 85062-8031	MAINTENANCE-OTHER trugreen partnership	240.00	Aug 30 2018	0060422
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	250.86	Aug 31 2018	0060423
0123810	ATI Chicago, IL 60693-0622	TESTING ati	10,789.50	Sep 7 2017	0345858
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	1,208.51	Sep 7 2017	0345859
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	8,500.00	Sep 7 2017	0345860
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	DRUG TESTING headwaters software, inc.	3,381.00	Sep 7 2017	0345861
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	195.92	Sep 7 2017	0345862
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.25	Sep 7 2017	0345863
0439525	ARROW INTERNATIONAL, INC. Wayne, PA 19087	GRANT CONTROLLED SUPPLIES arrow international, inc.	1,672.00	Sep 7 2017	0345864
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	274.90	Sep 7 2017	0345865
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	1,547.00	Sep 7 2017	0345866

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0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	PREPAID ITEMS blackboard, inc.	24,500.00	Sep 7 2017	0345867
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADVERTISING/PROMOTIONS brown bigelow, inc.	277.75	Sep 7 2017	0345868
0186152	CAMPUS CARDS Phoenix, AZ 85054	PREPAID ITEMS campus cards	2,281.01	Sep 7 2017	0345869
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT chamber commerce-ennis	400.00	Sep 7 2017	0345870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	150.13	Sep 7 2017	0345871
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	30,408.30	Sep 7 2017	0345872
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	741.10	Sep 7 2017	0345873
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	137.29	Sep 7 2017	0345875
0243475	DEPT STATE HEALTH SERVICES Austin, TX 78714-9347	MEMBERSHIPS-INSTITUTIONAL dept state health services	62.00	Sep 7 2017	0345876
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	282.11	Sep 7 2017	0345877
0420960	Charles Fry Clifton, TX 76634-0045	MAINTENANCE-OTHER fry charles w.	480.00	Sep 7 2017	0345878
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Sep 7 2017	0345879
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Sep 7 2017	0345880
0432267	IMPACT DATASOURCE LLC Austin, TX 78735	SUBSCRIPTIONS - COMPUTER impact datasource llc	8,250.00	Sep 7 2017	0345881
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	536.67	Sep 7 2017	0345882
0102087	MIDLAND COLLEGE Midland, TX 79705	TELECOURSE INSTRUCTION midland college	200.00	Sep 7 2017	0345883
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,097.67	Sep 7 2017	0345884
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,560.00	Sep 7 2017	0345885
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	26.06	Sep 7 2017	0345886
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	32.99	Sep 7 2017	0345886
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	33.25	Sep 7 2017	0345886
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PRINTING navarro college store	43.99	Sep 7 2017	0345886

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	230.35	Sep 7 2017	0345886
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	231.73	Sep 7 2017	0345886
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	266.86	Sep 7 2017	0345886
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	465.90	Sep 7 2017	0345886
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,010.55	Sep 7 2017	0345886
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	1,874.99	Sep 7 2017	0345886
0049241	NORTHEAST TX COMM. COLLEGE Mt Pleasant, TX 75456-1307	TELECOURSE INSTRUCTION northeast tx comm. college	267.00	Sep 7 2017	0345887
0445730	Larry Ordener Bruceville, TX 76630	CONTRACT SER-OTHER ordener larry paul	700.00	Sep 7 2017	0345888
0420689	PERRY OFFICE PRODUCTS Temple, TX 76501	SUPPLIES - GENERAL perry office products	218.40	Sep 7 2017	0345889
0190746	PLATINUM EDUCATIONAL GROUP Grandville, MI 49418	DRUG TESTING platinum educational group	4,230.00	Sep 7 2017	0345890
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	BROCHURES/NEWSLETTERS ranch 106. 9 fm	1,820.00	Sep 7 2017	0345891
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Sep 7 2017	0345892
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	PREPAID ITEMS shi-government solutions	1,398.00	Sep 7 2017	0345893
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUPPLIES - GENERAL shi-government solutions	1,398.00	Sep 7 2017	0345893
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	577.21	Sep 7 2017	0345894
0234355	SYMBOL ARTS, LLC Ogden, UT 84405	UNIFORMS symbol arts, llc	220.00	Sep 7 2017	0345895
0445448	TEAGUE BAND BOOSTERS Teague, TX 75860	SUPPLIES - GENERAL teague band boosters	55.00	Sep 7 2017	0345897
0431379	TEXAS MULTI-CHEM, LTD. Kerrville, TX 78029	DEFERRED MAINTENANCE texas multi-chem, ltd.	3,255.00	Sep 7 2017	0345898
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	Sep 7 2017	0345899
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	Sep 7 2017	0345899
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	Sep 7 2017	0345899
0041614	DUPLICATE-TX ASSN COMMUNITY COLLEGES Austin, TX 78712-1293	MEMBERSHIPS-INSTITUTIONAL tx assn commmunity colleges	33,938.00	Sep 7 2017	0345900

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	256.30	Sep 7 2017	0345901
0141904	Travis Updegraff Corsicana, TX 75110	MAINTENANCE-OTHER updegraff travis lee	1,250.00	Sep 7 2017	0345902
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	825.00	Sep 7 2017	0345903
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	31,870.00	Sep 7 2017	0345904
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	568.12	Sep 7 2017	0345905
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Sep 7 2017	0345906
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 7 2017	0345907
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 7 2017	0345908
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 7 2017	0345909
0442835	Jonathan Boyce Fort Worth, TX 76133	A/R STUDENTS boyce jonathan t	5.00	Sep 7 2017	0345912
0445066	Archie Gerbine Burleson, TX 76028	A/R STUDENTS gerbine archie	5.00	Sep 7 2017	0345917
0438810	Alexis Rabb Red Oak, TX 75154-8879	A/R STUDENTS rabb alexis latrice	209.31	Sep 7 2017	0345925
0443903	Alec Reiss Fort Worth, TX 76140	A/R STUDENTS reiss alec c	2,083.00	Sep 7 2017	0345927
0443356	Adam Sharp Burleson, TX 76028	A/R STUDENTS sharp adam r	5.00	Sep 7 2017	0345931
0403119	Skylar Sutton Grosebeck, TX 76642	A/R STUDENTS sutton skylar f	411.00	Sep 7 2017	0345933
0414752	Mark Vasquez Ennis, TX 75119	A/R STUDENTS vasquez mark a	1,628.00	Sep 7 2017	0345935
0438382	Jalen White Sugarland, TX 77478	A/R STUDENTS white jalen g	494.75	Sep 7 2017	0345939
0237627	Bernice Corona Corsicana, TX 75110	A/R STUDENTS corona bernice	650.00	Sep 7 2017	0346412
0381425	Andrew Rodriguez Red Oak, TX 75154	A/R STUDENTS rodriguez andrew x.	432.00	Sep 7 2017	0347652
0330371	Skylan Winn Waxahachie, TX 75165	A/R STUDENTS winn skylan b	361.00	Sep 7 2017	0347919
0355707	Brandon Wright Corsicana, TX 75109	A/R STUDENTS wright brandon t	630.00	Sep 7 2017	0347932
0183915	Coltlin Barlow Richland, TX 76681	A/R STUDENTS barlow coltlin	114.80	Sep 12 2017	0348486

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0365671	Kaylee Farris Maypearl, TX 76064	A/R STUDENTS farris kaylee ezzell	1,322.00	Sep 12 2017	0348495
0349574	Katelyn Jones Teague, TX 75860	A/R STUDENTS jones katelyn m	368.00	Sep 12 2017	0348502
0040621	CORSICANA ISD Corsicana, TX 75110	TRAVEL-STUDENT corsicana isd	150.00	Sep 12 2017	0348511
0123810	ATI Chicago, IL 60693-0622	TESTING ati	13,514.00	Sep 14 2017	0348512
0123810	ATI Chicago, IL 60693-0622	TESTING ati	18,816.00	Sep 14 2017	0348512
0446500	3A IDEAS LLC Arlington, TX 76018	CHILDCARE 3a ideas llc	100.00	Sep 14 2017	0348526
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	360.00	Sep 14 2017	0348527
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	140.60	Sep 14 2017	0348528
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	SUBSCRIPTIONS - COMPUTER amigos library services j	6,966.00	Sep 14 2017	0348529
0042224	AOTA - ACCREDITATION DEPT. Pittsburgh, PA 15251-4171	ACCREDITATION/LICENSURE aota - accreditation dept.	3,870.00	Sep 14 2017	0348530
0042224	AOTA - ACCREDITATION DEPT. Pittsburgh, PA 15251-4171	ACCREDITATION/LICENSURE aota - accreditation dept.	3,870.00	Sep 14 2017	0348531
0375579	BRIGHTER HORIZONS, INC. Corsicana, TX 75110	CHILDCARE brighter horizons, inc.	50.00	Sep 14 2017	0348532
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Sep 14 2017	0348533
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	100.00	Sep 14 2017	0348534
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	529.50	Sep 14 2017	0348535
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	75.00	Sep 14 2017	0348536
0003941	Debra Valek Corsicana, TX 75110	MEALS carter debra dawn	76.50	Sep 14 2017	0348537
0444993	James Childress Mansfield, TX 76063	COLLEGE DEVELOPMENT childress james	2,370.00	Sep 14 2017	0348538
0444993	James Childress Mansfield, TX 76063	EVENTS - SPECIAL childress james	2,370.00	Sep 14 2017	0348538
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	16.61	Sep 14 2017	0348539
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	10,143.54	Sep 14 2017	0348540
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	6,671.22	Sep 14 2017	0348541

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0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	16,539.68	Sep 14 2017	0348542
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUBSCRIPTIONS - PAPER corsicana daily sun	143.88	Sep 14 2017	0348543
0428368	Dillon Davis Blue Ridge, TX 75424-2523	TEXTBOOKS/TRAINING MATERIALS davis dillon preston	142.00	Sep 14 2017	0348544
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Sep 14 2017	0348545
0389209	Georgia Dixon Waxahachie, TX 75165	MEALS dixon georgia j	153.00	Sep 14 2017	0348546
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	Sep 14 2017	0348547
0236669	JACKIE T. EATON Corsicana, TX 75109	MAINTENANCE-OTHER eaton masonry tile	1,375.00	Sep 14 2017	0348548
0183222	ELLIS COUNTY LIVING Waxahachie, TX 75165	COLLEGE DEVELOPMENT ellis county living	1,275.00	Sep 14 2017	0348549
0183222	ELLIS COUNTY LIVING Waxahachie, TX 75165	EVENTS - SPECIAL ellis county living	1,275.00	Sep 14 2017	0348549
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	600.00	Sep 14 2017	0348550
0067836	EVANS SUTHERLAND Salt Lake City, UT 84108	DIGSTAR SERVICE evans sutherland	2,400.00	Sep 14 2017	0348551
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - SHOP farouk systems, inc.	1,133.84	Sep 14 2017	0348552
0041741	FIRST UNITED METHODIST PRESCHOOL Mexia, TX 76667	CHILDCARE first united methodist preschool	50.00	Sep 14 2017	0348553
0446568	FMG PRINT SOLUTIONS LLC Fort Worth, TX 76136	BROCHURES/NEWSLETTERS fmg print solutions llc	309.50	Sep 14 2017	0348554
0446568	FMG PRINT SOLUTIONS LLC Fort Worth, TX 76136	EVENTS - SPECIAL fmg print solutions llc	309.50	Sep 14 2017	0348554
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	90.00	Sep 14 2017	0348555
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EXPERIENCE MANAGEMENT greenworx printing	84.38	Sep 14 2017	0348556
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	CHILDCARE groesbeck isd	50.00	Sep 14 2017	0348557
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	32.85	Sep 14 2017	0348558
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	38.16	Sep 14 2017	0348558
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	41.05	Sep 14 2017	0348559
0046625	Caleb Hollingsworth Corsicana, TX 75110	TRAVEL hollingsworth caleb l	570.50	Sep 14 2017	0348560

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0388348	HUBSPOT, INC. Cambridge, MA 02141	ADMISSION MATERIALS hubspot, inc.	18,600.00	Sep 14 2017	0348561
0388348	HUBSPOT, INC. Cambridge, MA 02141	SUBSCRIPTIONS - COMPUTER hubspot, inc.	18,600.00	Sep 14 2017	0348561
0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	ADMISSION MATERIALS iheartmedia mgmt svcs inc.	7,429.43	Sep 14 2017	0348562
0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	ADVERTISING PRINT iheartmedia mgmt svcs inc.	7,429.43	Sep 14 2017	0348562
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	36.98	Sep 14 2017	0348563
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	100.00	Sep 14 2017	0348564
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	7.20	Sep 14 2017	0348565
0430389	Wayne McCray Ft Worth, TX 76131-2229	TEXTBOOKS/TRAINING MATERIALS mccray wayne s	69.00	Sep 14 2017	0348566
0445449	Joel McCune Wylie, TX 75098	EVENTS-BULLDOG BASH mccune joel	2,015.00	Sep 14 2017	0348567
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	6.41	Sep 14 2017	0348568
0344064	Rylee Nekuza Ennis, TX 75119	TRAVEL nekuza rylee elizabeth	75.60	Sep 14 2017	0348569
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	594.68	Sep 14 2017	0348570
0047777	Christy Olivera Waxahachie, TX 75165	TRAVEL olivera christy joanne	201.08	Sep 14 2017	0348571
0446455	PALO ALTO SOFTWARE, INC. Eugene, OR 97401	SUBSCRIPTIONS - COMPUTER palo alto software, inc.	360.00	Sep 14 2017	0348572
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	926.63	Sep 14 2017	0348573
0251748	PEARSON VUE/TDI Chicago, IL 60693-0623	SUPPLIES - GENERAL pearson vue/tdi	50.00	Sep 14 2017	0348574
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Sep 14 2017	0348575
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	422.00	Sep 14 2017	0348576
0041034	PRECISION AUTO GLASS Corsicana, TX 75110	MAINTENANCE-VEHICLES precision auto glass	240.00	Sep 14 2017	0348577
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	38.25	Sep 14 2017	0348578
0446629	PURPLE BRIEFCASE, INC. Victor, NY 14564	SUBSCRIPTIONS - COMPUTER purple briefcase, inc.	4,300.00	Sep 14 2017	0348579
0094772	SACSCOC Decatur, GA 30033-4097	TRAVEL - OTHER sacs	2,625.00	Sep 14 2017	0348580

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0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	63.90	Sep 14 2017	0348581
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	196.40	Sep 14 2017	0348582
0343944	SPRINGSHARE LLC Miami, FL 33131	SUBSCRIPTIONS - COMPUTER springshare llc	1,696.00	Sep 14 2017	0348583
0446575	TAPTAE, INC. El Paso, TX 79914	SUPPLIES - GENERAL taptae, inc.	840.00	Sep 14 2017	0348584
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	264.00	Sep 14 2017	0348585
0067106	TEXAS STATE LIBRARY Austin, TX 78711-2516	SUBSCRIPTIONS - COMPUTER texas state library	6,811.00	Sep 14 2017	0348586
0000018	Linda Timmerman Streetman, TX 75859	SUPPLIES - GENERAL timmerman linda d.	31.98	Sep 14 2017	0348587
0446502	TINY TIGERS CHILDCARE Kennedale, TX 76060	CHILDCARE tiny tigers childcare	30.00	Sep 14 2017	0348588
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	80.00	Sep 14 2017	0348589
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	1,360.00	Sep 14 2017	0348589
0364841	TYPHON GROUP LLC Metairie, LA 70001	TESTING typhon group llc	250.00	Sep 14 2017	0348590
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	250.00	Sep 14 2017	0348591
0172166	Jose Urias Waxahachie, TX 75165	TRAVEL urias jose elias	291.00	Sep 14 2017	0348592
0391364	VICTOR O. SCHINNERER COMPANY, INC. Chicago, IL 60693	INSURANCE victor o. schinnerer company, inc.	6,264.00	Sep 14 2017	0348593
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	233.00	Sep 14 2017	0348594
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	375.34	Sep 14 2017	0348595
0230430	WESTMINSTER PRESBYTERIAN CHILD ENRICHMENT PROGRAM Corsicana, TX 75110	CHILDCARE westminster presbyterian child enrichment program	50.00	Sep 14 2017	0348596
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	1,232.50	Sep 14 2017	0348597
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	304.15	Sep 14 2017	0348598
0011426	Tammy Atchley Teague, TX 75860-4137	A/R STUDENTS atchley tammy jo	418.00	Sep 14 2017	0348603
0385040	Jasmin Ayub Waxahachie, TX 75165	A/R STUDENTS ayub jasmin kate	418.00	Sep 14 2017	0348604
0030058	Michelle Bailey Corsicana, TX 75110	A/R STUDENTS bailey michelle lyn	264.00	Sep 14 2017	0348605

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0384569	Jaelyn Bergey Corsicana, TX 75110	A/R STUDENTS bergey jaelyn marie	237.50	Sep 14 2017	0348607
0408530	Johnny Bishop Midlothian, TX 76065	A/R STUDENTS bishop johnny lee	292.60	Sep 14 2017	0348608
0401465	Camill Dearman Mesquite, TX 75150	A/R STUDENTS dearman camill lashun	266.70	Sep 14 2017	0348618
0411598	Lizabeth Galindo Corsicana, TX 75110	A/R STUDENTS galindo lizabeth	115.00	Sep 14 2017	0348626
0382158	Samuel Jones Corsicana, TX 75110	A/R STUDENTS jones samuel a	16.00	Sep 14 2017	0348640
0440252	Hailey Kriska Palmer, TX 75152-9118	A/R STUDENTS kriska hailey	37.00	Sep 14 2017	0348644
0425450	Salma Alvarado Espino Ennis, TX 75119	A/R STUDENTS alvarado espino salma l	309.40	Sep 14 2017	0348675
0441015	Sara Bannister Red Oak, TX 75154	A/R STUDENTS bannister sara e	292.08	Sep 14 2017	0348680
0439470	Jerica Bell Waxahachie, TX 75168	A/R STUDENTS bell jerica marie	209.31	Sep 14 2017	0348683
0443188	Caden Bunch Cedar Hill, TX 75104-6003	A/R STUDENTS bunch caden elliot	231.31	Sep 14 2017	0348694
0444666	Kelsie Carter Malakoff, TX 75148-9219	A/R STUDENTS carter kelsie suzanne	244.60	Sep 14 2017	0348697
0445636	Odalys Chairez Ennis, TX 75119	A/R STUDENTS chairez odalys yamilet	238.31	Sep 14 2017	0348698
0440382	Emily Craig Midlothian, TX 76065-2092	A/R STUDENTS craig emily rose	209.31	Sep 14 2017	0348699
0408747	Cesar Delgadillo Ennis, TX 75119	A/R STUDENTS delgadillo cesar a	405.00	Sep 14 2017	0348702
0416694	Lila Dineen Waxahachie, TX 75165	A/R STUDENTS dineen lila e.	209.31	Sep 14 2017	0348703
0443485	Justin Hutyra Ennis, TX 75119	A/R STUDENTS hutyra justin wayne	209.31	Sep 14 2017	0348719
0421388	Raymond Kennedy Waxahachie, TX 75165-9668	A/R STUDENTS kennedy raymond stanley	209.31	Sep 14 2017	0348722
0435016	Hunter McCauley Waxahachie, TX 75165	A/R STUDENTS mccauley hunter reid	209.31	Sep 14 2017	0348729
0439628	Malia Moore Waxahachie, TX 75165-1771	A/R STUDENTS moore malia gail	209.31	Sep 14 2017	0348733
0421550	Carmen Moreno Red Oak, TX 75154-3962	A/R STUDENTS moreno carmen guadalupe	545.00	Sep 14 2017	0348734
0442743	Johnn Owens Oakwood, TX 75855	A/R STUDENTS owens johnn jose	792.61	Sep 14 2017	0348738
0443865	Emma Slater Midlothian, TX 76065	A/R STUDENTS slater emma f	209.31	Sep 14 2017	0348751

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0443728	Joshua Spaniel Ennis, TX 75119	A/R STUDENTS spaniel joshua alan	238.31	Sep 14 2017	0348752
0394877	Justice Thomas Arlington, TX 76002-4212	A/R STUDENTS thomas justice a	2,000.00	Sep 14 2017	0348756
0246229	Ben Whitaker Teague, TX 75860	A/R STUDENTS whitaker ben	194.31	Sep 14 2017	0348760
0226231	Rachel Moss Ovilla, TX 75154	A/R STUDENTS moss rachel l	432.00	Sep 15 2017	0348765
0433927	Destini Murrell Corsicana, TX 75110	A/R STUDENTS murrell destini daniea'l	164.00	Sep 15 2017	0348766
0204330	Erin Ray Corsicana, TX 75110-1123	A/R STUDENTS ray erin leigh	30.00	Sep 15 2017	0348778
0413243	Paige Thomas Forney, TX 75126	A/R STUDENTS thomas paige victoria	16.00	Sep 15 2017	0348790
0401392	Calie Bwicheilug Corsicana, TX 75110	A/R STUDENTS bwicheilug calie m	500.00	Sep 20 2017	0348803
0422222	Adara Collins-Johnson Midlothian, TX 76065-5632	A/R STUDENTS collins-johnson adara brook	262.80	Sep 20 2017	0348804
0422222	Adara Collins-Johnson Midlothian, TX 76065-5632	A/R STUDENTS collins-johnson adara brook	1,000.00	Sep 20 2017	0348804
0433810	Sergio Diaz Corsicana, TX 75110	A/R STUDENTS diaz sergio christ	145.00	Sep 20 2017	0348806
0383415	Lorenzo Duron Deras Ennis, TX 75119	A/R STUDENTS duron deras lorenzo carlos	293.60	Sep 20 2017	0348807
0308643	Jessica Edsall Red Oak, TX 75154	A/R STUDENTS edsall jessica nicole	418.00	Sep 20 2017	0348808
0432707	Oscar Flores Corsicana, TX 75110	A/R STUDENTS flores oscar	67.20	Sep 20 2017	0348810
0399320	Treanisha Morris Dallas, TX 75217-7454	A/R - ROOM AND BOARD morris treanisha d	1,417.74	Sep 20 2017	0348815
0399509	Tuyen Nguyen Corsicana, TX 75110	A/R STUDENTS nguyen tuyen t	163.80	Sep 20 2017	0348816
0419954	Daniel Puckett Ennis, TX 75119	A/R - ROOM AND BOARD puckett daniel e	132.06	Sep 20 2017	0348821
0351992	Clint Josef Quipit Midlothian, TX 75065	A/R STUDENTS quipit clint josef r.	562.00	Sep 20 2017	0348822
0389041	Paloma Rojas Waxahachie, TX 75165	A/R STUDENTS rojas paloma	886.20	Sep 20 2017	0348826
0326146	Brandi Tucker Waxahachie, TX 75165-4523	A/R STUDENTS tucker brandi n	266.70	Sep 20 2017	0348832
0443890	Yasmine Wicker Garland, TX 75044	A/R - ROOM AND BOARD wicker yasmine bigia	132.06	Sep 20 2017	0348836
0412982	Brooklynn Wilson Fairfield, TX 75840-6050	A/R - ROOM AND BOARD wilson brooklynn jade	107.06	Sep 20 2017	0348837

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0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.53	Sep 21 2017	0348840
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	6.56	Sep 21 2017	0348840
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,508.28	Sep 21 2017	0348840
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	49.28	Sep 21 2017	0348841
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EQUIPMENT <5000 gilfillan hardware	215.40	Sep 21 2017	0348841
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	3,174.83	Sep 21 2017	0348841
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	3,174.83	Sep 21 2017	0348841
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,174.83	Sep 21 2017	0348841
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	170.09	Sep 21 2017	0348842
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Sep 21 2017	0348843
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	155.01	Sep 21 2017	0348843
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Sep 21 2017	0348843
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,271.93	Sep 21 2017	0348843
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,266.72	Sep 21 2017	0348844
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	28.31	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	40.88	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	47.06	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	66.36	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	273.30	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	487.42	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	658.42	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	823.88	Sep 21 2017	0348845

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	876.84	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	925.77	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,200.00	Sep 21 2017	0348845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,296.60	Sep 21 2017	0348845
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Sep 21 2017	0348846
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,050.09	Sep 21 2017	0348847
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	141.38	Sep 21 2017	0348848
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	79.69	Sep 21 2017	0348849
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	155.90	Sep 21 2017	0348850
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.25	Sep 21 2017	0348851
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	295.21	Sep 21 2017	0348852
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	256.26	Sep 21 2017	0348853
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Sep 21 2017	0348854
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	874.38	Sep 21 2017	0348855
0356500	AMERICAN PHYSICAL THERAPY ASSN. Baltimore, MD 21275-5701	ACCREDITATION/LICENSURE american physical therapy assn.	4,250.00	Sep 21 2017	0348856
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	EVENTS-BULLDOG BASH bulldog lanes, llc	650.00	Sep 21 2017	0348857
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.37	Sep 21 2017	0348858
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	600.00	Sep 21 2017	0348859
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	54.00	Sep 21 2017	0348860
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	EVENTS - SPECIAL corsicana daily sun	1,550.00	Sep 21 2017	0348861
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	1,602.61	Sep 21 2017	0348861
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES corsicana glass mirror	315.00	Sep 21 2017	0348862

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0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	641.93	Sep 21 2017	0348862
0431584	CUSTOMERS BANK New Haven, CT 06511	REFUND DISBURSEMENTS customers bank	13,000.00	Sep 21 2017	0348863
0429091	Fayelon Davis Richland, TX 76681	TRAVEL davis fayelon nicole	151.00	Sep 21 2017	0348864
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Sep 21 2017	0348865
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	75.60	Sep 21 2017	0348866
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	113.40	Sep 21 2017	0348866
0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL dowd natalie nicole	20.00	Sep 21 2017	0348867
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	50.00	Sep 21 2017	0348868
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	700.00	Sep 21 2017	0348868
0184317	EAST TEXAS ALARM Tyler, TX 75702	MAINTENANCE-OTHER east texas alarm	2,376.00	Sep 21 2017	0348869
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	215.81	Sep 21 2017	0348870
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	472.05	Sep 21 2017	0348870
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	733.89	Sep 21 2017	0348870
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	141.22	Sep 21 2017	0348871
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE- INTERIOR FINISHES elliott electric supply, inc.	157.50	Sep 21 2017	0348871
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	4,440.00	Sep 21 2017	0348871
0446806	ENNIS PRODUCTS, INC. Rice, TX 75155	MAINTENANCE-OTHER ennis products, inc.	1,391.35	Sep 21 2017	0348872
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MAINTENANCE-OTHER enviva health service	37.50	Sep 21 2017	0348873
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - GENERAL farouk systems, inc.	90.48	Sep 21 2017	0348874
0446453	FMG PUBLISHING, INC. Halifax, Nova Scotia B3L 2C2	ADVERTISING PRINT fmg publishing, inc.	1,495.00	Sep 21 2017	0348875
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	340.67	Sep 21 2017	0348876
0193346	FUN JUMP Corsicana, TX 75110	EVENTS-BULLDOG BASH fun jump	1,540.00	Sep 21 2017	0348877

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0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	2,640.00	Sep 21 2017	0348878
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	74.70	Sep 21 2017	0348879
0443744	Robin Green Corsicana, TX 75110	TRAVEL-STUDENT green robin ray	77.08	Sep 21 2017	0348880
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	37.62	Sep 21 2017	0348881
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	511.90	Sep 21 2017	0348882
0242586	KAUFFMAN TIRE Atlanta, GA 30368-7124	MAINTENANCE-OTHER kauffman tire	114.08	Sep 21 2017	0348883
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,389.90	Sep 21 2017	0348884
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	18.00	Sep 21 2017	0348885
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	599.44	Sep 21 2017	0348885
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Sep 21 2017	0348886
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	65.68	Sep 21 2017	0348886
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	76.32	Sep 21 2017	0348888
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	362.00	Sep 21 2017	0348888
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	530.06	Sep 21 2017	0348888
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	530.06	Sep 21 2017	0348888
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING DIGITAL mexia daily news	375.00	Sep 21 2017	0348889
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	28.80	Sep 21 2017	0348890
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Sep 21 2017	0348891
0446742	NAPE EDUCATION FOUNDATION, INC. Gap, PA 17527	MEMBERSHIPS/DUES nape education foundation, inc.	150.00	Sep 21 2017	0348892
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	CONTRACT - TRAINING navarro college ed general fund	14,328.00	Sep 21 2017	0348893
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	16,200.81	Sep 21 2017	0348894
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Sep 21 2017	0348897

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0446808	RIVS. COM, INC. Chicago, IL 60607	SUBSCRIPTIONS - COMPUTER rivs. com, inc.	1,854.00	Sep 21 2017	0348898
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	54.40	Sep 21 2017	0348899
0219026	SCHINDLER ELEVATOR CORP. Chicago, IL 60673-3050	MAINTENANCE-OTHER schindler elevator corp.	4,238.59	Sep 21 2017	0348900
0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability, inc.	14,328.00	Sep 21 2017	0348901
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	248.34	Sep 21 2017	0348902
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	292.11	Sep 21 2017	0348903
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	574.90	Sep 21 2017	0348903
0041731	TACTE San Angelo, TX 76905-4609	MEMBERSHIPS/DUES tacte	100.00	Sep 21 2017	0348904
0048725	THECB Austin, TX 78711-2788	APPLY ONLINE thecb	3,621.00	Sep 21 2017	0348905
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley comm. college	225.00	Sep 21 2017	0348906
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley comm. college	225.00	Sep 21 2017	0348907
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	63,798.15	Sep 21 2017	0348908
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	162.92	Sep 21 2017	0348909
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	155.00	Sep 21 2017	0348910
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,112.50	Sep 21 2017	0348911
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	STUDENT ACTIVITIES waxahachie isd	25.00	Sep 21 2017	0348912
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,851.82	Sep 21 2017	0348913
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.98	Sep 21 2017	0348914
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.98	Sep 21 2017	0348915
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	100.00	Sep 21 2017	0348916
0263260	Sarah Bell Ennis, TX 75119	A/R STUDENTS bell sarah d	247.92	Sep 21 2017	0348918
0247963	Amber Brown Ennis, TX 75119-5729	A/R STUDENTS brown amber d	76.60	Sep 21 2017	0348919

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0247963	Amber Brown Ennis, TX 75119-5729	A/R STUDENTS brown amber d	108.00	Sep 21 2017	0348919
0155027	Donna Cisco Waxahachie, TX 75165	A/R STUDENTS cisco donna	650.00	Sep 21 2017	0348920
0421068	Maegan Connor Waxahachie, TX 75165	A/R STUDENTS connor maegan victoria	403.62	Sep 21 2017	0348921
0438460	Aaron Corbett Ennis, TX 75119-0644	A/R STUDENTS corbett aaron timothy	464.62	Sep 21 2017	0348922
0444465	Destiny Jackson Garland, TX 75043-7008	A/R STUDENTS crutcher-jackson destiny diana	1,554.00	Sep 21 2017	0348923
0191686	Lindsey Cunningham Barry, TX 75102	A/R STUDENTS cunningham lindsey a	428.50	Sep 21 2017	0348924
0313979	Jordan Davis Waxahachie, TX 75167	A/R STUDENTS davis jordan	29.00	Sep 21 2017	0348925
0411468	Leah Davis Midlothian, TX 760657804	A/R STUDENTS davis leah a	194.31	Sep 21 2017	0348926
0245636	Matthew Davis Red Oak, TX 75154	A/R STUDENTS davis matthew w	559.00	Sep 21 2017	0348927
0422986	Matthew Diaz Ennis, TX 75119-7202	A/R STUDENTS diaz matthew jonathan	96.10	Sep 21 2017	0348928
0439214	Paulina Diaz Red Oak, TX 75154	A/R STUDENTS diaz paulina	209.31	Sep 21 2017	0348929
0421915	Kyrti Douglass Midlothian, TX 76065-3761	A/R STUDENTS douglass kyrti sharad	109.54	Sep 21 2017	0348930
0232627	Colin Dowd Corsicana, TX 75110	A/R STUDENTS dowd colin	16.00	Sep 21 2017	0348931
0439464	Erin Doyle Waxahachie, TX 75165-4813	A/R STUDENTS doyle erin doyle	245.20	Sep 21 2017	0348932
0422225	Ryan Drennan Mansfield, TX 76063-5110	A/R STUDENTS drennan ryan patrick	276.50	Sep 21 2017	0348933
0429235	Sarah Ducklow Waxahachie, TX 75165	A/R STUDENTS ducklow sarah j	37.00	Sep 21 2017	0348934
0445566	Ethan Edwards Midlothian, TX 76065	A/R STUDENTS edwards ethan cade	16.00	Sep 21 2017	0348935
0440203	Lauren Elmore Midlothian, TX 76065	A/R STUDENTS elmore lauren m	201.81	Sep 21 2017	0348936
0129181	Laura Fira Rice, TX 75155	A/R STUDENTS fira laura	14.00	Sep 21 2017	0348937
0333747	Mitchell Foster Waxahachie, TX 75167	A/R STUDENTS foster mitchell t	508.00	Sep 21 2017	0348939
0401505	Shawn Freeman Tool, TX 75143	A/R STUDENTS freeman shawn m	25.00	Sep 21 2017	0348940
0249401	Angela Garcia Waxahachie, TX 75167	A/R STUDENTS garcia angela m	432.00	Sep 21 2017	0348941

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0421387	Pete Garcia Waxahachie, TX 75167-8593	A/R STUDENTS garcia pete daniel	194.31	Sep 21 2017	0348942
0274741	Emily George Teague, TX 75860	A/R STUDENTS george emily n	16.00	Sep 21 2017	0348943
0421924	Ross Greiten Midlothian, TX 76065-5682	A/R STUDENTS greiten ross dylan	0.01	Sep 21 2017	0348944
0421924	Ross Greiten Midlothian, TX 76065-5682	A/R STUDENTS greiten ross dylan	194.31	Sep 21 2017	0348944
0440512	Katie Hill Midlothian, TX 76065-3608	A/R STUDENTS hill katie elizabeth	194.31	Sep 21 2017	0348946
0400900	Joseph Hood Red Oak, TX 751543902	A/R STUDENTS hood joseph p	266.70	Sep 21 2017	0348947
0403755	Hoda Iskandarani Ovilla, TX 75154	A/R STUDENTS iskandarani hoda h	52.10	Sep 21 2017	0348948
0403755	Hoda Iskandarani Ovilla, TX 75154	A/R STUDENTS iskandarani hoda h	316.10	Sep 21 2017	0348948
0378171	Nicholas Kraft Midlothian, TX 76065	A/R STUDENTS kraft nicholas r	381.00	Sep 21 2017	0348950
0415805	Judy Kuhn Hubbard, TX 76648	A/R STUDENTS kuhn judy a	368.20	Sep 21 2017	0348951
0381856	Mandi McMillan Red Oak, TX 75154	A/R STUDENTS mcmillan mandi d.	283.50	Sep 21 2017	0348953
0442501	Savannah Millet Midlothian, TX 76065	A/R STUDENTS millet savannah grace	194.31	Sep 21 2017	0348957
0421412	Noah Mooring Glenn Heights, TX 75154	A/R STUDENTS mooring noah darian	7.50	Sep 21 2017	0348958
0396375	Itzel Morales Ennis, TX 75119	A/R STUDENTS morales itzel	792.00	Sep 21 2017	0348959
0442351	John Paton Duncanville, TX 75138-1616	A/R STUDENTS paton john paul	2,251.20	Sep 21 2017	0348960
0241168	Ashlee Ripley Maypearl, TX 76064	A/R STUDENTS ripley ashlee	90.60	Sep 21 2017	0348963
0045855	Ben Taylor Corsicana, TX 75109	A/R STUDENTS taylor ben j	1,272.00	Sep 21 2017	0348964
0444746	Carolyn Thompson Ovilla, TX 75154-1443	A/R STUDENTS thompson carolyn r	292.60	Sep 21 2017	0348965
0440477	Rylee Toth Ennis, TX 75119-3747	A/R STUDENTS toth rylee madison	281.08	Sep 21 2017	0348966
0445920	Grace Towns Ovilla, TX 75154	A/R STUDENTS towns grace faye	161.92	Sep 21 2017	0348967
0285602	Klinton Valley Waxahachie, TX 75165	A/R STUDENTS valley klinton j	75.60	Sep 21 2017	0348968
0440401	Logan Zabochnik Ennis, TX 75119-0023	A/R STUDENTS zabochnik logan cole	194.31	Sep 21 2017	0348971

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0039080	Erin Moebius Corsicana, TX 75110	TRAVEL moebius erin leigh	83.70	Sep 21 2017	0348972
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BAD DEBT EXPENSE navarro college ed general fund	12,865.75	Sep 21 2017	0348973
0393869	Daniel Camarillo Frost, TX 76641-3497	A/R STUDENTS camarillo daniel m	84.00	Sep 22 2017	0348981
0234279	Jentry Clary Marquez, TX 77865	A/R STUDENTS clary jentry k	292.60	Sep 22 2017	0348985
0224396	William Crider Mexia, TX 76667	A/R STUDENTS crider william boone	127.00	Sep 22 2017	0348989
0420833	Nathanael Dixon Ennis, TX 75119	A/R STUDENTS dixon nathanael aaron	2,238.00	Sep 22 2017	0348995
0445813	Savannah Faulkner Burlson, TX 76028-5012	A/R STUDENTS faulkner savannah rae	104.50	Sep 22 2017	0348999
0394422	Maria Gonzales Waxahachie, TX 75165	A/R STUDENTS gonzales maria l	131.50	Sep 22 2017	0349004
0438676	Magali Gress Ennis, TX 75119	A/R STUDENTS gress magali	132.00	Sep 22 2017	0349008
0303858	Dillan Haley Corsicana, TX 75110	A/R STUDENTS haley dillan anthony	460.70	Sep 22 2017	0349013
0333461	Chayda Hammond Duncanville, TX 75137-3271	A/R STUDENTS hammond chayda l	164.00	Sep 22 2017	0349014
0443075	Keshia Johnson Waxahachie, TX 75165-3955	A/R STUDENTS johnson keshia nicole	418.00	Sep 22 2017	0349020
0411746	Lamondre Johnson Mexia, TX 76667	A/R STUDENTS johnson lamondre t	127.00	Sep 22 2017	0349021
0184837	Mattie Jones Fairfield, TX 75840	A/R STUDENTS jones mattie a	372.40	Sep 22 2017	0349025
0434628	Bradly Keeling Lampasas, TX 76550-3653	A/R STUDENTS keeling bradly eugene	889.00	Sep 22 2017	0349027
0343938	Madison King Waxahachie, TX 75165	A/R STUDENTS king madison r.	402.80	Sep 22 2017	0349029
0419549	Chris Mayberry Houston, TX 77047	A/R - ROOM AND BOARD mayberry chris jerome	132.06	Sep 22 2017	0349037
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	26,498.65	Sep 28 2017	0349093
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	173.51	Sep 28 2017	0349094
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	-337.99	Sep 28 2017	0349095
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	337.99	Sep 28 2017	0349095
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	173.55	Sep 28 2017	0349096

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Sep 28 2017	0349097
0246770	ROSETTA STONE Palatine, IL 60055-7714	SUBSCRIPTIONS - COMPUTER rosetta stone	29,850.00	Sep 28 2017	0349098
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	75.22	Sep 28 2017	0349099
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	223.57	Sep 28 2017	0349099
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	104.49	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	196.29	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.63	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.72	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.18	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	223.61	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Sep 28 2017	0349100

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.15	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.16	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.70	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	276.84	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	316.61	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	387.41	Sep 28 2017	0349100
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Sep 28 2017	0349100
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Sep 28 2017	0349103
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	17.32	Sep 28 2017	0349104
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	355.00	Sep 28 2017	0349105
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	Sep 28 2017	0349106
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	474.51	Sep 28 2017	0349107
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1201	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,047.65	Sep 28 2017	0349108
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Sep 28 2017	0349109
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Sep 28 2017	0349110
0364514	ACCREDITATION COMMISSION Atlanta, GA 30326	ACCREDITATION/LICENSURE accreditation commission	2,875.00	Sep 28 2017	0349111
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	430.00	Sep 28 2017	0349112
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Sep 28 2017	0349113
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	503.10	Sep 28 2017	0349114

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0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,581.70	Sep 28 2017	0349115
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	5,631.00	Sep 28 2017	0349116
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	25,641.00	Sep 28 2017	0349117
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,106.58	Sep 28 2017	0349119
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,675.00	Sep 28 2017	0349119
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	251.46	Sep 28 2017	0349120
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	398.57	Sep 28 2017	0349120
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	685.00	Sep 28 2017	0349122
0431557	COMP-E-WARE TECH ASSOC INC. Dallas, TX 75261-2042	SOFTWARE comp-e-ware tech assoc inc.	9,360.00	Sep 28 2017	0349123
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	711.25	Sep 28 2017	0349124
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,317.56	Sep 28 2017	0349125
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 28 2017	0349126
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 28 2017	0349127
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 28 2017	0349128
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Sep 28 2017	0349129
0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	2,079.91	Sep 28 2017	0349130
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	4,525.00	Sep 28 2017	0349131
0446806	ENNIS PRODUCTS, INC. Rice, TX 75155	MAINTENANCE-VEHICLES ennis products, inc.	761.25	Sep 28 2017	0349132
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MAINTENANCE-OTHER enviva health service	37.50	Sep 28 2017	0349133
0101350	FARONICS TECHNOLOGIES USA Pleasanton, CA 94566	SOFTWARE faronics technologies usa	3,195.00	Sep 28 2017	0349134
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	492.99	Sep 28 2017	0349135
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	1,335.11	Sep 28 2017	0349136

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0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Sep 28 2017	0349137
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	707.82	Sep 28 2017	0349138
0444994	GRIDLEY PAIGE, INC. Whitesboro, NY 13492	EVENTS-HOMECOMING gridley paige, inc.	1,900.00	Sep 28 2017	0349139
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	174.10	Sep 28 2017	0349140
0438538	INSTRUCTURE, INC. Palatine, IL 60055-6968	SOFTWARE instructure, inc.	21,546.00	Sep 28 2017	0349141
0242586	KAUFFMAN TIRE Desoto, TX 75115	MAINTENANCE-VEHICLES kauffman tire	242.10	Sep 28 2017	0349142
0446189	Candace Kennerly Dallas, TX 75253	TRAVEL kennerly candace marie	54.45	Sep 28 2017	0349143
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	1,330.66	Sep 28 2017	0349144
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	65.43	Sep 28 2017	0349145
0446805	LENNOX INDUSTRIES, INC. Dallas, TX 75391-0549	MAINTENANCE-OTHER lennox industries, inc.	1,554.36	Sep 28 2017	0349146
0402157	LEXMARK ENTERPRISE SOFTWARE USA, INC. Dallas, TX 75284-6261	SOFTWARE lexmark enterprise software usa, inc.	70,750.27	Sep 28 2017	0349147
0444570	Cassandra McDonald W Tawakoni, TX 75474	TRAVEL mcdonald cassandra leigh	87.30	Sep 28 2017	0349148
0255033	Erin McKenzie Kemp, TX 75143	TRAVEL mckenzie erin michelle	44.10	Sep 28 2017	0349149
0429558	Laura Milford Honey Grove, TX 75446	TRAVEL milford laura caitlin	93.60	Sep 28 2017	0349150
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	145.80	Sep 28 2017	0349151
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,678.44	Sep 28 2017	0349152
0252309	NCLEX PROGRAM REPORTS Portland, OR 97286	MEMBERSHIPS/DUES nclex program reports	425.00	Sep 28 2017	0349153
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	LABORATORY KITS performance health	449.04	Sep 28 2017	0349154
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	195.75	Sep 28 2017	0349155
0253965	Daniel Short Purdon, TX 76679	MEALS short daniel s	18.00	Sep 28 2017	0349156
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	18.00	Sep 28 2017	0349156
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	52.00	Sep 28 2017	0349156

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0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	839.60	Sep 28 2017	0349156
0065319	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures, inc.	385.00	Sep 28 2017	0349157
0047131	TEXAS A M UNIVERSITY College Station, TX 77843	SUPPLIES - GENERAL tcall	1,108.80	Sep 28 2017	0349158
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Sep 28 2017	0349159
0406098	Josie Fierro Ennis, TX 75119	A/R STUDENTS fierro josie m	293.25	Sep 28 2017	0349187
0239759	Ryan Gallardo Corsicana, TX 75110	A/R STUDENTS gallardo ryan	556.00	Sep 28 2017	0349191
0439671	Maria Gonzalez-Soto Dallas, TX 75211-2436	A/R STUDENTS gonzalez-soto maria de lourdes	381.00	Sep 28 2017	0349196
0039968	Tenica Jones Barry, TX 75102-3918	A/R STUDENTS jones tenica su-ann	698.00	Sep 28 2017	0349210
0365674	Stephanie Ortiz Venus, TX 76084-3722	A/R STUDENTS ortiz stephanie ortiz	432.00	Sep 28 2017	0349226
0445170	Gracie Redmon Midlothian, TX 76065-3689	A/R STUDENTS redmon gracie lynn	14.00	Sep 28 2017	0349231
0198499	Maria Rocha Corsicana, TX 75110	A/R STUDENTS rocha maria m	325.00	Sep 28 2017	0349234
0233434	Adilene Saucedo Ennis, TX 75119	A/R STUDENTS sucedo adilene	231.00	Sep 28 2017	0349238
0331301	Tressa Settlemyer Waxahachie, TX 75167	A/R STUDENTS settlemyer tressa r	1,355.00	Sep 28 2017	0349240
0438153	Maklia Slater Lancaster, TX 75134	A/R STUDENTS slater maklia aryanna	90.00	Sep 28 2017	0349243
0315823	Madyson Smith Cedar Hill, TX 76065	A/R STUDENTS smith madyson d	432.00	Sep 28 2017	0349245
0106115	Vanessa Svehlak Ennis, TX 75119	A/R STUDENTS svehlak vanessa	1,702.40	Sep 28 2017	0349247
0309574	Willie Tunson Waxahachie, TX 75165	A/R STUDENTS tunson willie c	421.50	Sep 28 2017	0349248
0388748	Kendall Waddle Palmer, TX 75152	A/R STUDENTS waddle kendall n.	266.70	Sep 28 2017	0349251
0444832	Gina Derogene Waxahachie, TX 75165	A/R STUDENTS derogene gina	195.00	Sep 28 2017	0349262
0443727	Ernesto Gonzalez Frost, TX 76641-3616	A/R STUDENTS gonzalez ernesto j	258.00	Sep 28 2017	0349268
0435570	Elizabeth Hamilton Mexia, TX 76667	A/R STUDENTS hamilton elizabeth j	231.31	Sep 28 2017	0349270
0304442	Christian Hammon Waxahachie, TX 75165	A/R STUDENTS hammon christian m	411.00	Sep 28 2017	0349271

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0304442	Christian Hammon Waxahachie, TX 75165	A/R STUDENTS hammon christian m	418.00	Sep 28 2017	0349271
0417348	Jack Hankamer Waxahachie, TX 75165	A/R STUDENTS hankamer jack d.	194.31	Sep 28 2017	0349272
0127169	Sharon Hanson Frost, TX 76641	A/R STUDENTS hanson sharon a	287.00	Sep 28 2017	0349273
0430564	Christian Hitt Midlothian, TX 76065	A/R STUDENTS hitt christian	205.50	Sep 28 2017	0349276
0265365	Jillian Hout Red Oak, TX 75154	A/R STUDENTS hout jillian michelle	16.00	Sep 28 2017	0349277
0437938	Shawn Hughes Corsicana, TX 75110-1661	A/R STUDENTS hughes shawn alexander	516.00	Sep 28 2017	0349278
0440411	Gunnar Jendrzey Waxahachie, TX 75165	A/R STUDENTS jendrzey gunnar joseph	403.62	Sep 28 2017	0349280
0363282	Cassi Gonzalez Waxahachie, TX 75167	A/R STUDENTS kelley cassi c.	730.00	Sep 28 2017	0349282
0084391	Lori Kelly Buffalo, TX 75831	A/R STUDENTS kelly lori	411.00	Sep 28 2017	0349283
0360409	Ashley Kiser Teague, TX 75860	A/R STUDENTS kiser ashley n	30.00	Sep 28 2017	0349285
0424862	Taylor Lack Buffalo, TX 75831	A/R STUDENTS lack taylor g	37.00	Sep 28 2017	0349286
0433512	Justin Lafollett Ennis, TX 75119-7506	A/R STUDENTS lafollett justin patrik	277.08	Sep 28 2017	0349287
0445688	Katelyn Maliska Ennis, TX 75119-8365	A/R STUDENTS maliska katelyn jade	10.38	Sep 28 2017	0349291
0422091	Rachel Mangum Midlothian, TX 76065-3651	A/R STUDENTS mangum rachel lauren	194.31	Sep 28 2017	0349292
0275091	Victoria Martin Ennis, TX 75119	A/R STUDENTS martin victoria	369.60	Sep 28 2017	0349293
0409723	Kayla Martinez Mexia, TX 76667	A/R STUDENTS martinez kayla	418.00	Sep 28 2017	0349294
0417279	Stephanie Martinez Waxahachie, TX 75165	A/R STUDENTS martinez stephanie n	194.31	Sep 28 2017	0349295
0416582	Sterling Mason Donie, TX 75838	A/R STUDENTS mason sterling l	266.70	Sep 28 2017	0349296
0331436	Brendon McDaniel Midlothian, TX 76065	A/R STUDENTS mcdaniel brendon t	1,459.00	Sep 28 2017	0349297
0251777	Aaron McDonald Waxahachie, TX 75167	A/R STUDENTS mcdonald aaron m	16.00	Sep 28 2017	0349298
0264608	Hunter McGee Midlothian, TX 76065	A/R STUDENTS mcgee hunter c	194.31	Sep 28 2017	0349300
0027069	Laurie Melott Ennis, TX 75119	A/R STUDENTS melott laurie ann	1.65	Sep 28 2017	0349302

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0027069	Laurie Melott Ennis, TX 75119	A/R STUDENTS melott laurie ann	200.00	Sep 28 2017	0349302
0443338	Cameron Metcalfe Corsicana, TX 75109	A/R STUDENTS metcalfe cameron james	57.00	Sep 28 2017	0349303
0441303	Kierra Middleton Arlington, TX 76017-3061	A/R STUDENTS middleton kierra janece	52.33	Sep 28 2017	0349304
0421991	Madison Moehlman Midlothian, TX 76065	A/R STUDENTS moehlman madison renee	194.31	Sep 28 2017	0349306
0245996	Braxton Moon Waxahachie, TX 75165	A/R STUDENTS moon braxton ryan	281.08	Sep 28 2017	0349307
0444186	Kayla Mooney Midlothian, TX 76065-2047	A/R STUDENTS mooney kayla brooke	16.00	Sep 28 2017	0349308
0421365	Annia Morton Red Oak, TX 75154-4247	A/R STUDENTS morton annia brookel	82.77	Sep 28 2017	0349311
0405430	Rylie Morton Waxahachie, TX 75165	A/R STUDENTS morton rylie d	194.31	Sep 28 2017	0349312
0359670	Hannah Murphy Corsicana, TX 75110	A/R STUDENTS murphy hannah l	180.60	Sep 28 2017	0349314
0360883	Brandon Navas Kerens, TX 75144-3302	A/R STUDENTS navas brandon justin	880.00	Sep 28 2017	0349315
0439634	Hannah Nelson-Adams Waxahachie, TX 75165-5017	A/R STUDENTS nelson-adams hannah elizabeth-da	209.31	Sep 28 2017	0349316
0429537	Kalli Nichols Centerville, TX 75833	A/R STUDENTS nichols kalli	231.31	Sep 28 2017	0349317
0417146	Rhynda Oden Red Oak, TX 75154	A/R STUDENTS oden rhynda f	48.00	Sep 28 2017	0349319
0441175	Kosisochukwu Ofodum Duluth, GA 30097	A/R STUDENTS ofodum kosisochukwu ableen okwur	2,878.00	Sep 28 2017	0349320
0444569	Joshua Ortiz Red Oak, TX 75154	A/R STUDENTS ortiz joshua alfredo	418.00	Sep 28 2017	0349323
0420820	Kelcie Poteet Midlothian, TX 76065	A/R STUDENTS poteet kelcie morgan	159.00	Sep 28 2017	0349325
0388511	Rebecca Prewitt Midlothian, TX 76065	A/R STUDENTS prewitt rebecca lynn	18.00	Sep 28 2017	0349327
0441289	Zachary Provence Midlothian, TX 76065	A/R STUDENTS provence zachary aaron	1,001.00	Sep 28 2017	0349328
0409576	Jonathan Puckett Waxahachie, TX 75167	A/R STUDENTS puckett jonathan david	16.80	Sep 28 2017	0349329
0441304	Alyssa Rendon Ennis, TX 75119	A/R STUDENTS rendon alyssa kristine	4.89	Sep 28 2017	0349330
0421081	Kaitlyn Roberts Rice, TX 75155-2528	A/R STUDENTS roberts kaitlyn lee	162.00	Sep 28 2017	0349331
0443678	Tammy Rodrigue Waxahachie, TX 75165	A/R STUDENTS rodrigue tammy leftwich	291.00	Sep 28 2017	0349332

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0434756	Shelby Sanders Groesbeck, TX 76642	A/R STUDENTS sanders shelby leigh	369.60	Sep 28 2017	0349334
0183780	Kennedie Savage Midlothian, TX 76065	A/R STUDENTS savage kennedie	136.02	Sep 28 2017	0349335
0425298	Robert Smith Midlothian, TX 76065	A/R STUDENTS smith robert earl	276.50	Sep 28 2017	0349336
0442171	Sydney Smith Teague, TX 75860	A/R STUDENTS smith sydney paige	209.31	Sep 28 2017	0349337
0328052	Jennifer Stallings Red Oak, TX 75154	A/R STUDENTS stallings jennifer morgan	16.00	Sep 28 2017	0349338
0443216	Andrew Steiner Red Oak, TX 75154	A/R STUDENTS steiner andrew joseph	194.31	Sep 28 2017	0349339
0430803	Darcy Taylor Wortham, TX 76693	A/R STUDENTS taylor darcy r	231.31	Sep 28 2017	0349341
0185575	Timothy Thompson Groesbeck, TX 76642	A/R STUDENTS thompson timothy m	1,786.00	Sep 28 2017	0349342
0442177	Shalee Watson Wortham, TX 76693-4541	A/R STUDENTS watson shalee brooke	194.31	Sep 28 2017	0349345
0262110	Lance Wilkinson Ennis, TX 75119	A/R STUDENTS wilkinson lance	16.00	Sep 28 2017	0349350
0441840	Giftina Wilson Irving, TX 75060-4879	A/R STUDENTS wilson giftina	108.00	Sep 28 2017	0349351
0248298	Betsy Woodall Corsicana, TX 75110	A/R STUDENTS woodall betsy	16.00	Sep 28 2017	0349352
0441045	William Woodard Ennis, TX 75119-0876	A/R STUDENTS woodard william russell	100.91	Sep 28 2017	0349353
0439560	Alexis Worley Waxahachie, TX 75165-1576	A/R STUDENTS worley alexis a	48.58	Sep 28 2017	0349354
0443487	Wesley Wyman Pflugerville, TX 78660-8095	A/R STUDENTS wyman wesley colin	127.00	Sep 28 2017	0349355
0421439	Mason Yarbrough Waxahachie, TX 75167	A/R STUDENTS yarbrough mason elizabeth	194.31	Sep 28 2017	0349356
0428868	Terry Eichelberg Burlson, TX 76028-9206	A/R STUDENTS eichelberg terry scott	66.00	Sep 29 2017	0349357
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,848.58	Oct 5 2017	0349360
0123810	ATI Chicago, IL 60693-0622	TESTING ati	13,613.20	Oct 5 2017	0349360
0123810	ATI Chicago, IL 60693-0622	TESTING ati	16,335.84	Oct 5 2017	0349360
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	990.53	Oct 5 2017	0349361
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	1,480.50	Oct 5 2017	0349362

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0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	Oct 5 2017	0349363
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	204.32	Oct 5 2017	0349363
0030058	Michelle Bailey Corsicana, TX 75110	A/R STUDENTS bailey michelle lyn	189.70	Oct 5 2017	0349394
0429751	Ashley Collins Midlothian, TX 76065	A/R STUDENTS collins ashley	104.50	Oct 5 2017	0349496
0421417	Preston Gross Red Oak, TX 75154	A/R STUDENTS gross preston rily	37.00	Oct 5 2017	0349632
0421417	Preston Gross Red Oak, TX 75154	A/R STUDENTS gross preston rily	67.50	Oct 5 2017	0349632
0269107	Justin Guest Waxahachie, TX 75165	A/R STUDENTS guest justin r	486.00	Oct 5 2017	0349635
0061967	Traci Hughes Thornton, TX 76687	A/R STUDENTS hughes traci robison	104.50	Oct 5 2017	0349684
0444657	Michael Hunter Cedar Hill, TX 75104-4026	A/R STUDENTS hunter michael caine	438.87	Oct 5 2017	0349687
0326373	Cristian Barco Mexia, TX 76667	A/R STUDENTS barco cristian	37.00	Oct 5 2017	0350186
0420751	Kylie Bottoms Corsicana, TX 75110-0865	A/R STUDENTS bottoms kylie michelle	52.75	Oct 5 2017	0350187
0445939	Tanner Burns Ennis, TX 75119	A/R STUDENTS burns tanner james	266.70	Oct 5 2017	0350188
0429933	Karim Caro Fairfield, TX 75840	A/R STUDENTS caro karim a	149.03	Oct 5 2017	0350189
0435799	Brandon Cates Midlothian, TX 76065	A/R STUDENTS cates brandon j	95.25	Oct 5 2017	0350191
0425497	Kenya Chairez Lancaster, TX 75146	A/R STUDENTS chairez kenya c	11.00	Oct 5 2017	0350192
0429060	Megan Comeaux Waxahachie, TX 75167-7211	A/R STUDENTS comeaux megan elizabeth	2.00	Oct 5 2017	0350193
0385316	Dusty Cooper Hughes Springs, TX 75656	A/R STUDENTS cooper dusty p	418.00	Oct 5 2017	0350194
0184240	Jordan Darwin Corsicana, TX 75110	A/R STUDENTS darwin jordan	234.00	Oct 5 2017	0350195
0442174	Rebecca Powell Teague, TX 75860	A/R STUDENTS davenport rebecca anne	201.56	Oct 5 2017	0350196
0425789	Eli Fairfield Keller, TX 76248-2246	A/R STUDENTS fairfield eli vance	381.00	Oct 5 2017	0350197
0444279	Richard Frosch Midlothian, TX 76065	A/R STUDENTS frosch richard b	2.00	Oct 5 2017	0350198
0443543	Cade Gilson Midlothian, TX 76065	A/R STUDENTS gilson cade bryce	194.31	Oct 5 2017	0350199

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0439548	Rene Gonzalez Waxahachie, TX 75167-9255	A/R STUDENTS gonzalez rene	262.31	Oct 5 2017	0350200
0438934	Jonathin Gray Glenn Heights, TX 75154-2101	A/R STUDENTS gray jonathin n	194.31	Oct 5 2017	0350201
0429069	Jaden Gregory Fairfield, TX 75840-5749	A/R STUDENTS gregory jaden blaze	149.04	Oct 5 2017	0350202
0445752	Russell Hughes Buffalo, TX 75831	A/R STUDENTS hughes russell d	149.04	Oct 5 2017	0350204
0445752	Russell Hughes Buffalo, TX 75831	A/R STUDENTS hughes russell d	218.31	Oct 5 2017	0350204
0428915	Evan Marshall Midlothian, TX 76065	A/R STUDENTS marshall evan n	48.58	Oct 5 2017	0350208
0428938	Miguel Perez Corsicana, TX 75110	A/R STUDENTS perez miguel angel	78.00	Oct 5 2017	0350210
0443843	Kaleb Phipps Midlothian, TX 76065	A/R STUDENTS phipp kaleb lee	292.60	Oct 5 2017	0350211
0386910	Gina Wout Barry, TX 75102-4702	A/R STUDENTS wout gina	342.00	Oct 5 2017	0350212
0042182	A E BUSINESS PRODUCTS Oklahoma City, OK 73107-1523	MAINTENANCE-OTHER a e business products	285.00	Oct 5 2017	0350213
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	3,885.72	Oct 5 2017	0350214
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	121.96	Oct 5 2017	0350215
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	201.16	Oct 5 2017	0350216
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	548.67	Oct 5 2017	0350217
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	567.91	Oct 5 2017	0350218
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.42	Oct 5 2017	0350219
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	101.52	Oct 5 2017	0350220
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,033.94	Oct 5 2017	0350221
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-DED LINES a t t	3,356.96	Oct 5 2017	0350222
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	137.36	Oct 5 2017	0350223
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	338.81	Oct 5 2017	0350224
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	285.06	Oct 5 2017	0350225

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	306.44	Oct 5 2017	0350226
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	279.07	Oct 5 2017	0350227
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,096.60	Oct 5 2017	0350228
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	69.53	Oct 5 2017	0350229
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,833.82	Oct 5 2017	0350230
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	88.86	Oct 5 2017	0350231
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Oct 5 2017	0350232
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	78.87	Oct 5 2017	0350233
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	353.82	Oct 5 2017	0350234
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	147.48	Oct 5 2017	0350235
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.25	Oct 5 2017	0350236
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	339.10	Oct 5 2017	0350237
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Oct 5 2017	0350238
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	2,217.80	Oct 5 2017	0350239
0230322	AMERICA'S SOFTWARE Boiling Springs, SC 29316	SUPPLIES - SHOP america's software	995.00	Oct 5 2017	0350240
0239447	AMERICAN ASSN COMM. COLLEGE Baltimore, MD 21275	MEMBERSHIPS-INSTITUTIONAL american assn comm. colleges	11,133.00	Oct 5 2017	0350241
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	806.47	Oct 5 2017	0350242
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	253.83	Oct 5 2017	0350243
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	42.39	Oct 5 2017	0350244
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b h photo video	788.96	Oct 5 2017	0350244
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	788.96	Oct 5 2017	0350244
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	50.58	Oct 5 2017	0350245

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0042884	BIO Alexandria, MN 56308	SUPPLIES - GENERAL bio	64.20	Oct 5 2017	0350246
0444643	Charles Bradley Corsicana, TX 75110	CONTRACT SER-OFFICIALS bradley charles	175.00	Oct 5 2017	0350247
0375579	BRIGHTER HORIZONS, INC. Corsicana, TX 75110	CHILDCARE brighter horizons, inc.	190.00	Oct 5 2017	0350248
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	SUBSCRIPTIONS - COMPUTER cengage learning	7,030.63	Oct 5 2017	0350249
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.37	Oct 5 2017	0350250
0000039	Precious Cephus Corsicana, TX 75151	TRAVEL cephus precious marie	15.57	Oct 5 2017	0350251
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	250.00	Oct 5 2017	0350252
0051050	CICI'S PIZZA Corsicana, TX 75110	COLLEGE DEVELOPMENT cici's pizza	150.00	Oct 5 2017	0350253
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	12.95	Oct 5 2017	0350254
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	27,484.48	Oct 5 2017	0350255
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	225.45	Oct 5 2017	0350256
0429091	Fayelon Davis Richland, TX 76681	TRAVEL davis fayelon nicole	144.00	Oct 5 2017	0350257
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco, inc.	58.88	Oct 5 2017	0350258
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	189.03	Oct 5 2017	0350259
0432856	Alexandra Doe Corsicana, TX 75110	TRAVEL doe alexandra morgan	131.40	Oct 5 2017	0350260
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	965.00	Oct 5 2017	0350261
0412853	Dana Elsom Waxahachie, TX 75165	STUDENT ACTIVITIES elsom dana	125.00	Oct 5 2017	0350262
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	MAINTENANCE-OTHER ewt holdings iii corp.	263.72	Oct 5 2017	0350263
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	49.88	Oct 5 2017	0350264
0041741	FIRST UNITED METHODIST PRESCHOOL Mexia, TX 76667	CHILDCARE first united methodist preschool	190.00	Oct 5 2017	0350265
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	1,100.00	Oct 5 2017	0350266
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	16.92	Oct 5 2017	0350267

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0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	22.59	Oct 5 2017	0350267
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	74.70	Oct 5 2017	0350268
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Oct 5 2017	0350269
0447762	Carl Hart Corsicana, TX 75110	CONTRACT SER-OFFICIALS hart carl	40.00	Oct 5 2017	0350270
0150689	Ronnie Hatfield Purdon, TX 76679	CONTRACT SER-OFFICIALS hatfield ronnie	40.00	Oct 5 2017	0350271
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Oct 5 2017	0350272
0391059	INDUSTRIAL FIBER OPTICS, INC. Tempe, AZ 85281-7622	EQUIPMENT <5000 industrial fiber optics, inc.	1,376.04	Oct 5 2017	0350273
0241174	JERRY'S CUSTOM GRAPHICS Corsicana, TX 75109	SUPPLIES - GENERAL jerry's custom graphics	256.00	Oct 5 2017	0350274
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	71.74	Oct 5 2017	0350275
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	EQUIPMENT <5000 laerdal medical corp.	10,642.39	Oct 5 2017	0350276
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	GRANT CONTROLLED SUPPLIES laerdal medical corp.	10,642.39	Oct 5 2017	0350276
0402157	LEXMARK ENTERPRISE SOFTWARE USA, INC. Dallas, TX 75284-6261	SOFTWARE lexmark enterprise software usa, inc.	65,358.22	Oct 5 2017	0350277
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	98.52	Oct 5 2017	0350278
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	105.74	Oct 5 2017	0350278
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	277.88	Oct 5 2017	0350279
0421132	Telsa Manuere Corsicana, TX 75110	STUDENT ACTIVITIES manuere telsa	200.00	Oct 5 2017	0350280
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	132.30	Oct 5 2017	0350281
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	488.44	Oct 5 2017	0350282
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	56.16	Oct 5 2017	0350283
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	7.75	Oct 5 2017	0350284
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	573.30	Oct 5 2017	0350285
0184244	NAVARRO COUNTY TAX ASSESSOR Corsicana, TX 75151-1070	AD VALOREM TAXES navarro county tax assessor	347.05	Oct 5 2017	0350286

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0043891	NISOD Austin, TX 78712-1607	MEMBERSHIPS-INSTITUTIONAL nisod	1,145.00	Oct 5 2017	0350287
0410058	Timothy Nutting Corsicana, TX 75110	SUPPLIES - GENERAL nutting timothy winfield	41.24	Oct 5 2017	0350288
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	1,881.00	Oct 5 2017	0350289
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	38.16	Oct 5 2017	0350290
0147377	Melissa Ramsey Desoto, TX 75115	TRAVEL ramsey melissa r	58.95	Oct 5 2017	0350291
0391060	RIGOL TECHNOLOGIES, INC. Beaverton, OR 97008-6441	EQUIPMENT <5000 rigol technologies, inc.	1,188.15	Oct 5 2017	0350292
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	31.32	Oct 5 2017	0350293
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	46.80	Oct 5 2017	0350293
0056572	Richard Sanchez Corsicana, TX 75110	TRAVEL sanchez richard monarnez	35.00	Oct 5 2017	0350294
0444641	Bobby Sims Corsicana, TX 75110	CONTRACT SER-OFFICIALS sims bobby	175.00	Oct 5 2017	0350295
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,411.70	Oct 5 2017	0350296
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	TELEPHONE-DED LINES southern computer warehouse, inc.	3,051.77	Oct 5 2017	0350297
0447763	Cory Thomas Corsicana, TX 75110	CONTRACT SER-OFFICIALS thomas cory dewinter	40.00	Oct 5 2017	0350298
0446502	TINY TIGERS CHILDCARE Kennedale, TX 76060	CHILDCARE tiny tigers childcare	120.00	Oct 5 2017	0350299
0232334	Fawn Trotter Waxahachie, TX 75165	COLLEGE DEVELOPMENT trotter fawn brittni	38.26	Oct 5 2017	0350300
0232334	Fawn Trotter Waxahachie, TX 75165	TRAVEL trotter fawn brittni	38.26	Oct 5 2017	0350300
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	88.66	Oct 5 2017	0350301
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	146.19	Oct 5 2017	0350302
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	255.49	Oct 5 2017	0350303
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	265.72	Oct 5 2017	0350304
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	566.75	Oct 5 2017	0350305
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	179.71	Oct 5 2017	0350306

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0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	137.00	Oct 5 2017	0350307
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	155.00	Oct 5 2017	0350307
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,187.50	Oct 5 2017	0350308
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	30.00	Oct 5 2017	0350309
0024835	Michael Williams Corsicana, TX 75110	CONTRACT SER-OFFICIALS williams michael	40.00	Oct 5 2017	0350310
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,944.41	Oct 5 2017	0350311
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	117.48	Oct 5 2017	0350312
0228416	Curtis Barnes Lewisville, TX 75057	A/R STUDENTS barnes curtis a	83.60	Oct 11 2017	0350324
0378794	Tammy Horton Kerens, TX 75144	A/R STUDENTS horton tammy	278.00	Oct 11 2017	0350345
0201237	Jeremy Rios Waxahachie, TX 75165	A/R STUDENTS rios jeremy l	48.00	Oct 11 2017	0350364
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	174.63	Oct 12 2017	0350381
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	100.00	Oct 12 2017	0350382
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Oct 12 2017	0350382
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	4.99	Oct 12 2017	0350383
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.92	Oct 12 2017	0350383
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	454.61	Oct 12 2017	0350383
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,321.78	Oct 12 2017	0350384
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,321.78	Oct 12 2017	0350384
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,321.78	Oct 12 2017	0350384
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,321.78	Oct 12 2017	0350384
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	2,321.78	Oct 12 2017	0350384
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	1,449.00	Oct 12 2017	0350385

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0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	1,280.00	Oct 12 2017	0350386
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	155.01	Oct 12 2017	0350387
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Oct 12 2017	0350387
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,271.93	Oct 12 2017	0350387
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,232.72	Oct 12 2017	0350388
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	234.00	Oct 12 2017	0350389
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	256.89	Oct 12 2017	0350389
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	737.10	Oct 12 2017	0350389
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,087.50	Oct 12 2017	0350389
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,200.00	Oct 12 2017	0350389
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,213.83	Oct 12 2017	0350389
0446500	3A IDEAS LLC Arlington, TX 76018	CHILDCARE 3a ideas llc	380.00	Oct 12 2017	0350390
0041096	A T T Carol Stream, IL 60197-5091	TELEPHONE-DED LINES a t t	1,233.35	Oct 12 2017	0350391
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,050.09	Oct 12 2017	0350392
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,048.97	Oct 12 2017	0350393
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	2,550.32	Oct 12 2017	0350394
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL adams belinda a.	117.54	Oct 12 2017	0350395
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,468.68	Oct 12 2017	0350396
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	1,468.68	Oct 12 2017	0350396
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	98.33	Oct 12 2017	0350397
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	1,774.00	Oct 12 2017	0350398
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b h photo video	687.20	Oct 12 2017	0350399

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0002158	Cynthia Batman Waxahachie, TX 75165	TRAVEL batman cynthia ann	37.80	Oct 12 2017	0350400
0247678	Jonathan Bell Waxahachie, TX 75167	STUDENT ACTIVITIES bell jonathan a	300.00	Oct 12 2017	0350401
0239418	Terrie Berry Waxahachie, TX 75165	TRAVEL berry terrie rena	37.80	Oct 12 2017	0350402
0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	84.60	Oct 12 2017	0350403
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL buckley shellie d	86.40	Oct 12 2017	0350404
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	380.00	Oct 12 2017	0350405
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	275.00	Oct 12 2017	0350406
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	211.96	Oct 12 2017	0350407
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	93.60	Oct 12 2017	0350408
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE- INTERIOR FINISHES cf supply-waco	63.00	Oct 12 2017	0350409
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840-0899	SUPPLIES - GENERAL chamber commerce-fairfield	50.00	Oct 12 2017	0350410
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	SUPPLIES - GENERAL chamber commerce-mexia	250.00	Oct 12 2017	0350411
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	37.86	Oct 12 2017	0350412
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENANCE-HVAC compressors unlimited, llc	310.00	Oct 12 2017	0350413
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENANCE-HVAC compressors unlimited, llc	2,297.00	Oct 12 2017	0350413
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	182.70	Oct 12 2017	0350414
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Oct 12 2017	0350415
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,378.67	Oct 12 2017	0350416
0101380	DELL COMPUTER Dallas, TX 75267-6021	SOFTWARE dell computer	29,361.20	Oct 12 2017	0350417
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	38.25	Oct 12 2017	0350418
0008191	Mary Dowell Ennis, TX 75119	TRAVEL dowell mary l.	21.60	Oct 12 2017	0350419
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	7,250.00	Oct 12 2017	0350420

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0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	Oct 12 2017	0350420
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	131.10	Oct 12 2017	0350422
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	2,661.50	Oct 12 2017	0350423
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	37.80	Oct 12 2017	0350424
0030631	Guy Featherston Mexia, TX 76667	MEALS featherston guy e	10.56	Oct 12 2017	0350425
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	37.80	Oct 12 2017	0350425
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	248.40	Oct 12 2017	0350425
0437724	Angela Fitzpatrick Dallas, TX 75253	TRAVEL fitzpatrick angela gail	53.10	Oct 12 2017	0350426
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	74.25	Oct 12 2017	0350427
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	115.20	Oct 12 2017	0350428
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE - ELEC/LIGHTING grainger, inc.	1,069.74	Oct 12 2017	0350429
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Oct 12 2017	0350430
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	107.49	Oct 12 2017	0350431
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Oct 12 2017	0350432
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	CHILDCARE groesbeck isd	190.00	Oct 12 2017	0350433
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	93.60	Oct 12 2017	0350434
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	105.84	Oct 12 2017	0350435
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	58.70	Oct 12 2017	0350436
0435393	Scarlet Hart Quinlan, TX 75474	TRAVEL hart scarlet dempsey	55.80	Oct 12 2017	0350437
0041172	Trophies HENDERSON Corsicana, TX 75110	IMAGE ENHANCEMENT henderson trophies	25.00	Oct 12 2017	0350438
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	52.95	Oct 12 2017	0350439
0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	ADMISSION MATERIALS iheartmedia mgmt svcs inc.	7,534.98	Oct 12 2017	0350440

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0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	ADVERTISING PRINT iheartmedia mgmt svcs inc.	7,534.98	Oct 12 2017	0350440
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	4,497.50	Oct 12 2017	0350441
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	1,018.72	Oct 12 2017	0350442
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	150.75	Oct 12 2017	0350443
0387855	LANTANA COMMUNICATIONS CORP. Arlington, TX 76014	TELEPHONE-DED LINES lantana communications corp.	227.14	Oct 12 2017	0350444
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	321.84	Oct 12 2017	0350445
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	380.00	Oct 12 2017	0350446
0444570	Cassandra McDonald W Tawakoni, TX 75474	TRAVEL mcdonald cassandra leigh	56.70	Oct 12 2017	0350447
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	37.80	Oct 12 2017	0350448
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	478.28	Oct 12 2017	0350449
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	478.28	Oct 12 2017	0350449
0255033	Erin McKenzie Kemp, TX 75143	TRAVEL mckenzie erin michelle	22.05	Oct 12 2017	0350450
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	402.57	Oct 12 2017	0350451
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	8.66	Oct 12 2017	0350452
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Oct 12 2017	0350453
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Oct 12 2017	0350454
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	15,523.91	Oct 12 2017	0350455
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	11.47	Oct 12 2017	0350456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	18.25	Oct 12 2017	0350456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	40.12	Oct 12 2017	0350456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	59.50	Oct 12 2017	0350456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	63.88	Oct 12 2017	0350456

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	89.99	Oct 12 2017	0350456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	199.29	Oct 12 2017	0350456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	212.81	Oct 12 2017	0350456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	521.48	Oct 12 2017	0350456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	591.20	Oct 12 2017	0350456
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	617.56	Oct 12 2017	0350456
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	850.29	Oct 12 2017	0350457
0447953	Lydia Parris Waxahachie, TX 75165	STUDENT ACTIVITIES parris lydia o	150.00	Oct 12 2017	0350458
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica inez	44.10	Oct 12 2017	0350459
0041030	PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE METER pitney bowes, inc.	1,578.00	Oct 12 2017	0350460
0190746	PLATINUM EDUCATIONAL GROUP Grandville, MI 49418	TESTING platinum educational group	1,080.00	Oct 12 2017	0350461
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	18.90	Oct 12 2017	0350462
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club - waxahachie	149.00	Oct 12 2017	0350463
0088897	SARGENT WELCH Pittsburgh, PA 15264-0169	EQUIPMENT <5000 sargent welch	36.75	Oct 12 2017	0350464
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	543.00	Oct 12 2017	0350465
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	4,270.00	Oct 12 2017	0350466
0041716	TEXAS MUSIC EDUCATORS ASSN Austin, TX 78714-0465	EVENTS - SPECIAL texas music educators assn	1,074.15	Oct 12 2017	0350467
0029769	Tamara Thomas Desoto, TX 75115	TRAVEL thomas tamara teresa	88.20	Oct 12 2017	0350468
0406797	Cherie Timmes Kemp, TX 75143	TRAVEL timmes cherie l	44.10	Oct 12 2017	0350469
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	319.70	Oct 12 2017	0350470
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	162.36	Oct 12 2017	0350471
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	MAINTENACE-HVAC tx dept licensing regulation	1,155.00	Oct 12 2017	0350472

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	130.33	Oct 12 2017	0350473
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Oct 12 2017	0350474
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	EVENTS - SPECIAL waxahachie daily light news	465.00	Oct 12 2017	0350475
0230430	WESTMINSTER PRESBYTERIAN CHILD ENRICHMENT PROGRAM Corsicana, TX 75110	CHILDCARE westminster presbyterian child enrichment program	190.00	Oct 12 2017	0350476
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Oct 12 2017	0350477
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	329.01	Oct 12 2017	0350478
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	77.92	Oct 12 2017	0350479
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	77.92	Oct 12 2017	0350479
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Oct 12 2017	0350480
0202164	Daryl Worley Waco, TX 76712	EVENTS-DRAMA worley daryl	150.00	Oct 12 2017	0350481
0206779	XPEDITER TECHNOLOGY Carlsbad, CA 92009	SOFTWARE xpediter technology	916.00	Oct 12 2017	0350482
0333228	Lauren Hejny Ennis, TX 75119	A/R STUDENTS hejny lauren e	79.35	Oct 12 2017	0350484
0438468	Terrance Jones Arlington, TX 76016	A/R STUDENTS jones terrance rashee	339.30	Oct 12 2017	0350486
0438468	Terrance Jones Arlington, TX 76016	A/R - ROOM AND BOARD jones terrance rashee	1,417.74	Oct 12 2017	0350486
0401646	Roberto Martinez Purdon, TX 76679	A/R STUDENTS martinez roberto a	58.50	Oct 12 2017	0350487
0428234	Austin McCoy Fairfield, TX 75840-1940	A/R STUDENTS mccoy austin blake	484.89	Oct 12 2017	0350489
0262692	Bennett Menard Waxahachie, TX 75165	A/R STUDENTS menard bennett e	3.75	Oct 12 2017	0350490
0262692	Bennett Menard Waxahachie, TX 75165	A/R STUDENTS menard bennett e	100.91	Oct 12 2017	0350490
0443213	Daisy Mendoza Red Oak, TX 75154	A/R STUDENTS mendoza daisy renee	97.16	Oct 12 2017	0350491
0164200	Kathy Miller Corsicana, TX 75110	A/R STUDENTS miller kathy r	116.25	Oct 12 2017	0350492
0430150	Jose Munoz Fairfield, TX 75840	A/R STUDENTS munoz jose a	432.12	Oct 12 2017	0350493
0401060	Jessica Ortega Corsicana, TX 75110	A/R STUDENTS ortega jessica	35.25	Oct 12 2017	0350494

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0391936	Hattie Parker Waxahachie, TX 75165	A/R STUDENTS parker hattie michelle	85.35	Oct 12 2017	0350495
0391936	Hattie Parker Waxahachie, TX 75165	A/R STUDENTS parker hattie michelle	207.25	Oct 12 2017	0350495
0439654	Rusty Price Corsicana, TX 75109-0650	A/R STUDENTS price rusty wyatt	101.00	Oct 12 2017	0350497
0420741	Noah Ramirez Italy, TX 76651	A/R STUDENTS ramirez noah riley	442.00	Oct 12 2017	0350498
0431483	Rebecca Reagan Buffalo, TX 75831	A/R STUDENTS reagan rebecca l	69.50	Oct 12 2017	0350499
0431483	Rebecca Reagan Buffalo, TX 75831	A/R STUDENTS reagan rebecca l	348.50	Oct 12 2017	0350499
0440503	Nicole Riddle Midlothian, TX 76065-6620	A/R STUDENTS riddle nicole catherine	111.54	Oct 12 2017	0350501
0435897	Carl Robinson Killeen, TX 76542-4442	A/R - ROOM AND BOARD robinson carl d	665.44	Oct 12 2017	0350502
0441968	Jose Rodriguez Fairfield, TX 75840-5152	A/R STUDENTS rodriguez jose i	149.04	Oct 12 2017	0350503
0441968	Jose Rodriguez Fairfield, TX 75840-5152	A/R STUDENTS rodriguez jose i	218.31	Oct 12 2017	0350503
0441490	John Rose Fairfield, TX 75840-5149	A/R STUDENTS rose john dylan	152.64	Oct 12 2017	0350504
0441490	John Rose Fairfield, TX 75840-5149	A/R STUDENTS rose john dylan	225.51	Oct 12 2017	0350504
0446132	Lydia Schmelzer Waxahachie, TX 75167	A/R STUDENTS schmelzer lydia r	250.27	Oct 12 2017	0350505
0410027	Allistair Simora Plano, TX 75094-4593	A/R STUDENTS simora allistair	105.67	Oct 12 2017	0350506
0198745	Whitfield Tanner Corsicana, TX 75110	A/R STUDENTS tanner whitfield thomas	264.00	Oct 12 2017	0350508
0442173	Kyle Wallace Fairfield, TX 75840	A/R STUDENTS wallace kyle dean	149.04	Oct 12 2017	0350513
0442173	Kyle Wallace Fairfield, TX 75840	A/R STUDENTS wallace kyle dean	218.31	Oct 12 2017	0350513
0034871	Dorothy Walter Corsicana, TX 75110	A/R STUDENTS walter dorothy a	295.00	Oct 12 2017	0350514
0270605	Maddison Webb Waxahachie, TX 75165-4646	A/R STUDENTS webb maddison beth	16.00	Oct 12 2017	0350515
0441965	Kenneth Williams Fairfield, TX 75840	A/R STUDENTS williams kenneth clayton	149.04	Oct 12 2017	0350516
0441965	Kenneth Williams Fairfield, TX 75840	A/R STUDENTS williams kenneth clayton	218.31	Oct 12 2017	0350516
0430240	Matthew Zeidler Streetman, TX 75859	A/R STUDENTS zeidler matthew r	108.03	Oct 12 2017	0350517

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0442821	Joselyn Chavez Ferris, TX 75125	A/R STUDENTS chavez joselyn isabel	220.31	Oct 13 2017	0350518
0417237	Brittanie Garcia Buffalo, TX 75831	A/R STUDENTS garcia brittanie yari	90.15	Oct 13 2017	0350519
0417237	Brittanie Garcia Buffalo, TX 75831	A/R STUDENTS garcia brittanie yari	290.85	Oct 13 2017	0350519
0235800	Erik Erwin Corsicana, TX 75110	A/R STUDENTS erwin erik d	48.00	Oct 13 2017	0350533
0420698	Kyle Fuller San Antonio, TX 78216-6728	A/R - ROOM AND BOARD fuller kyle allen	65.25	Oct 13 2017	0350536
0440888	Heriberto Gutierrez Mesquite, TX 75181-4015	A/R - ROOM AND BOARD gutierrez heriberto	132.06	Oct 13 2017	0350544
0357162	Evelyn Arreola Maypearl, TX 76064	A/R STUDENTS arreola evelyn maria	1,112.00	Oct 17 2017	0350586
0405019	Nathan Blazek Ennis, TX 75119	A/R STUDENTS blazek nathan g	286.00	Oct 17 2017	0350587
0409104	Erin Bradley Waxahachie, TX 75167	A/R STUDENTS bradley erin k	394.10	Oct 17 2017	0350588
0400593	Haley Davis Midlothian, TX 76065-7804	A/R STUDENTS davis haley ann	1,107.60	Oct 17 2017	0350589
0263721	Douglas Deford Red Oak, TX 75154	A/R STUDENTS deford douglas	292.60	Oct 17 2017	0350591
0234551	Christopher Gill Midlothian, TX 76065	A/R STUDENTS gill christopher g	43.85	Oct 17 2017	0350592
0420938	Kristina Giovino Grand Praire, TX 75052	A/R STUDENTS giovino kristina frances	141.00	Oct 17 2017	0350594
0420938	Kristina Giovino Grand Praire, TX 75052	A/R STUDENTS giovino kristina frances	726.00	Oct 17 2017	0350594
0436820	Harveen Toor Mesquite, TX 75149	A/R STUDENTS toor harveen s	94.49	Oct 17 2017	0350601
0436820	Harveen Toor Mesquite, TX 75149	A/R STUDENTS toor harveen s	316.51	Oct 17 2017	0350601
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	1.49	Oct 19 2017	0350603
0119004	OFFICE DEPOT Dallas, TX 75266-0113	EQUIPMENT <5000 office depot	116.99	Oct 19 2017	0350604
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	279.47	Oct 19 2017	0350605
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	156.22	Oct 19 2017	0350606
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	102.09	Oct 19 2017	0350607
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	550.63	Oct 19 2017	0350608

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0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-DED LINES a t t	901.76	Oct 19 2017	0350609
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	108.44	Oct 19 2017	0350610
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	273.52	Oct 19 2017	0350611
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,118.30	Oct 19 2017	0350612
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.66	Oct 19 2017	0350613
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services, inc.	4,995.00	Oct 19 2017	0350614
0446576	ABLENET, INC. Roseville, MN 55113	GRANT CONTROLLED SUPPLIES ablenet, inc.	297.00	Oct 19 2017	0350615
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	460.55	Oct 19 2017	0350616
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	1,019.59	Oct 19 2017	0350617
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	1,041.61	Oct 19 2017	0350617
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Oct 19 2017	0350618
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,255.77	Oct 19 2017	0350619
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	257.60	Oct 19 2017	0350620
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	270.42	Oct 19 2017	0350621
0043244	BAND SHOPPE Cynthiana, IN 47612-0428	SUPPLIES - GENERAL band shoppe	422.20	Oct 19 2017	0350622
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	156.00	Oct 19 2017	0350623
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	114.75	Oct 19 2017	0350624
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	163.51	Oct 19 2017	0350625
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	484.05	Oct 19 2017	0350625
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	SUPPLIES - GENERAL chamber commerce-mexia	120.00	Oct 19 2017	0350626
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	186.26	Oct 19 2017	0350627
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	79.09	Oct 19 2017	0350628

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0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	81.88	Oct 19 2017	0350629
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL chivers elizabeth lynne	217.89	Oct 19 2017	0350630
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	36.36	Oct 19 2017	0350631
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	617.46	Oct 19 2017	0350632
0448120	CURTIS S KINDSCHUH Brownsville, WI 53006	SUPPLIES - GENERAL curtis s kindschuh	295.00	Oct 19 2017	0350633
0079015	CYNMAR Yulee, FL 32097	EQUIPMENT <5000 cynmar	332.88	Oct 19 2017	0350634
0429091	Fayelon Davis Richland, TX 76681	TRAVEL davis fayelon nicole	7.00	Oct 19 2017	0350635
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	REPAIRS - PC dell computers	562.25	Oct 19 2017	0350636
0401218	Diana Villafana Mesquite, TX 75150-2217	CONTRACT SER-OTHER diana j. villafana	300.00	Oct 19 2017	0350637
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Oct 19 2017	0350638
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Oct 19 2017	0350639
0262127	EXECUTIVE COUNCIL Austin, TX 78701-3942	TRAVEL executive council	189.93	Oct 19 2017	0350640
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	116.37	Oct 19 2017	0350641
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	29.52	Oct 19 2017	0350642
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	1,210.00	Oct 19 2017	0350643
0447762	Carl Hart Corsicana, TX 75110	CONTRACT SER-OFFICIALS hart carl	40.00	Oct 19 2017	0350644
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	13,542.00	Oct 19 2017	0350645
0251390	HIGHER ONE, INC. New Haven, CT 06511	REFUND DISBURSEMENTS higher one, inc.	1,500.00	Oct 19 2017	0350646
0392708	Alojzy Kajstura Waxahachie, TX 75165	TRAVEL kajstura alojzy	90.90	Oct 19 2017	0350647
0409163	Michael Kaufmann Mart, TX 76664	TRAVEL kaufmann michael d	66.78	Oct 19 2017	0350648
0434936	Christina Lucas Plano, TX 75025	TRAVEL lucas christina marie	58.00	Oct 19 2017	0350649
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems, inc.	12,347.31	Oct 19 2017	0350650

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0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	337.18	Oct 19 2017	0350651
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	54.00	Oct 19 2017	0350652
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	162.00	Oct 19 2017	0350652
0041818	MOUSER ELECTRONICS Fort Worth, TX 76199-0319	EQUIPMENT <5000 mouser electronics	11.17	Oct 19 2017	0350653
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,488.80	Oct 19 2017	0350654
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,488.80	Oct 19 2017	0350654
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,488.80	Oct 19 2017	0350654
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE-OTHER oak security group llc	168.00	Oct 19 2017	0350655
0448086	Charles Polk Corsicana, TX 75110	CONTRACT SER-OFFICIALS polk charles	80.00	Oct 19 2017	0350656
0147377	Melissa Ramsey Desoto, TX 75115	TRAVEL ramsey melissa r	34.38	Oct 19 2017	0350657
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	81.00	Oct 19 2017	0350658
0047819	RYDIN DECAL Elk Grove Village, IL 60009	STUDENT PHOTO IDS rydin decal	362.92	Oct 19 2017	0350659
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	265.79	Oct 19 2017	0350660
0006208	Teresa Sutton Kirvin, TX 75848	TRAVEL sutton teresa j	36.99	Oct 19 2017	0350661
0329712	Blake Sykes Chatfield, TX 75105	CONTRACT SER-OTHER sykes blake b	300.00	Oct 19 2017	0350662
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	29.25	Oct 19 2017	0350663
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	87.75	Oct 19 2017	0350663
0137684	TTCCDA Beeville, TX 78104-4374	SUPPLIES - GENERAL ttccda	170.00	Oct 19 2017	0350664
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	4,630.00	Oct 19 2017	0350665
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	4,630.00	Oct 19 2017	0350665
0227265	ULINE Chicago, IL 60680-1741	MAINTENANCE-OTHER uline	139.29	Oct 19 2017	0350666
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	162.92	Oct 19 2017	0350667

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0206631	UNIV. TEXAS AT AUSTIN Austin, TX 78705	STUDENT SURVEY univ. texas at austin	7,880.00	Oct 19 2017	0350668
0447952	UT DALLAS CLUB SPORTS ASSN. Richardson, TX 75080	SUPPLIES - GENERAL ut dallas club sports assoc.	375.00	Oct 19 2017	0350669
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	11.00	Oct 19 2017	0350670
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	194.76	Oct 19 2017	0350671
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,437.50	Oct 19 2017	0350672
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	661.55	Oct 19 2017	0350673
0024835	Michael Williams Corsicana, TX 75110	CONTRACT SER-OFFICIALS williams michael	40.00	Oct 19 2017	0350674
0411756	Ann Zembala Ennis, TX 75119	TRAVEL zembala ann steele	233.38	Oct 19 2017	0350675
0435229	Kevin Roberts Red Oak, TX 75154	A/R STUDENTS roberts kevin f	91.60	Oct 19 2017	0350681
0444744	Danny Ruckenstein Waxahachie, TX 75167	A/R STUDENTS ruckenstein danny isaak	361.95	Oct 19 2017	0350683
0236514	Charles Stone Midlothian, TX 76065	A/R STUDENTS stone charles h	172.60	Oct 19 2017	0350685
0326373	Cristian Barco Mexia, TX 76667	A/R STUDENTS barco cristian	395.00	Oct 19 2017	0350688
0427205	Ronin Beaver Ovilla, TX 75154	A/R STUDENTS beaver ronin phoenix	201.81	Oct 19 2017	0350689
0254747	William Cawood Midlothian, TX 76065	A/R STUDENTS cawood william t	1,694.50	Oct 19 2017	0350690
0386075	Maria Huerta Mexia, TX 76667	A/R STUDENTS huerta maria	187.00	Oct 19 2017	0350691
0386075	Maria Huerta Mexia, TX 76667	A/R STUDENTS huerta maria	359.00	Oct 19 2017	0350691
0443961	Taylor Johnson Ferris, TX 75125	A/R STUDENTS johnson taylor s	418.00	Oct 19 2017	0350692
0445465	Julian Keys Lancaster, TX 75134-1654	A/R STUDENTS keys julian royal	201.81	Oct 19 2017	0350693
0446967	Sharelle Porch Mexia, TX 76667	A/R STUDENTS porch sharelle	650.00	Oct 19 2017	0350695
0440557	Brooke Rogers Ennis, TX 75119	A/R STUDENTS rogers brooke r	381.00	Oct 20 2017	0350708
0042126	TAVNE Alice, TX 78333	REGISTRATION tavne	750.00	Oct 23 2017	0350711
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	120.69	Oct 26 2017	0350715

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0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,740.55	Oct 26 2017	0350716
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	570.09	Oct 26 2017	0350717
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.84	Oct 26 2017	0350718
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	69.95	Oct 26 2017	0350719
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Oct 26 2017	0350720
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	878.66	Oct 26 2017	0350721
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	435.92	Oct 26 2017	0350722
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	97.08	Oct 26 2017	0350723
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	48.30	Oct 26 2017	0350724
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	263.36	Oct 26 2017	0350725
0375579	BRIGHTER HORIZONS, INC. Corsicana, TX 75110	CHILDCARE brighter horizons, inc.	100.00	Oct 26 2017	0350726
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	1,016.95	Oct 26 2017	0350727
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	722.94	Oct 26 2017	0350728
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	285.14	Oct 26 2017	0350729
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.47	Oct 26 2017	0350730
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	55.35	Oct 26 2017	0350731
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	143.88	Oct 26 2017	0350732
0079015	CYNMAR Yulee, FL 32097	SUPPLIES - GENERAL cynmar	121.35	Oct 26 2017	0350733
0266355	Cortez Cyrus Corsicana, TX 75110	CONTRACT SER-OFFICIALS cyrus cortez k	60.00	Oct 26 2017	0350734
0448470	DB SERVICES AMERICA, INC. Dallas, TX 75266-0579	SUPPLIES - GENERAL db services america, inc.	36.19	Oct 26 2017	0350735
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell computers	1,633.65	Oct 26 2017	0350736
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Oct 26 2017	0350737

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Oct 26 2017	0350738
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Oct 26 2017	0350739
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	274.58	Oct 26 2017	0350740
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Oct 26 2017	0350741
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	257.29	Oct 26 2017	0350742
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	10,270.00	Oct 26 2017	0350743
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	800.00	Oct 26 2017	0350744
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	171.01	Oct 26 2017	0350745
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	136.60	Oct 26 2017	0350746
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	Oct 26 2017	0350747
0448465	GREAT PLAINS HONORS COUNCIL Lake Jackson, TX 77566	SUPPLIES - GENERAL great plains honors council	25.00	Oct 26 2017	0350748
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	828.12	Oct 26 2017	0350749
0150689	Ronnie Hatfield Purdon, TX 76679	CONTRACT SER-OFFICIALS hatfield ronnie	20.00	Oct 26 2017	0350750
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	MAINTENANCE- INTERIOR FINISHES intermountain lock security supply	68.92	Oct 26 2017	0350751
0433030	Ericha Kemm Corpus Christi, TX 78404	STUDENT ACTIVITIES kemm ericha	800.00	Oct 26 2017	0350752
0448087	MICHAEL CITRON Waxahachie, TX 75165	STUDENT ACTIVITIES michael citron	105.00	Oct 26 2017	0350753
0070041	MICROSCOPE MICROTOME SERVICE Garland, TX 75042	MAINTENANCE-OTHER microscope microtome service	2,025.00	Oct 26 2017	0350754
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,874.00	Oct 26 2017	0350755
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	5,670.00	Oct 26 2017	0350755
0051646	NELSON-PUTMAN PROPANE Corsicana, TX 75151-2127	MAINTENANCE-OTHER nelson-putman propane	54.75	Oct 26 2017	0350756
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	18.90	Oct 26 2017	0350757
0398967	Jazz Preston Corsicana, TX 75110	CONTRACT SER-OFFICIALS preston jazz d	60.00	Oct 26 2017	0350758

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0262137	PROGRESSIVE BUSINESS PUBLICATIONS Malvern, PA 19355-9790	SUPPLIES - GENERAL progressive business publications	330.00	Oct 26 2017	0350759
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	33.75	Oct 26 2017	0350760
0440557	Brooke Rogers Ennis, TX 75119	TESTING rogers brooke r	35.00	Oct 26 2017	0350761
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL scott cathy	843.45	Oct 26 2017	0350762
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	583.57	Oct 26 2017	0350763
0422856	SIDELINE ENTERPRISES Waco, TX 76706	DEFERRED MAINTENANCE sideline enterprises	10,470.00	Oct 26 2017	0350764
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	MAINTENANCE-OTHER sound productions, inc.	343.71	Oct 26 2017	0350765
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,479.93	Oct 26 2017	0350766
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	558.28	Oct 26 2017	0350767
0041093	SOUTHWELL San Antonio, TX 78215	COLLEGE DEVELOPMENT southwell	5,430.00	Oct 26 2017	0350768
0435286	TOP ZONE MEDIA GROUP, LLC DBA UCI DIGITAL Amarillo, TX 79101	SOFTWARE MAINTENANCE top zone media group llc	599.40	Oct 26 2017	0350769
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	574.77	Oct 26 2017	0350770
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	64,545.06	Oct 26 2017	0350771
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	126.33	Oct 26 2017	0350772
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	252.66	Oct 26 2017	0350772
0442103	UNIVERSAL TECHNOLOGIES, INC. Evergreen, CO 80439	CONTRACT - TRAINING universal technologies, inc.	18,495.00	Oct 26 2017	0350773
0024835	Michael Williams Corsicana, TX 75110	CONTRACT SER-OFFICIALS williams michael	20.00	Oct 26 2017	0350775
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	67.70	Oct 26 2017	0350776
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	71.24	Oct 26 2017	0350777
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	2,576.00	Oct 26 2017	0350777
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	2,955.00	Oct 26 2017	0350777
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Oct 26 2017	0350778

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0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	115.94	Oct 26 2017	0350779
0382430	Lauren Cunningham Corsicana, TX 75110-0448	A/R STUDENTS compton lauren michelle	261.10	Oct 26 2017	0350785
0441950	Ernesto Gonzalez Waco, TX 76711-1241	A/R STUDENTS gonzalez ernesto	388.01	Oct 26 2017	0350789
0445181	Kennedy Gray Waxahachie, TX 75165-5233	A/R STUDENTS gray kennedy s	266.70	Oct 26 2017	0350790
0363119	Mallory Hall Midlothian, TX 76065	A/R STUDENTS hall mallory k	266.70	Oct 26 2017	0350792
0428911	Mardi Harper Mexia, TX 76667	A/R STUDENTS harper mardi	445.00	Oct 26 2017	0350794
0442826	Dylan Henderson Houston, TX 77083	A/R STUDENTS henderson dyland b	663.00	Oct 26 2017	0350796
0425286	Sidia Lester Dallas, TX 75211	A/R STUDENTS lester sidia	132.00	Oct 26 2017	0350799
0168756	Norma Longoria Corsicana, TX 75110	A/R STUDENTS longoria norma a	39.20	Oct 26 2017	0350801
0168756	Norma Longoria Corsicana, TX 75110	A/R STUDENTS longoria norma a	75.25	Oct 26 2017	0350801
0352653	Wendy Lozano Waxahachie, TX 75165	A/R STUDENTS lozano wendy	116.55	Oct 26 2017	0350802
0328823	Casey McCrary Venus, TX 76084	A/R STUDENTS mccrary casey	253.00	Oct 26 2017	0350804
0382577	William Naylor Corsicana, TX 75109	A/R STUDENTS naylor william p	271.00	Oct 26 2017	0350808
0406031	Khoa Nguyen Richardson, TX 75081-4452	A/R STUDENTS nguyen khoa ngoc	538.00	Oct 26 2017	0350809
0324300	Garrett Price Ennis, TX 75119	A/R STUDENTS price garrett c	411.00	Oct 26 2017	0350813
0401714	Caleb Willis Palmer, TX 751520524	A/R STUDENTS willis caleb aaron	189.70	Oct 26 2017	0350821
0006167	Jimmy Mesker Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	743.00	Oct 26 2017	0350823
0334391	William Bozeman Mexia, TX 76667	A/R STUDENTS bozeman william a	2,721.00	Oct 27 2017	0350824
0438106	Noel Campbell Palmer, TX 75152-8144	A/R STUDENTS campbell noel alexandra	3,116.00	Oct 27 2017	0350825
0357507	Jackie Freeland Dawson, TX 76639-3389	A/R STUDENTS freeland jackie l	2,721.00	Oct 27 2017	0350826
0147770	Martin Gallegos Fairfield, TX 75840	A/R STUDENTS gallegos martin david	4,071.00	Oct 27 2017	0350827
0443687	Colby Giles Godley, TX 76044-0731	A/R STUDENTS giles colby wayne	4,071.00	Oct 27 2017	0350828

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0351814	Dylan Higdon Gunter, TX 75058	A/R STUDENTS higdon dylan blade	3,107.00	Oct 27 2017	0350830
0439809	Johnny Jarvis Mexia, TX 76667-2290	A/R STUDENTS jarvis johnny mack	3,299.00	Oct 27 2017	0350831
0373482	Kastan Martin Marquez, TX 77865-5097	A/R STUDENTS martin kastan lee	4,088.00	Oct 27 2017	0350832
0440259	Dylan McGee Purdon, TX 76679-3113	A/R STUDENTS mcgee dylan watt	3,311.00	Oct 27 2017	0350833
0267455	Jacob Peterson Corsicana, TX 75110	A/R STUDENTS peterson jacob g	4,071.00	Oct 27 2017	0350834
0442129	Ronald Potts Keene, TX 76059-1816	A/R STUDENTS potts ronald zachary	2,721.00	Oct 27 2017	0350835
0351882	Katie Stevenson Groesbeck, TX 76642	A/R STUDENTS stevenson katie m	2,356.00	Oct 27 2017	0350836
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Oct 31 2017	0350841
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	100.43	Oct 31 2017	0350842
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	373.60	Oct 31 2017	0350843
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	Oct 31 2017	0350844
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Oct 31 2017	0350845
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Oct 31 2017	0350846
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	Nov 2 2017	0350847
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	Nov 2 2017	0350848
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	206.55	Nov 2 2017	0350848
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Nov 2 2017	0350848
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-126.26	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	7.33	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	91.68	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Nov 2 2017	0350849

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	192.16	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.50	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.59	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.81	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	213.56	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	235.91	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	248.89	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.56	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	269.02	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	269.84	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	269.85	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	271.37	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	275.04	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	304.18	Nov 2 2017	0350849

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	311.74	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	366.44	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Nov 2 2017	0350849
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Nov 2 2017	0350849
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	137.62	Nov 2 2017	0350852
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	338.05	Nov 2 2017	0350853
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	285.61	Nov 2 2017	0350854
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,611.52	Nov 2 2017	0350855
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.07	Nov 2 2017	0350856
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	159.59	Nov 2 2017	0350857
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING DIGITAL ama printing finishing, inc.	1,351.36	Nov 2 2017	0350858
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	1,351.36	Nov 2 2017	0350858
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	SUPPLIES - GENERAL apple computer, inc.	73.00	Nov 2 2017	0350859
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	33.00	Nov 2 2017	0350860
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	175.11	Nov 2 2017	0350860
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	141.30	Nov 2 2017	0350861
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	832.50	Nov 2 2017	0350862
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	687.20	Nov 2 2017	0350863
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	176.40	Nov 2 2017	0350864
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,643.58	Nov 2 2017	0350865
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	SUPPLIES - GENERAL cason's flowers gifts	130.00	Nov 2 2017	0350866

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0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT chamber commerce-corsicana	750.00	Nov 2 2017	0350867
0394865	Elizabeth Chivers Corsicana, TX 75110	TRAVEL chivers elizabeth lynne	130.50	Nov 2 2017	0350868
0151069	COMM. COLLEGE BACCALAUREATE ASSOC. Bonita Springs, FL 34134	MEMBERSHIPS-INSTITUTIONAL comm. college baccalaureate assoc.	500.00	Nov 2 2017	0350869
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	42.75	Nov 2 2017	0350871
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	CONTRACT SER-OTHER corsicana daily sun	91.00	Nov 2 2017	0350872
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	890.00	Nov 2 2017	0350872
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	942.98	Nov 2 2017	0350872
0357960	CPR SAVERS FIRST AID SUPPLY Scottsdale, AZ 85250	EQUIPMENT <5000 cpr savers first aid supply	1,902.09	Nov 2 2017	0350873
0357960	CPR SAVERS FIRST AID SUPPLY Scottsdale, AZ 85250	GRANT CONTROLLED SUPPLIES cpr savers first aid supply	1,902.09	Nov 2 2017	0350873
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	92.52	Nov 2 2017	0350874
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	91.35	Nov 2 2017	0350875
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	182.70	Nov 2 2017	0350875
0429091	Fayelon Davis Richland, TX 76681	TRAVEL davis fayelon nicole	133.00	Nov 2 2017	0350876
0448470	DB SERVICES AMERICA, INC. Dallas, TX 75266-0579	SUPPLIES - GENERAL db services america, inc.	3.00	Nov 2 2017	0350877
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,164.52	Nov 2 2017	0350878
0432856	Alexandra Doe Corsicana, TX 75110	TRAVEL doe alexandra morgan	45.45	Nov 2 2017	0350879
0042598	D. H. PACE COMPANY, INC. Bettendorf, IA 52722-0004	DEFERRED MAINTENANCE door control services, inc.	6,603.21	Nov 2 2017	0350880
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	205.78	Nov 2 2017	0350881
0448088	ENNIS MAIN STREET Ennis, TX 75120-1237	COLLEGE DEVELOPMENT ennis main street	60.00	Nov 2 2017	0350882
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	EQUIPMENT > 5000 equipment depot	45,000.00	Nov 2 2017	0350883
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	27.90	Nov 2 2017	0350884
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	220.00	Nov 2 2017	0350885

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0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Nov 2 2017	0350886
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	407.52	Nov 2 2017	0350887
0021794	Louis Hardy Bryan, TX 77808	SUPPLIES - GENERAL hardy louis eugenge	50.00	Nov 2 2017	0350888
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Nov 2 2017	0350889
0388348	HUBSPOT, INC. Boston, MA 02241-9842	TRAVEL hubspot, inc.	1,500.00	Nov 2 2017	0350890
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	369.00	Nov 2 2017	0350891
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	35.37	Nov 2 2017	0350892
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	113.36	Nov 2 2017	0350892
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	168.01	Nov 2 2017	0350892
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Nov 2 2017	0350894
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	117.20	Nov 2 2017	0350895
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	126.00	Nov 2 2017	0350896
0255033	Erin McKenzie Kemp, TX 75143	TRAVEL mckenzie erin michelle	44.10	Nov 2 2017	0350897
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	EXPERIENCE MANAGEMENT mexia daily news	250.00	Nov 2 2017	0350898
0448087	MICHAEL CITRON Waxahachie, TX 75165	SUPPLIES - GENERAL michael citron	37.50	Nov 2 2017	0350899
0326057	NATURAL ALTERNATIVES, INC. Mexia, TX 76667	SUPPLIES - GENERAL natural alternatives, inc.	51.23	Nov 2 2017	0350900
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	264.00	Nov 2 2017	0350901
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,276.00	Nov 2 2017	0350901
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	18,495.10	Nov 2 2017	0350901
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,488.80	Nov 2 2017	0350902
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,488.80	Nov 2 2017	0350902
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,488.80	Nov 2 2017	0350902

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0390860	NURSETIM, INC. Waconia, MN 55387-0086	SOFTWARE MAINTENANCE nursetim, inc.	849.00	Nov 2 2017	0350903
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	8,430.00	Nov 2 2017	0350904
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	LABORATORY KITS performance health	1,023.54	Nov 2 2017	0350905
0425354	Brittany Phillips Blooming Grove, TX 76626	MEALS phillips brittany ann	9.57	Nov 2 2017	0350906
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	44.82	Nov 2 2017	0350907
0018070	Joyce Propes Corsicana, TX 75110	A/P - FICA propes joyce ann	11.42	Nov 2 2017	0350908
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	38.34	Nov 2 2017	0350909
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	133.32	Nov 2 2017	0350910
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	138.60	Nov 2 2017	0350911
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	196.40	Nov 2 2017	0350911
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	405.00	Nov 2 2017	0350912
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	6,395.95	Nov 2 2017	0350913
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	84.36	Nov 2 2017	0350914
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	372.32	Nov 2 2017	0350914
0041123	TASFAA Idalou, TX 79329	MEMBERSHIPS-INSTITUTIONAL tasfaa	250.00	Nov 2 2017	0350915
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	50.00	Nov 2 2017	0350916
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	61.09	Nov 2 2017	0350917
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	107.35	Nov 2 2017	0350918
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	181.78	Nov 2 2017	0350919
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	216.37	Nov 2 2017	0350920
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	406.96	Nov 2 2017	0350921
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	298.24	Nov 2 2017	0350922

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0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	181.35	Nov 2 2017	0350923
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	155.00	Nov 2 2017	0350924
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	475.00	Nov 2 2017	0350925
0340226	Jerry Williamson Corsicana, TX 75110	MAINTENANCE-OTHER williamson jerry	528.50	Nov 2 2017	0350926
0164240	William Boyce Corsicana, TX 75110	A/R STUDENTS boyce william douglas	16.00	Nov 2 2017	0350949
0445162	Stephen Boyer Arlington, TX 76016-2130	A/R STUDENTS boyer stephen korey	16.00	Nov 2 2017	0350950
0414600	Lareina Carrillo Ennis, TX 75119	A/R STUDENTS carrillo lareina j	208.00	Nov 2 2017	0350964
0439688	Troy Edwards Midlothian, TX 76065	A/R - ROOM AND BOARD edwards troy	1,050.00	Nov 2 2017	0350991
0413392	Emily Green Arlington, TX 76002-3877	A/R STUDENTS green emily beth	48.00	Nov 2 2017	0351021
0434292	Kathleen Portillo Red Oak, TX 75154-4633	A/R STUDENTS portillo kathleen raquel	16.00	Nov 2 2017	0351127
0093323	Eric Smith Red Oak, TX 75154	A/R STUDENTS smith eric michael	16.00	Nov 2 2017	0351164
0442311	Roderick Williams Mobile, AL 36605-4851	A/R - ROOM AND BOARD williams roderick gerald	661.61	Nov 2 2017	0351204
0416742	Stormy Freeman Fort Worth, TX 76119	A/R - ROOM AND BOARD 0416742, ach child family services	461.19	Nov 2 2017	0351218
0443763	Gavin Conn Midlothian, TX 76065	A/R - ROOM AND BOARD conn gavin andre	468.87	Nov 2 2017	0351219
0224318	Meagan Humphries Corsicana, TX 75110	A/R STUDENTS humphries meagan c	48.00	Nov 2 2017	0351220
0429450	Ashley May Midlothian, TX 76065	A/R STUDENTS may ashley marie	432.00	Nov 2 2017	0351222
0080125	Samantha Morgan Corsicana, TX 75110	A/R STUDENTS morgan samantha jo	366.00	Nov 2 2017	0351223
0110950	Teresa Smith Frost, TX 76641	A/R STUDENTS smith teresa	213.25	Nov 2 2017	0351226
0427058	Presley Stewart Groesbeck, TX 76642-1971	A/R STUDENTS stewart presley jenise	799.00	Nov 2 2017	0351228
0443289	Arshdeep Kaur Corsicana, TX 75110-1187	A/R STUDENTS kaur arshdeep	29.25	Nov 8 2017	0351242
0432315	Mariah Martinez Waco, TX 76705	A/R - ROOM AND BOARD martinez mariah	567.09	Nov 8 2017	0351243
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	4.53	Nov 9 2017	0351255

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0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.96	Nov 9 2017	0351255
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	377.14	Nov 9 2017	0351255
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	73.92	Nov 9 2017	0351256
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,744.89	Nov 9 2017	0351256
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,744.89	Nov 9 2017	0351256
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,744.89	Nov 9 2017	0351256
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,744.89	Nov 9 2017	0351256
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	1,744.89	Nov 9 2017	0351256
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	499.78	Nov 9 2017	0351257
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Nov 9 2017	0351258
0446500	3A IDEAS LLC Arlington, TX 76018	CHILDCARE 3a ideas llc	440.00	Nov 9 2017	0351259
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,048.97	Nov 9 2017	0351260
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	79.87	Nov 9 2017	0351261
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	147.91	Nov 9 2017	0351262
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.25	Nov 9 2017	0351263
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	284.21	Nov 9 2017	0351264
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Nov 9 2017	0351265
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.14	Nov 9 2017	0351266
0223805	A. C. F. TARP AWNING, INC. Fort Worth, TX 76119	DEFERRED MAINTENANCE a. c. f. tarp awning, inc.	1,558.00	Nov 9 2017	0351267
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL adams belinda a.	175.25	Nov 9 2017	0351268
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	345.26	Nov 9 2017	0351269
0076226	AMERICAN SOCIETY Chicago, IL 60678-1034	SUBSCRIPTIONS - COMPUTER american society	150.00	Nov 9 2017	0351270

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0043702	ASCAP Chicago, IL 60673-1216	ACCREDITATION/LICENSURE ascap	1,809.72	Nov 9 2017	0351271
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	256.87	Nov 9 2017	0351272
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	97.02	Nov 9 2017	0351273
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	58.68	Nov 9 2017	0351274
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	440.00	Nov 9 2017	0351275
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	275.00	Nov 9 2017	0351276
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE- INTERIOR FINISHES cf supply-waco	95.00	Nov 9 2017	0351277
0040837	CHAMBER COMMERCE-KERENS Kerens, TX 75144-0117	MEMBERSHIPS-INSTITUTIONAL chamber commerce-kerens	100.00	Nov 9 2017	0351278
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	15.00	Nov 9 2017	0351279
0448788	CHUCK'S TRAVEL COACHES, INC. Tyler, TX 75711-6995	TRAVEL-STUDENT chuck's travel coaches, inc.	1,980.00	Nov 9 2017	0351280
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	INSURANCE cooper french insurance agy,	3,111.00	Nov 9 2017	0351281
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	30,814.08	Nov 9 2017	0351282
0373026	Kraig Curry Corsicana, TX 75109	MEALS curry kraig michael	11.00	Nov 9 2017	0351283
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	34.11	Nov 9 2017	0351283
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Nov 9 2017	0351284
0186086	Robin Dorety Corsicana, TX 75110	MEALS dorety robin l	80.21	Nov 9 2017	0351285
0186086	Robin Dorety Corsicana, TX 75110	TRAVEL dorety robin l	80.21	Nov 9 2017	0351285
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	650.00	Nov 9 2017	0351286
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	Nov 9 2017	0351286
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	29,960.00	Nov 9 2017	0351287
0019744	Alan Eddins Ennis, TX 75119	TRAVEL eddings alan keith	480.15	Nov 9 2017	0351288
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	CONTRACT SER - DATATEL ellucian, inc.	34,655.00	Nov 9 2017	0351289

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0448726	EVALUATIONKIT, LLC Greenwood Village, CO 80111	PREPAID ITEMS evaluationkit, llc	12,000.00	Nov 9 2017	0351290
0448726	EVALUATIONKIT, LLC Greenwood Village, CO 80111	SOFTWARE evaluationkit, llc	12,000.00	Nov 9 2017	0351290
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	81.88	Nov 9 2017	0351291
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	114.75	Nov 9 2017	0351292
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	124.20	Nov 9 2017	0351292
0041741	FIRST UNITED METHODIST PRESCHOOL Mexia, TX 76667	CHILDCARE first united methodist preschool	220.00	Nov 9 2017	0351293
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	77.40	Nov 9 2017	0351294
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	161.10	Nov 9 2017	0351295
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	94.05	Nov 9 2017	0351296
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Nov 9 2017	0351297
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	CHILDCARE groesbeck isd	180.00	Nov 9 2017	0351298
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	1,560.00	Nov 9 2017	0351299
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	283.05	Nov 9 2017	0351300
0435393	Scarlet Hart Quinlan, TX 75474	TRAVEL hart scarlet dempsey	41.40	Nov 9 2017	0351301
0319835	Juan Hernandez Mexia, TX 76667	TEXTBOOKS/TRAINING MATERIALS hernandez juan	114.00	Nov 9 2017	0351302
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	251.37	Nov 9 2017	0351303
0409163	Michael Kaufmann Mart, TX 76664	TRAVEL kaufmann michael d	139.23	Nov 9 2017	0351304
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	38.25	Nov 9 2017	0351305
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	67.59	Nov 9 2017	0351305
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	440.00	Nov 9 2017	0351306
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	37.88	Nov 9 2017	0351307
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	222.30	Nov 9 2017	0351308

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0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	549.09	Nov 9 2017	0351309
0102087	MIDLAND COLLEGE Midland, TX 79705	TELECOURSE INSTRUCTION midland college	200.00	Nov 9 2017	0351310
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	524.92	Nov 9 2017	0351311
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	5.99	Nov 9 2017	0351312
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	32.40	Nov 9 2017	0351313
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	556.20	Nov 9 2017	0351313
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	14.64	Nov 9 2017	0351314
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	27.98	Nov 9 2017	0351314
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	58.55	Nov 9 2017	0351314
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	484.79	Nov 9 2017	0351314
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	658.61	Nov 9 2017	0351314
0184244	NAVARRO COUNTY TAX ASSESSOR Corsicana, TX 75151-1070	PROPERTY TAXES navarro county tax assessor	2,431.65	Nov 9 2017	0351315
0401095	Grace Ndam Irving, TX 75062	EVENTS-INTL STUDENT DAY ndam grace	645.00	Nov 9 2017	0351316
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	3,336.23	Nov 9 2017	0351317
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE- INTERIOR FINISHES oak security group llc	123.00	Nov 9 2017	0351318
0448725	David Penque Corsicana, TX 75110	CONTRACT SER-OTHER penque david c	200.00	Nov 9 2017	0351319
0132815	PERFORMANCE TRAINING SYSTEMS, INC. Tequesta, FL 33469-4044	MAINTENANCE-OTHER performance training systems, inc.	1,685.50	Nov 9 2017	0351320
0104341	PERRYMAN GROUP Midland, TX 79711	CONTRACT SER-OTHER perryman group	3,784.70	Nov 9 2017	0351321
0425354	Brittany Phillips Blooming Grove, TX 76626	MEALS phillips brittany ann	5.41	Nov 9 2017	0351322
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica inez	22.05	Nov 9 2017	0351323
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Nov 9 2017	0351324
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	47.25	Nov 9 2017	0351325

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0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	27.81	Nov 9 2017	0351326
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	38.34	Nov 9 2017	0351326
0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability, inc.	3,874.00	Nov 9 2017	0351327
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	45.90	Nov 9 2017	0351328
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	137.00	Nov 9 2017	0351328
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	405.00	Nov 9 2017	0351329
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	Nov 9 2017	0351330
0415697	STRING HORN SHOP, INC. Bryan, TX 77803	SUPPLIES - GENERAL string horn shop, inc.	504.00	Nov 9 2017	0351331
0043349	TACVPO Denton, TX 76207	MEMBERSHIPS-INSTITUTIONAL tacvpo	50.00	Nov 9 2017	0351332
0029769	Tamara Thomas Desoto, TX 75115	TRAVEL thomas tamara teresa	22.05	Nov 9 2017	0351333
0446502	TINY TIGERS CHILDCARE Kennedale, TX 76060	CHILDCARE tiny tigers childcare	90.00	Nov 9 2017	0351334
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	138.54	Nov 9 2017	0351335
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	130.33	Nov 9 2017	0351336
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	167.40	Nov 9 2017	0351337
0319571	Alandis Weaver Corsicana, TX 7110	CONTRACT SER-OFFICIALS weaver alandis	60.00	Nov 9 2017	0351338
0080012	WESTERN TEXAS COLLEGE Snyder, TX 79549	TELECOURSE INSTRUCTION western texas college	800.00	Nov 9 2017	0351339
0230430	WESTMINSTER PRESBYTERIAN CHILD ENRICHMENT PROGRAM Corsicana, TX 75110	CHILDCARE westminster presbyterian child enrichment program	220.00	Nov 9 2017	0351340
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	72.99	Nov 9 2017	0351341
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,851.82	Nov 9 2017	0351342
0332405	Sarah Adoue Cedar Hill, TX 75104	A/R STUDENTS adoue sarah elizabeth	127.00	Nov 9 2017	0351343
0396490	McKenzie Bain Mexia, TX 76667	A/R STUDENTS bain mckenzie taylor	164.00	Nov 9 2017	0351344
0240193	Jennifer Coleman Kerens, TX 75144-4038	A/R STUDENTS coleman jennifer ann	217.00	Nov 9 2017	0351345

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0388172	Erin Gilbert Waxahachie, TX 75167	A/R STUDENTS gilbert erin marie	58.00	Nov 9 2017	0351346
0437265	Wade Jung Bryan, TX 77801	A/R STUDENTS jung wade spencer	16.00	Nov 9 2017	0351348
0433908	Robert Maina Ogembo	A/R STUDENTS maina robert magara	215.00	Nov 9 2017	0351349
0445079	Mary Willett-Dedmon Rice, TX 75155-4307	A/R STUDENTS willett-dedmon mary ann	115.00	Nov 9 2017	0351350
0132814	MUNICIPAL EMERGENCY SERVICES Chicago, IL 60675	SUPPLIES - GENERAL municipal emergency services	469.10	Nov 10 2017	0351351
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	155.01	Nov 16 2017	0351352
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Nov 16 2017	0351352
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,271.93	Nov 16 2017	0351352
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,283.72	Nov 16 2017	0351353
0041734	TEXAS ASSN SCHOOL BOARDS Dallas, TX 75397-5112	INSURANCE texas assn school boards	500.00	Nov 16 2017	0351354
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,297.49	Nov 16 2017	0351355
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,233.35	Nov 16 2017	0351356
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.66	Nov 16 2017	0351357
0223805	A. C. F. TARP AWNING, INC. Fort Worth, TX 76119	MAINTENANCE-OTHER a. c. f. tarp awning, inc.	425.00	Nov 16 2017	0351358
0383701	Syeda Ahmed Corsicana, TX 75110	TRAVEL ahmed syeda m	27.36	Nov 16 2017	0351359
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Nov 16 2017	0351360
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	SUBSCRIPTIONS - COMPUTER amigos library services j	499.50	Nov 16 2017	0351361
0035885	Peggy Anderson Kerens, TX 75144	TRAVEL-STUDENT anderson peggy lynett	132.00	Nov 16 2017	0351362
0095036	AOTA PRODUCTS Pittsburgh, PA 15251-4036	SUPPLIES - GENERAL aota products	175.60	Nov 16 2017	0351363
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	715.00	Nov 16 2017	0351364
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,526.78	Nov 16 2017	0351365
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	6,051.95	Nov 16 2017	0351366

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0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	6,282.48	Nov 16 2017	0351366
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	8.75	Nov 16 2017	0351367
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	198.98	Nov 16 2017	0351367
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	257.98	Nov 16 2017	0351367
0042884	BIO Alexandria, MN 56308	SUPPLIES - GENERAL bio	1,195.72	Nov 16 2017	0351368
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	SUPPLIES - GENERAL bulldog lanes, llc	525.00	Nov 16 2017	0351369
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Nov 16 2017	0351370
0003941	Debra Valek Corsicana, TX 75110	POSTAGE carter debra dawn	41.13	Nov 16 2017	0351371
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	80.00	Nov 16 2017	0351372
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	30.00	Nov 16 2017	0351373
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	50.00	Nov 16 2017	0351374
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	84.08	Nov 16 2017	0351375
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	38.25	Nov 16 2017	0351376
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	700.00	Nov 16 2017	0351377
0159886	DAIGGER SCI-ED WAREHOUSE Vernon Hills, IL 60061	SUPPLIES - GENERAL daigger sci-ed warehouse	1,083.63	Nov 16 2017	0351378
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	2,488.94	Nov 16 2017	0351379
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	13,560.32	Nov 16 2017	0351380
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	13,560.32	Nov 16 2017	0351380
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	174.49	Nov 16 2017	0351381
0019744	Alan Eddins Ennis, TX 75119	TRAVEL eddings alan keith	135.45	Nov 16 2017	0351382
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	418.17	Nov 16 2017	0351383
0437724	Angela Fitzpatrick Dallas, TX 75253	TRAVEL fitzpatrick angela gail	52.20	Nov 16 2017	0351384

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0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	880.00	Nov 16 2017	0351385
0164422	GARY GRIFFIN Mexia, TX 76667	MAINTENANCE-OTHER gary griffin	88.55	Nov 16 2017	0351386
0069250	GLOBAL TECHNOLOGIES Davie, FL 33324	GRANT CONTROLLED SUPPLIES global technologies	557.00	Nov 16 2017	0351387
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Nov 16 2017	0351388
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	81.90	Nov 16 2017	0351389
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	46.51	Nov 16 2017	0351390
0360370	Lesia Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	44.64	Nov 16 2017	0351391
0360370	Lesia Hough Cleburne, TX 76033	REGISTRATION hough lesa michelle	646.70	Nov 16 2017	0351391
0360370	Lesia Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	646.70	Nov 16 2017	0351391
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	4,012.50	Nov 16 2017	0351392
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	120.60	Nov 16 2017	0351393
0446189	Candace Kennerly Dallas, TX 75253	TRAVEL kennerly candace marie	33.75	Nov 16 2017	0351395
0054699	Timothy Kevil Corsicana, TX 75110	BOOKS kevil timothy j	9.99	Nov 16 2017	0351396
0053817	Jeanette Krajca Ennis, TX 75119	REGISTRATION krajca jeanette marie	676.71	Nov 16 2017	0351397
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	676.71	Nov 16 2017	0351397
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	38.00	Nov 16 2017	0351398
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	32.76	Nov 16 2017	0351399
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	72.36	Nov 16 2017	0351399
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	586.30	Nov 16 2017	0351400
0444570	Cassandra McDonald W Tawakoni, TX 75474	TRAVEL mcdonald cassandra leigh	28.35	Nov 16 2017	0351401
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	468.00	Nov 16 2017	0351402
0448087	MICHAEL CITRON Waxahachie, TX 75165	SUPPLIES - GENERAL michael citron	22.50	Nov 16 2017	0351403

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0448087	MICHAEL CITRON Waxahachie, TX 75165	STUDENT ACTIVITIES michael citron	200.00	Nov 16 2017	0351403
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	119.93	Nov 16 2017	0351404
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	68.22	Nov 16 2017	0351405
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Nov 16 2017	0351405
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	10.91	Nov 16 2017	0351406
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	1,219.50	Nov 16 2017	0351407
0047777	Christy Olivera Waxahachie, TX 75165	TRAVEL olivera christy joanne	44.64	Nov 16 2017	0351408
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL performance health	87.08	Nov 16 2017	0351409
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	40.00	Nov 16 2017	0351410
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	927.40	Nov 16 2017	0351411
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	346.48	Nov 16 2017	0351412
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	108.11	Nov 16 2017	0351413
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	293.75	Nov 16 2017	0351413
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	690.44	Nov 16 2017	0351413
0389364	Vanessa Spann Grand Prairie, TX 75054	TRAVEL spann vanessa renee	113.40	Nov 16 2017	0351414
0068540	TEXAS ASSN. MUSIC SCHOOLS Beeville, TX 78104-4304	SUPPLIES - GENERAL texas assn. music schools	305.00	Nov 16 2017	0351415
0055174	Teresa Thomas Corsicana, TX 75110	TRAVEL thomas teresa m	172.10	Nov 16 2017	0351416
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	43.02	Nov 16 2017	0351417
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	165.24	Nov 16 2017	0351417
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	2,000.00	Nov 16 2017	0351418
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	705.69	Nov 16 2017	0351419
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Nov 16 2017	0351420

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	301.89	Nov 16 2017	0351421
0442699	Ashley Alfaro Mart, TX 76664-1711	A/R - ROOM AND BOARD alfaro ashley christine	431.31	Nov 16 2017	0351423
0432517	Tanay Bates Dallas, TX 75212-3769	A/R - ROOM AND BOARD bates tanay michelle	431.31	Nov 16 2017	0351426
0437767	Versachia Bryant Dallas, TX 75227-5079	A/R - ROOM AND BOARD bryant versachia denise	472.57	Nov 16 2017	0351427
0383081	Nathan Elam Midlothian, TX 76065	A/R STUDENTS elam nathan gage	292.60	Nov 16 2017	0351432
0373109	Neketa Joseph Grand Prairie, TX 75050	A/R - ROOM AND BOARD joseph neketa ivory ann	431.31	Nov 16 2017	0351440
0434628	Bradly Keeling Lampasas, TX 76550-3653	A/R STUDENTS keeling bradly eugene	418.00	Nov 16 2017	0351443
0414577	Elin Kimery Bangs, TX 76823-0780	A/R - ROOM AND BOARD kimery elin janet	472.57	Nov 16 2017	0351444
0360179	Leeah Seth Corsicana, TX 75110	A/R STUDENTS seth leeah r	542.00	Nov 16 2017	0351455
0428813	Chase Terrell Waxahachie, TX 75167-6006	A/R STUDENTS terrell chase g	405.00	Nov 16 2017	0351458
0434230	Tneyah Thomas Hewitt, TX 76643	A/R - ROOM AND BOARD thomas tneyah	431.31	Nov 16 2017	0351459
0444811	Karl Wallace Lancaster, TX 75146-1001	A/R STUDENTS wallace karl dewayne	16.00	Nov 16 2017	0351461
0432073	Paige Watson Humble, TX 77338-6342	A/R - ROOM AND BOARD watson paige andrea	345.05	Nov 16 2017	0351462
0419655	Jessica Cruz Corsicana, TX 75109-9577	A/R STUDENTS cruz jessica lizeth	375.00	Nov 16 2017	0351465
0202852	Katherine Getzendaner Midlothian, TX 76065	A/R STUDENTS getzendaner katherine m	16.00	Nov 16 2017	0351466
0319194	Aneshia Gipson Teague, TX 78560	A/R STUDENTS gipson aneshia r	10.00	Nov 16 2017	0351467
0319194	Aneshia Gipson Teague, TX 78560	A/R STUDENTS gipson aneshia r	371.00	Nov 16 2017	0351467
0388055	Jeff Hejny Ennis, TX 75119	A/R STUDENTS hejny jeff gerard	14.00	Nov 16 2017	0351468
0401714	Caleb Willis Palmer, TX 751520524	A/R STUDENTS willis caleb aaron	90.80	Nov 16 2017	0351470
0401714	Caleb Willis Palmer, TX 751520524	A/R STUDENTS willis caleb aaron	180.20	Nov 16 2017	0351470
0449284	ELLIOTT FORD LINCOLN Mt. Pleasant, TX 75455	EQUIPMENT > 5000 elliott ford lincoln	31,990.00	Nov 16 2017	0351471
0444476	Emma Blocker West, TX 76691	A/R - ROOM AND BOARD blocker emma elise	378.06	Nov 21 2017	0351472

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0416770	Trenton Carson Waxahachie, TX 75165	A/R - ROOM AND BOARD carson trenton brashon	378.06	Nov 21 2017	0351473
0406796	Ruby Deaton Kerens, TX 75144	A/R - ROOM AND BOARD deaton ruby t l	378.06	Nov 21 2017	0351474
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	462.90	Nov 30 2017	0351490
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	180.24	Nov 30 2017	0351491
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	81.60	Nov 30 2017	0351492
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	325.19	Nov 30 2017	0351493
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Nov 30 2017	0351493
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	Nov 30 2017	0351494
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Nov 30 2017	0351495
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	163.94	Nov 30 2017	0351496
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,058.27	Nov 30 2017	0351496
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,152.95	Nov 30 2017	0351496
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,488.19	Nov 30 2017	0351496
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	121.49	Nov 30 2017	0351497
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	78.75	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	180.68	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Nov 30 2017	0351498

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.00	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	223.09	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	254.88	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	258.40	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	266.76	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	266.94	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	274.20	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	278.23	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	295.24	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	314.35	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Nov 30 2017	0351498
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Nov 30 2017	0351498
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	102.00	Nov 30 2017	0351501
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	120.43	Nov 30 2017	0351502

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	174.39	Nov 30 2017	0351503
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	544.37	Nov 30 2017	0351504
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.74	Nov 30 2017	0351505
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	279.39	Nov 30 2017	0351506
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	69.85	Nov 30 2017	0351507
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,749.72	Nov 30 2017	0351508
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	276.53	Nov 30 2017	0351509
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Nov 30 2017	0351510
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	895.67	Nov 30 2017	0351511
0412804	Tammy Adams Olden, TX 76466	TRAVEL adams tammy jean	72.00	Nov 30 2017	0351512
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.84	Nov 30 2017	0351513
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	249.26	Nov 30 2017	0351513
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	250.66	Nov 30 2017	0351514
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	285.81	Nov 30 2017	0351515
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	79.39	Nov 30 2017	0351516
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	22.22	Nov 30 2017	0351517
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	248.91	Nov 30 2017	0351517
0365424	ASHCRAFT COMPANY, INC. Dallas, TX 75231	MAINTENACE-HVAC ashcraft company, inc.	365.27	Nov 30 2017	0351518
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	48.30	Nov 30 2017	0351519
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	106.05	Nov 30 2017	0351520
0290288	Michael Barron Waxahachie, TX 75165	A/P - FICA barron michael a	54.68	Nov 30 2017	0351521
0428802	Rhonda Armour Plano, TX 75093	A/P - FICA bartlett armour rhonda renee	118.58	Nov 30 2017	0351522

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0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	36.90	Nov 30 2017	0351523
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,414.95	Nov 30 2017	0351524
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	94.00	Nov 30 2017	0351525
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Nov 30 2017	0351526
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	340.44	Nov 30 2017	0351527
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	38.25	Nov 30 2017	0351528
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.47	Nov 30 2017	0351529
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	71.20	Nov 30 2017	0351530
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	25,340.25	Nov 30 2017	0351531
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	25,470.20	Nov 30 2017	0351531
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	622.96	Nov 30 2017	0351532
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	469.96	Nov 30 2017	0351533
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	147.55	Nov 30 2017	0351534
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	185.40	Nov 30 2017	0351535
0027669	Carla Davis Corsicana, TX 75110	A/P - FICA davis carla rena	127.23	Nov 30 2017	0351536
0429091	Fayelon Davis Richland, TX 76681	TRAVEL davis fayelon nicole	108.00	Nov 30 2017	0351537
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computers	1,043.12	Nov 30 2017	0351538
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Nov 30 2017	0351539
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	1,879.75	Nov 30 2017	0351540
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	1,178.35	Nov 30 2017	0351541
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	2,020.47	Nov 30 2017	0351541
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	86.00	Nov 30 2017	0351542

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0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENACE-HVAC elliott electric supply, inc.	1,351.71	Nov 30 2017	0351542
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	46.80	Nov 30 2017	0351543
0437724	Angela Fitzpatrick Dallas, TX 75253	TRAVEL fitzpatrick angela gail	40.34	Nov 30 2017	0351544
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	66.02	Nov 30 2017	0351545
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	942.04	Nov 30 2017	0351545
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	32.00	Nov 30 2017	0351546
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Nov 30 2017	0351547
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	44.10	Nov 30 2017	0351548
0230202	Pawel Goral Forney, TX 75126	A/P - FICA goral pawel	85.97	Nov 30 2017	0351549
0443744	Robin Green Corsicana, TX 75110	TRAVEL-STUDENT green robin ray	115.64	Nov 30 2017	0351550
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	2,299.78	Nov 30 2017	0351551
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	27.36	Nov 30 2017	0351552
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	38.25	Nov 30 2017	0351552
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	40.00	Nov 30 2017	0351552
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	167.99	Nov 30 2017	0351552
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	29.70	Nov 30 2017	0351553
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	95.96	Nov 30 2017	0351553
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	28.35	Nov 30 2017	0351554
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	31.05	Nov 30 2017	0351555
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Nov 30 2017	0351556
0411571	Carli Marshall Midlothian, TX 76065	CONTRACT SER-OTHER marshall carli r	180.00	Nov 30 2017	0351557
0444570	Cassandra McDonald W Tawakoni, TX 75474	TRAVEL mcdonald cassandra leigh	17.10	Nov 30 2017	0351558

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0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	60.70	Nov 30 2017	0351559
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	153.91	Nov 30 2017	0351559
0234907	MEADOWS MEDICAL SUPPLY Quogue, NY 11959-0002	GRANT CONTROLLED SUPPLIES meadows medical supply	1,999.00	Nov 30 2017	0351560
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	33.88	Nov 30 2017	0351561
0189697	Carmen Moore Waxahachie, TX 75167	A/P - FICA moore carmen	139.50	Nov 30 2017	0351562
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Nov 30 2017	0351563
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	422.64	Nov 30 2017	0351564
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,087.98	Nov 30 2017	0351564
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,365.00	Nov 30 2017	0351564
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	5,654.00	Nov 30 2017	0351564
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	16,816.30	Nov 30 2017	0351564
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	5,362.10	Nov 30 2017	0351565
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL nutting timothy winfield	54.00	Nov 30 2017	0351566
0047777	Christy Olivera Waxahachie, TX 75165	TRAVEL olivera christy joanne	35.39	Nov 30 2017	0351567
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	1,700.58	Nov 30 2017	0351568
0028607	Leeticia Owens Barry, TX 75102-3726	TRAVEL owens leeticia	172.11	Nov 30 2017	0351569
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	40.00	Nov 30 2017	0351570
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	38.16	Nov 30 2017	0351571
0041031	POLK Corsicana, TX 75151-0710	MEMBERSHIPS/DUES polk	71.00	Nov 30 2017	0351572
0235496	Donna Powe Waxahachie, TX 75165	A/P - FICA powe donna michelle	22.03	Nov 30 2017	0351573
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	EVENTS - SPECIAL quickway signs	40.00	Nov 30 2017	0351574
0161083	RESPONDUS Redmond, WA 98073-3247	SOFTWARE respondus	1,771.00	Nov 30 2017	0351575

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0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	197.37	Nov 30 2017	0351576
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	27.81	Nov 30 2017	0351577
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	199.79	Nov 30 2017	0351578
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	347.89	Nov 30 2017	0351579
0056572	Richard Sanchez Corsicana, TX 75110	SUPPLIES - GENERAL sanchez richard monarnez	79.73	Nov 30 2017	0351580
0056572	Richard Sanchez Corsicana, TX 75110	TRAVEL sanchez richard monarnez	79.73	Nov 30 2017	0351580
0088897	SARGENT WELCH Pittsburgh, PA 15264-4869	SUPPLIES - GENERAL sargent welch	3,623.27	Nov 30 2017	0351581
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	37.10	Nov 30 2017	0351582
0449185	SHEEHY, LOVELACE MAYFIELD P. C. Waco, TX 76710	CONTRACT SER-OTHER sheehy, lovelace mayfield p. c.	2,367.50	Nov 30 2017	0351583
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	102.52	Nov 30 2017	0351584
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	511.09	Nov 30 2017	0351585
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	4,060.00	Nov 30 2017	0351586
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	26.79	Nov 30 2017	0351587
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	Nov 30 2017	0351588
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,845.02	Nov 30 2017	0351589
0225140	SURVEYMETHODS, INC. San Jose, CA 95138	SUBSCRIPTIONS - COMPUTER surveymethods, inc.	280.80	Nov 30 2017	0351590
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	17.96	Nov 30 2017	0351591
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	89.78	Nov 30 2017	0351591
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	441.00	Nov 30 2017	0351592
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	Nov 30 2017	0351593
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	Nov 30 2017	0351593
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	Nov 30 2017	0351593

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	53,455.90	Nov 30 2017	0351594
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	40.23	Nov 30 2017	0351595
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	60.37	Nov 30 2017	0351596
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	120.81	Nov 30 2017	0351597
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	143.76	Nov 30 2017	0351598
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	285.06	Nov 30 2017	0351599
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	14.67	Nov 30 2017	0351600
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	119.00	Nov 30 2017	0351600
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	194.76	Nov 30 2017	0351601
0290945	Linda Waite-Blackman Rice, TX 75155	TRAVEL waite-blackman linda suzanne	34.20	Nov 30 2017	0351602
0203624	Consuelo Wallace North Richland Hills, TX 76180	A/P - FICA wallace consuelo	135.96	Nov 30 2017	0351603
0206870	Christie Wallis Midlothian, TX 76065	TRAVEL wallis christie m	39.60	Nov 30 2017	0351604
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	200.00	Nov 30 2017	0351605
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	20,130.00	Nov 30 2017	0351606
0293807	Sandy Williams-Wyche Grand Prairie, TX 75051	A/P - FICA williams-wyche sandy a.	97.56	Nov 30 2017	0351607
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	28.29	Nov 30 2017	0351608
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	507.63	Nov 30 2017	0351608
0432737	Diamond Miller Corsicana, TX 75110	A/R - ROOM AND BOARD miller diamond m	283.55	Nov 30 2017	0351616
0386014	Macie Smith Palmer, TX 75152	A/R STUDENTS smith macie star	16.00	Nov 30 2017	0351620
0348375	De'ellison Aych Manor, TX 78653	A/R - ROOM AND BOARD aych de'ellison r	43.00	Nov 30 2017	0351622
0431311	Fri Nadia Grand Praire, TX 75052	A/R - ROOM AND BOARD fri, nadia 0431311 vitcor ngwafah	60.00	Nov 30 2017	0351623
0409533	Isaac Oebel Waxahachie, TX 75165	A/R - ROOM AND BOARD oebel isaac rae	30.00	Nov 30 2017	0351624

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0393548	Charles Pike Waxahachie, TX 75165	A/R STUDENTS pike charles h	16.00	Nov 30 2017	0351625
0445170	Gracie Redmon Midlothian, TX 76065-3689	A/R STUDENTS redmon gracie lynn	418.00	Nov 30 2017	0351626
0220238	Tyler Morel St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	1,430.00	Nov 30 2017	0351627
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Nov 30 2017	0351628
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	62.34	Nov 30 2017	0351629
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	526.12	Nov 30 2017	0351630
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	Nov 30 2017	0351631
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Nov 30 2017	0351632
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Nov 30 2017	0351633
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	410.00	Dec 7 2017	0351634
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	4.08	Dec 7 2017	0351635
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.85	Dec 7 2017	0351636
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	346.01	Dec 7 2017	0351637
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	544.50	Dec 7 2017	0351638
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,232.72	Dec 7 2017	0351639
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	Dec 7 2017	0351640
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Dec 7 2017	0351640
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Dec 7 2017	0351640
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	285.38	Dec 7 2017	0351641
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,637.54	Dec 7 2017	0351642
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	137.52	Dec 7 2017	0351643
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	338.61	Dec 7 2017	0351644

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	340.32	Dec 7 2017	0351645
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	150.03	Dec 7 2017	0351646
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Dec 7 2017	0351647
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.25	Dec 7 2017	0351648
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	78.51	Dec 7 2017	0351649
0245946	ACTION TARGET, INC. Provo, UT 84603-0636	AMMUNITION action target, inc.	585.00	Dec 7 2017	0351650
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,356.21	Dec 7 2017	0351651
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	128.99	Dec 7 2017	0351652
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75110	EVENTS-BULLDOG BASH baptist student ministries	848.61	Dec 7 2017	0351653
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	380.00	Dec 7 2017	0351654
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	245.00	Dec 7 2017	0351655
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	175.00	Dec 7 2017	0351656
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	550.00	Dec 7 2017	0351657
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	160.35	Dec 7 2017	0351658
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	38.25	Dec 7 2017	0351659
0432856	Alexandra Doe Corsicana, TX 75110	TRAVEL doe alexandra morgan	16.20	Dec 7 2017	0351660
0432856	Alexandra Doe Corsicana, TX 75110	TRAVEL doe alexandra morgan	54.90	Dec 7 2017	0351660
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	STUDENT GOVERNMENT ean holdings, llc	142.74	Dec 7 2017	0351661
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	73.13	Dec 7 2017	0351662
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	592.99	Dec 7 2017	0351663
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	513.13	Dec 7 2017	0351664
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	45.51	Dec 7 2017	0351665

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0041741	FIRST UNITED METHODIST PRESCHOOL Mexia, TX 76667	CHILDCARE first united methodist preschool	190.00	Dec 7 2017	0351666
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	109.80	Dec 7 2017	0351667
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	16.56	Dec 7 2017	0351668
0351409	GL GROUP, INC. St. Louis, MO 63195-2394	ADVERTISING/PROMOTIONS gl group, inc.	338.00	Dec 7 2017	0351669
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Dec 7 2017	0351670
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	CHILDCARE groesbeck isd	190.00	Dec 7 2017	0351671
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	113.00	Dec 7 2017	0351672
0449101	Micaela Herndon Desoto, TX 75115	TRAVEL herndon micaela nicole	237.60	Dec 7 2017	0351673
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Dec 7 2017	0351674
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	MEALS jones-albercrombie sigrid s	121.50	Dec 7 2017	0351675
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	121.50	Dec 7 2017	0351675
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	MEALS jones-albercrombie sigrid s	420.75	Dec 7 2017	0351675
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	420.75	Dec 7 2017	0351675
0395633	JOSEPH C. SUMRALL D. O. , PA Midlothian, TX 76065	CONTRACT SER-OTHER joseph c. sumrall d. o. , pa	5,000.00	Dec 7 2017	0351676
0007878	Robyn Kittrell Corsicana, TX 75110	COLLEGE DEVELOPMENT kittrell robyn	500.00	Dec 7 2017	0351677
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	151.20	Dec 7 2017	0351678
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	380.00	Dec 7 2017	0351679
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	788.16	Dec 7 2017	0351680
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	4,050.00	Dec 7 2017	0351681
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	199.98	Dec 7 2017	0351682
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,042.16	Dec 7 2017	0351682
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	59.32	Dec 7 2017	0351683

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0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	EQUIPMENT <5000 pasco scientific	727.00	Dec 7 2017	0351684
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	SUPPLIES - GENERAL pasco scientific	727.00	Dec 7 2017	0351684
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	EVENTS - SPECIAL quickway signs	120.00	Dec 7 2017	0351685
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	270.00	Dec 7 2017	0351686
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	49.50	Dec 7 2017	0351687
0446502	TINY TIGERS CHILDCARE Kennedale, TX 76060	CHILDCARE tiny tigers childcare	70.00	Dec 7 2017	0351688
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES tx commission on fire protection	75.00	Dec 7 2017	0351689
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	123.96	Dec 7 2017	0351690
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	97.00	Dec 7 2017	0351691
0045305	VERNIER SOFTWARE Beaverton, OR 97005-2886	SUPPLIES - GENERAL vernier software	5,161.81	Dec 7 2017	0351692
0430298	Shane Duck Giddings, TX 78942	A/R - ROOM AND BOARD duck shane	114.02	Dec 7 2017	0351694
0438830	Philimon Msomba Corsicana, TX 75110	A/R STUDENTS msomba philimon mooses	550.00	Dec 7 2017	0351695
0438655	Justin Cooper St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	57.00	Dec 7 2017	0351697
0418446	Benigno Heredia Canadian, TX 79014-2012	A/R - ROOM AND BOARD heredia benigno	33.02	Dec 7 2017	0351707
0444012	Jaya Murray-Rayford Red Oak, TX 75154-4667	A/R - ROOM AND BOARD murray-rayford jaya banee	89.02	Dec 7 2017	0351710
0438881	Xzandria Phifer Dallas, TX 75241	A/R - ROOM AND BOARD phifer xzandria sem	189.02	Dec 7 2017	0351711
0411921	Katelyn Sanford Frost, TX 76641	A/R - ROOM AND BOARD sanford katelyn marie	172.52	Dec 7 2017	0351714
0444026	Keianna Stewart Missouri City, TX 77459-3435	A/R - ROOM AND BOARD stewart keianna a	189.02	Dec 7 2017	0351716
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	41.11	Dec 8 2017	0351720
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Dec 11 2017	0351721
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	155.01	Dec 14 2017	0351722
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Dec 14 2017	0351722

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,271.93	Dec 14 2017	0351722
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	89.73	Dec 14 2017	0351723
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	68,974.89	Dec 14 2017	0351724
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	61,083.17	Dec 14 2017	0351725
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,048.97	Dec 14 2017	0351726
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,233.35	Dec 14 2017	0351727
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.14	Dec 14 2017	0351728
0069246	CX3 GROUP Corsicana, TX 75110	EXPERIENCE MANAGEMENT action sign banner	187.20	Dec 14 2017	0351729
0069246	CX3 GROUP Corsicana, TX 75110	IMAGE ENHANCEMENT action sign banner	1,579.00	Dec 14 2017	0351729
0069246	CX3 GROUP Corsicana, TX 75110	MAINTENANCE-OTHER action sign banner	1,579.00	Dec 14 2017	0351729
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	475.57	Dec 14 2017	0351730
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	123.58	Dec 14 2017	0351731
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	156.90	Dec 14 2017	0351731
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	343.51	Dec 14 2017	0351731
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	COLLEGE DEVELOPMENT ama printing finishing, inc.	348.15	Dec 14 2017	0351731
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Dec 14 2017	0351732
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	BOOKS amigos library services j	2,318.00	Dec 14 2017	0351733
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	2,499.48	Dec 14 2017	0351734
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	59.11	Dec 14 2017	0351735
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	908.71	Dec 14 2017	0351735
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	234.00	Dec 14 2017	0351736
0249512	Sandra Bentley Burlleson, TX 76028	TRAVEL bentley sandra jean	68.40	Dec 14 2017	0351737

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0042884	BIO Alexandria, MN 56308	SUPPLIES - GENERAL bio	849.42	Dec 14 2017	0351738
0433023	Steven Brice Dallas, TX 75219	A/P - FICA brice steven jack	156.24	Dec 14 2017	0351739
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	5,459.73	Dec 14 2017	0351740
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL buckley shellie d	129.60	Dec 14 2017	0351741
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	32.30	Dec 14 2017	0351742
0072870	CENTER FOR PUBLIC MANAGEMENT Denton, TX 76203-5017	TRAVEL center for public management	240.00	Dec 14 2017	0351743
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	MEMBERSHIPS-INSTITUTIONAL chamber commerce-corsicana	1,020.00	Dec 14 2017	0351744
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	79.09	Dec 14 2017	0351745
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL chivers elizabeth lynne	147.76	Dec 14 2017	0351746
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	36.36	Dec 14 2017	0351747
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	6,882.73	Dec 14 2017	0351748
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	10,251.69	Dec 14 2017	0351749
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	1,162.50	Dec 14 2017	0351750
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	SCHOLARSHIP - TUITION & FEES condensed curriculum int'l inc.	1,162.50	Dec 14 2017	0351750
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	3,836.80	Dec 14 2017	0351750
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	7,673.60	Dec 14 2017	0351750
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	268.15	Dec 14 2017	0351751
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	28,220.78	Dec 14 2017	0351752
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	722.16	Dec 14 2017	0351753
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Dec 14 2017	0351754
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	411.87	Dec 14 2017	0351755
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Dec 14 2017	0351756

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0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	273.29	Dec 14 2017	0351757
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	Dec 14 2017	0351758
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	15,048.00	Dec 14 2017	0351759
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	292.00	Dec 14 2017	0351760
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - GENERAL eminence organic skin care, inc.	515.16	Dec 14 2017	0351761
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	1,210.00	Dec 14 2017	0351762
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601-1216	SUPPLIES - GENERAL gov't finance officers assn.	505.00	Dec 14 2017	0351763
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Dec 14 2017	0351764
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	GRANT CONTROLLED SUPPLIES gt distributors	5,594.60	Dec 14 2017	0351765
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	SUPPLIES - GENERAL gt distributors	5,594.60	Dec 14 2017	0351765
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	81.90	Dec 14 2017	0351766
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	18.00	Dec 14 2017	0351767
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	79.38	Dec 14 2017	0351768
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	92.61	Dec 14 2017	0351768
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	38.16	Dec 14 2017	0351769
0435393	Scarlet Hart Quinlan, TX 75474	TRAVEL hart scarlet dempsey	20.70	Dec 14 2017	0351770
0078969	HESI DISTRIBUTION CENTER Maryland Heights, MO 63043	TESTING hesi distribution center	1,590.00	Dec 14 2017	0351771
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	3,262.50	Dec 14 2017	0351772
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	6,188.00	Dec 14 2017	0351773
0007878	Robyn Kittrell Corsicana, TX 75110	COLLEGE DEVELOPMENT kittrell robyn	40.00	Dec 14 2017	0351774
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Dec 14 2017	0351775
0239398	LUCKIE'S AUTO TRUCK REPAIR, INC. Waxahachie, TX 75168-2687	MAINTENANCE-VEHICLES luckie's auto truck repair, inc.	921.63	Dec 14 2017	0351776

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0018092	Tommy Mcintosh Corsicana, TX 75109	COLLEGE DEVELOPMENT mcintosh tommy joe	150.00	Dec 14 2017	0351777
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	486.77	Dec 14 2017	0351778
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	83.00	Dec 14 2017	0351779
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	205.20	Dec 14 2017	0351780
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	550.80	Dec 14 2017	0351781
0132814	MUNICIPAL EMERGENCY SERVICES Chicago, IL 60675-3135	MAINTENANCE-EQUIPMENT municipal emergency services	1,585.86	Dec 14 2017	0351782
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,275.00	Dec 14 2017	0351783
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,450.00	Dec 14 2017	0351783
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,599.00	Dec 14 2017	0351783
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,071.00	Dec 14 2017	0351783
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,356.00	Dec 14 2017	0351783
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	5,034.30	Dec 14 2017	0351783
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	4,500.00	Dec 14 2017	0351784
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	292.05	Dec 14 2017	0351785
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	445.50	Dec 14 2017	0351786
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	83.00	Dec 14 2017	0351787
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Dec 14 2017	0351788
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	47.25	Dec 14 2017	0351789
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	83.00	Dec 14 2017	0351790
0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability, inc.	4,725.00	Dec 14 2017	0351791
0449185	SHEEHY, LOVELACE MAYFIELD P. C. Waco, TX 76710	CONTRACT SER-OTHER sheehy, lovelace mayfield p. c.	2,367.50	Dec 14 2017	0351792
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	420.00	Dec 14 2017	0351793

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0247743	Billy Sullivan Corsicana, TX 75110	MAINTENANCE-OTHER sullivan billy wayne	61.00	Dec 14 2017	0351794
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	71.82	Dec 14 2017	0351795
0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	2,942.08	Dec 14 2017	0351796
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	BROCHURES/NEWSLETTERS texas media properties, llc	1,000.00	Dec 14 2017	0351797
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	20,187.74	Dec 14 2017	0351798
0450054	UPSWING INTERNATIONAL, INC. Austin, TX 78701	CONTRACT SER-OTHER upswing int'l, inc.	33,300.00	Dec 14 2017	0351799
0450054	UPSWING INTERNATIONAL, INC. Austin, TX 78701	SUBSCRIPTIONS - COMPUTER upswing int'l, inc.	33,300.00	Dec 14 2017	0351799
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	167.40	Dec 14 2017	0351800
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,125.00	Dec 14 2017	0351801
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	822.13	Dec 14 2017	0351802
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	7,500.00	Dec 14 2017	0351803
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,944.41	Dec 14 2017	0351804
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	329.98	Dec 14 2017	0351805
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	79.21	Dec 14 2017	0351806
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	79.21	Dec 14 2017	0351806
0045353	WOLTERS KLUWER HEALTH Chicago, IL 60694-1882	SUPPLIES - GENERAL wolters kluwer law business	585.00	Dec 14 2017	0351807
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	199.21	Dec 14 2017	0351808
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Dec 14 2017	0351809
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	13.85	Dec 14 2017	0351810
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	447.00	Dec 14 2017	0351811
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	Dec 14 2017	0351812
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Dec 14 2017	0351813

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0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Dec 14 2017	0351814
0382575	Will Burnham Corsicana, TX 75109	A/R STUDENTS burnham will sand	14.00	Dec 14 2017	0351817
0438607	Steven Struggs Desoto, TX 75115	A/R - ROOM AND BOARD struggs steven ray	95.59	Dec 14 2017	0351838
0176766	Michael Arriaga Midlothian, TX 76065-6441	A/R STUDENTS arriaga michael joseph	16.00	Dec 14 2017	0351842
0442109	Caitlynn Morris Ferris, TX 75125	A/R STUDENTS morris caitlynn taylor	201.69	Dec 14 2017	0351847
0443375	Ernesto Rios Buffalo, TX 75831-8292	A/R STUDENTS rios ernesto	194.31	Dec 14 2017	0351849
0147887	Jason White Muskogee, OK 74402-8888	A/R STUDENTS va agent cashier	411.00	Dec 14 2017	0351850
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	121.49	Dec 19 2017	0351851
0389213	Victoria Wright Mexia, TX 76667	A/R STUDENTS wright victoria s	318.00	Dec 19 2017	0351858
0389213	Victoria Wright Mexia, TX 76667	A/R STUDENTS wright victoria s	1,340.00	Dec 19 2017	0351858
0170811	Roy Almond Waxahachie, TX 75167	A/R STUDENTS almond roy lynn	16.00	Dec 19 2017	0351859
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,210.97	Dec 19 2017	0351861
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.66	Dec 19 2017	0351862
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	129.81	Dec 19 2017	0351863
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	348.30	Dec 19 2017	0351864
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	48.30	Dec 19 2017	0351865
0308423	CAPO GROUP Richardson, TX 75083	MAINTENANCE-RS6000 capo group	11,675.00	Dec 19 2017	0351867
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	153.00	Dec 19 2017	0351868
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	149.00	Dec 19 2017	0351869
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	REGISTRATION chamber commerce-corsicana	10.00	Dec 19 2017	0351870
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	3,196.80	Dec 19 2017	0351871
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	14,554.40	Dec 19 2017	0351871

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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	109.52	Dec 19 2017	0351872
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	1,050.00	Dec 19 2017	0351872
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	108.42	Dec 19 2017	0351873
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	2,896.95	Dec 19 2017	0351874
0243475	DEPT STATE HEALTH SERVICES Austin, TX 78714-9347	STATE COURSE HOSTING FEES dept state health services	190.00	Dec 19 2017	0351875
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Dec 19 2017	0351876
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	45.00	Dec 19 2017	0351877
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	38.25	Dec 19 2017	0351878
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	67.05	Dec 19 2017	0351878
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	114.75	Dec 19 2017	0351878
0128675	FORD AUDIO - VIDEO SYSTEMS, LLC Oklahoma City, OK 73128-1208	CONTRACT SER-OTHER ford audio - video systems, llc	2,514.67	Dec 19 2017	0351879
0128675	FORD AUDIO - VIDEO SYSTEMS, LLC Oklahoma City, OK 73128-1208	EQUIPMENT <5000 ford audio - video systems, llc	2,514.67	Dec 19 2017	0351879
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	86.40	Dec 19 2017	0351880
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	Dec 19 2017	0351881
0450057	GEAR CLEANING SOLUTIONS LLC Dallas, TX 75220	MAINTENANCE-OTHER gear cleaning solutions llc	50.31	Dec 19 2017	0351882
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	148.82	Dec 19 2017	0351883
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	27.36	Dec 19 2017	0351884
0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	ADMISSION MATERIALS iheartmedia mgmt svcs inc.	2,000.00	Dec 19 2017	0351885
0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	ADVERTISING DIGITAL iheartmedia mgmt svcs inc.	2,000.00	Dec 19 2017	0351885
0444644	IHEARTMEDIA MGMT SVCS INC. Dallas, TX 75284-7572	BROCHURES/NEWSLETTERS iheartmedia mgmt svcs inc.	2,000.00	Dec 19 2017	0351885
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	61.20	Dec 19 2017	0351886
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	180.90	Dec 19 2017	0351886

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0324963	Orlandrus Kelly Corsicana, TX 75110	STUDENT GOVERNMENT kelly orlandrus fitzgerald	97.00	Dec 19 2017	0351887
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	55.17	Dec 19 2017	0351888
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	76.52	Dec 19 2017	0351888
0002174	Lisa Lindsey Corsicana, TX 75110	TRAVEL lindsey lisa michell	37.80	Dec 19 2017	0351889
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Dec 19 2017	0351890
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	277.88	Dec 19 2017	0351891
0043101	Lori McFarland Corsicana, TX 75109	TRAVEL mcfarland lori dichelle	145.80	Dec 19 2017	0351892
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	20.70	Dec 19 2017	0351893
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	471.33	Dec 19 2017	0351893
0443229	METRO BRICK STONE Dallas, TX 75229	DEFERRED MAINTENANCE metro brick stone	1,017.50	Dec 19 2017	0351894
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	145.80	Dec 19 2017	0351895
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	10,800.00	Dec 19 2017	0351896
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	44.82	Dec 19 2017	0351897
0041030	PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes, inc.	1,578.00	Dec 19 2017	0351898
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	77.04	Dec 19 2017	0351899
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	17.98	Dec 19 2017	0351900
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	135.00	Dec 19 2017	0351901
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	Dec 19 2017	0351902
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,521.32	Dec 19 2017	0351903
0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	257.56	Dec 19 2017	0351904
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	183.90	Dec 19 2017	0351905
0232334	Fawn Trotter Waxahachie, TX 75165	COLLEGE DEVELOPMENT trotter fawn brittni	153.04	Dec 19 2017	0351906

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	48,695.27	Dec 19 2017	0351907
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	68.85	Dec 19 2017	0351908
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	194.76	Dec 19 2017	0351909
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	100.00	Dec 19 2017	0351910
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	IMAGE ENHANCEMENT gilfillan hardware	101.18	Dec 20 2017	0351911
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,159.93	Dec 20 2017	0351911
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,159.93	Dec 20 2017	0351911
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,159.93	Dec 20 2017	0351911
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,159.93	Dec 20 2017	0351911
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	1,159.93	Dec 20 2017	0351911
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.80	Jan 4 2018	0351912
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	6.56	Jan 4 2018	0351912
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	521.56	Jan 4 2018	0351912
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	Jan 4 2018	0351913
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Jan 4 2018	0351914
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	Jan 4 2018	0351915
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Jan 4 2018	0351915
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Jan 4 2018	0351915
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	121.13	Jan 4 2018	0351916
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	174.39	Jan 4 2018	0351917
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	552.38	Jan 4 2018	0351918
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.74	Jan 4 2018	0351919

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	102.00	Jan 4 2018	0351920
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	279.39	Jan 4 2018	0351921
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	69.85	Jan 4 2018	0351922
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	137.52	Jan 4 2018	0351923
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	338.61	Jan 4 2018	0351924
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	285.38	Jan 4 2018	0351925
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,175.15	Jan 4 2018	0351926
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,740.55	Jan 4 2018	0351927
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	101.27	Jan 4 2018	0351928
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	101.27	Jan 4 2018	0351928
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.75	Jan 4 2018	0351929
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	274.53	Jan 4 2018	0351930
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	76.88	Jan 4 2018	0351931
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	272.62	Jan 4 2018	0351932
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	110.25	Jan 4 2018	0351933
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	228.89	Jan 4 2018	0351934
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	28.36	Jan 4 2018	0351935
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,335.81	Jan 4 2018	0351936
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	COLLEGE DEVELOPMENT blossoms floral	151.14	Jan 4 2018	0351937
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	485.71	Jan 4 2018	0351938
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	140.00	Jan 4 2018	0351939
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	21,632.58	Jan 4 2018	0351940

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0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	130.05	Jan 4 2018	0351941
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	18.00	Jan 4 2018	0351942
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	185.40	Jan 4 2018	0351943
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	432.31	Jan 4 2018	0351944
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Jan 4 2018	0351945
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jan 4 2018	0351946
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Jan 4 2018	0351947
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jan 4 2018	0351948
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jan 4 2018	0351949
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,473.65	Jan 4 2018	0351950
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	4,380.19	Jan 4 2018	0351951
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	73.80	Jan 4 2018	0351952
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Jan 4 2018	0351953
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Jan 4 2018	0351954
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	168.17	Jan 4 2018	0351955
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Jan 4 2018	0351956
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	CHILDCARE groesbeck isd	110.00	Jan 4 2018	0351957
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	22.00	Jan 4 2018	0351958
0429605	Eileen Hamby Corsicana, TX 75110	MEALS hamby eileen frances	134.10	Jan 4 2018	0351958
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	134.10	Jan 4 2018	0351958
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	106.20	Jan 4 2018	0351959
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Jan 4 2018	0351960

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0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	800.00	Jan 4 2018	0351961
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	76.29	Jan 4 2018	0351962
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	323.31	Jan 4 2018	0351962
0432090	Kayla Kitchens Kemp, TX 75143	TRAVEL kitchens kayla michelle	18.00	Jan 4 2018	0351963
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,389.90	Jan 4 2018	0351964
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	4,314.20	Jan 4 2018	0351965
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	440.83	Jan 4 2018	0351966
0448087	MICHAEL CITRON Midlothian, TX 76065	SUPPLIES - GENERAL michael citron	15.00	Jan 4 2018	0351967
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	599.52	Jan 4 2018	0351968
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	103.95	Jan 4 2018	0351969
0125326	Michael Moore Corsicana, TX 75110	MAINTENANCE-OTHER moore michael t	167.54	Jan 4 2018	0351970
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,140.00	Jan 4 2018	0351971
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,330.00	Jan 4 2018	0351971
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	37.98	Jan 4 2018	0351972
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	205.84	Jan 4 2018	0351972
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	487.50	Jan 4 2018	0351972
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	939.77	Jan 4 2018	0351973
0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability, inc.	2,470.00	Jan 4 2018	0351974
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	588.87	Jan 4 2018	0351975
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	230.62	Jan 4 2018	0351976
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	MAINTENANCE-RS6000 southern computer warehouse, inc.	407.32	Jan 4 2018	0351976
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	2,006.09	Jan 4 2018	0351976

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0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SOFTWARE southern computer warehouse, inc.	4,436.08	Jan 4 2018	0351976
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	47.92	Jan 4 2018	0351977
0041126	TEAGUE CHRONICLE Fairfield, TX 75840	SUBSCRIPTIONS - PAPER teague chronicle	35.00	Jan 4 2018	0351978
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	38.99	Jan 4 2018	0351979
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	42.00	Jan 4 2018	0351980
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	146.69	Jan 4 2018	0351981
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	86.99	Jan 4 2018	0351982
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	158.09	Jan 4 2018	0351983
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	114.21	Jan 4 2018	0351984
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	201.99	Jan 4 2018	0351985
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	312.50	Jan 4 2018	0351986
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,289.98	Jan 4 2018	0351987
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,653.70	Jan 4 2018	0351987
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	2,180.92	Jan 4 2018	0351987
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,945.41	Jan 4 2018	0351988
0435434	David Marshall Waxahachie, TX 75165	A/R - ROOM AND BOARD marshall david lamont	283.55	Jan 4 2018	0351991
0444003	Dajanai Morgan-Lee Fort Worth, TX 76105-2811	A/R - ROOM AND BOARD morgan-lee dajanai nishelle	6.27	Jan 4 2018	0351992
0389394	Ben McMahan Corsicana, TX 75110	A/R STUDENTS mcmahan ben mcclure	271.00	Jan 4 2018	0351995
0127929	ENVIVA HEALTH SERVICE Corsicana, TX 75110	MAINTENANCE-OTHER enviva health service	89.00	Jan 11 2018	0351996
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	208.07	Jan 11 2018	0351997
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	78.44	Jan 11 2018	0351998

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	185.06	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	195.10	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.46	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.54	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.63	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.10	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	257.58	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	260.03	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.53	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	268.63	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	287.46	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	294.53	Jan 11 2018	0351998

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	300.73	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	352.18	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Jan 11 2018	0351998
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Jan 11 2018	0351998
0407083	ADVOCACY CENTER Waco, TX 76701	CONTRACT SER-OTHER advocacy center	1,042.00	Jan 11 2018	0352001
0451136	AKV PLUMBING CONTRACTORS SVC PARTNERS Corsicana, TX 75110	MAINTENANCE-OTHER akv plumbing contractors svc partners	3,408.68	Jan 11 2018	0352002
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	57.75	Jan 11 2018	0352003
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	460.55	Jan 11 2018	0352003
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	1,027.88	Jan 11 2018	0352003
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	1,413.68	Jan 11 2018	0352003
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	1,413.68	Jan 11 2018	0352003
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	BROCHURES/NEWSLETTERS ama printing finishing, inc.	503.96	Jan 11 2018	0352004
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	7,988.21	Jan 11 2018	0352005
0138381	B. M. I. Cincinnati, OH 45263-0893	ACCREDITATION/LICENSURE b. m. i.	1,834.86	Jan 11 2018	0352006
0294396	Avis Brown Dallas, TX 75227	BEN-EDUC. REIMBURSEMENT brown avis p	1,150.00	Jan 11 2018	0352007
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	2,030.00	Jan 11 2018	0352008
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL buckley shellie d	17.28	Jan 11 2018	0352009
0183501	BURMAX Holtsville, NY 11742-2127	GRANT CONTROLLED SUPPLIES burmax	1,882.43	Jan 11 2018	0352010
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE- INTERIOR FINISHES cf supply-waco	679.00	Jan 11 2018	0352011
0228421	CHUCK'S PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES chuck's paint body	1,937.87	Jan 11 2018	0352012
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	240.40	Jan 11 2018	0352013

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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	208.92	Jan 11 2018	0352014
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	350.00	Jan 11 2018	0352014
0412073	Michael Davila Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT davila michael james	2,300.00	Jan 11 2018	0352015
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Jan 11 2018	0352016
0270257	Brett Doe Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT doe brett franklin	1,150.00	Jan 11 2018	0352017
0186086	Robin Dorety Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT dorety robin l	648.60	Jan 11 2018	0352018
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	Jan 11 2018	0352019
0451219	EAST TEXAS LIFT TRUCKS, INC. Tyler, TX 75701	EQUIPMENT > 5000 east texas lift trucks, inc.	15,000.00	Jan 11 2018	0352020
0446806	ENNIS PRODUCTS, INC. Rice, TX 75155	MAINTENANCE-VEHICLES ennis products, inc.	1,597.75	Jan 11 2018	0352021
0041741	FIRST UNITED METHODIST PRESCHOOL Mexia, TX 76667	CHILDCARE first united methodist preschool	110.00	Jan 11 2018	0352022
0379997	FLASH TECHNOLOGY Atlanta, GA 30384-7883	MAINTENANCE-OTHER flash technology	576.00	Jan 11 2018	0352023
0015651	Victor Freeze Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT freeze victor chad	1,121.47	Jan 11 2018	0352024
0429092	Brett Haduch Wilmer, TX 75172	BEN-EDUC. REIMBURSEMENT haduch brett thomas	1,150.00	Jan 11 2018	0352025
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	58.00	Jan 11 2018	0352026
0205570	Elaine Hand Corsicana, TX 75110	TRAVEL hand elaine w	39.69	Jan 11 2018	0352027
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	MAINTENANCE-OTHER intermountain lock security supply	120.22	Jan 11 2018	0352028
0170017	J. W. PEPPER SON, INC. Exton, PA 19341-0642	SUPPLIES - GENERAL j. w. pepper son, inc.	60.98	Jan 11 2018	0352029
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	175.00	Jan 11 2018	0352030
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	220.00	Jan 11 2018	0352031
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.86	Jan 11 2018	0352032
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	1,150.00	Jan 11 2018	0352032
0239398	LUCKIE'S AUTO TRUCK REPAIR, INC. Waxahachie, TX 75168-2687	MAINTENANCE-VEHICLES luckie's auto truck repair, inc.	7.00	Jan 11 2018	0352033

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0246863	Gabrielle Marr Barry, TX 75102	BEN-EDUC. REIMBURSEMENT marr gabrielle rivera	285.00	Jan 11 2018	0352034
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	54.00	Jan 11 2018	0352035
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Jan 11 2018	0352036
0236032	William Mulneaux Tehuacana, TX 76686	BEN-EDUC. REIMBURSEMENT mulneaux william dean	1,150.00	Jan 11 2018	0352037
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	15,523.91	Jan 11 2018	0352038
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	1,303.07	Jan 11 2018	0352039
0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	1,623.60	Jan 11 2018	0352040
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	331.92	Jan 11 2018	0352041
0161542	KATIE NORTHERN Blooming Grove, TX 76626-0294	CONTRACT SER-OTHER ready maids	20,950.00	Jan 11 2018	0352042
0159645	L Richardson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT richardson l. brad	1,150.00	Jan 11 2018	0352043
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	27.81	Jan 11 2018	0352044
0032751	Sina Ruiz Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT ruiz sina songao	1,150.00	Jan 11 2018	0352044
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SOFTWARE MAINTENANCE scantron	2,480.00	Jan 11 2018	0352045
0044625	SESAC, INC. New York, NY 10008-5246	ACCREDITATION/LICENSURE sesac, inc.	414.83	Jan 11 2018	0352046
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUBSCRIPTIONS - COMPUTER shi-government solutions	79.15	Jan 11 2018	0352047
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	1,709.07	Jan 11 2018	0352048
0389364	Vanessa Spann Grand Prairie, TX 75054	TRAVEL spann vanessa renee	75.60	Jan 11 2018	0352049
0207729	Sue Starkey Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT starkey sue ann	381.00	Jan 11 2018	0352050
0006208	Teresa Sutton Kirvin, TX 75848	BEN-EDUC. REIMBURSEMENT sutton teresa j	446.00	Jan 11 2018	0352051
0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	20.00	Jan 11 2018	0352052
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	BROCHURES/NEWSLETTERS texas media properties, llc	1,000.00	Jan 11 2018	0352053
0041716	TEXAS MUSIC EDUCATORS ASSN Austin, TX 78714-0465	TRAVEL-STUDENT texas music educators assn	200.00	Jan 11 2018	0352054

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0446502	TINY TIGERS CHILDCARE Kennedale, TX 76060	CHILDCARE tiny tigers childcare	60.00	Jan 11 2018	0352055
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	2,177.25	Jan 11 2018	0352056
0448540	VERICITE, Indianapolis, IN 46256-3387	SOFTWARE vericite,	8,096.55	Jan 11 2018	0352057
0017202	Rebecca Villa Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT villa rebecca kay	403.00	Jan 11 2018	0352058
0206436	Bryan Page	A/R STUDENTS navarro college transit fund	218.00	Jan 11 2018	0352080
0381836	Joshua Wilson Red Oak, TX 75154	A/R STUDENTS wilson joshua w.	432.00	Jan 11 2018	0352091
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	49.87	Jan 18 2018	0352093
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,750.61	Jan 18 2018	0352093
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,750.61	Jan 18 2018	0352093
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,750.61	Jan 18 2018	0352093
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	1,750.61	Jan 18 2018	0352093
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	155.01	Jan 18 2018	0352094
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,271.93	Jan 18 2018	0352094
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Jan 18 2018	0352095
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,232.72	Jan 18 2018	0352096
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	206.55	Jan 18 2018	0352097
0449241	Juliette Curry Ennis, TX 75119-2425	A/R STUDENTS curry juliette christine	432.00	Jan 18 2018	0352099
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,055.14	Jan 18 2018	0352102
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	844.61	Jan 18 2018	0352103
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.14	Jan 18 2018	0352104
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	159.59	Jan 18 2018	0352105
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	212.81	Jan 18 2018	0352106

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0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Jan 18 2018	0352107
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	195.45	Jan 18 2018	0352108
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	55.35	Jan 18 2018	0352109
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,209.42	Jan 18 2018	0352110
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	275.00	Jan 18 2018	0352111
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	GRANT CONTROLLED SUPPLIES diamedical usa equipment llc	1,024.95	Jan 18 2018	0352112
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	EQUIPMENT <5000 digital ally	4,025.00	Jan 18 2018	0352113
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Jan 18 2018	0352114
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	115.20	Jan 18 2018	0352115
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	75.00	Jan 18 2018	0352116
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	55.23	Jan 18 2018	0352117
0449101	Micaela Herndon Desoto, TX 75115	TRAVEL herndon micaela nicole	231.12	Jan 18 2018	0352118
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	93.60	Jan 18 2018	0352119
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	91.80	Jan 18 2018	0352120
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	98.52	Jan 18 2018	0352121
0448087	MICHAEL CITRON Waxahachie, TX 75165	SUPPLIES - GENERAL michael citron	15.00	Jan 18 2018	0352122
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,120.00	Jan 18 2018	0352123
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	2,407.32	Jan 18 2018	0352124
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	724.00	Jan 18 2018	0352125
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	2,977.60	Jan 18 2018	0352126
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	2,977.60	Jan 18 2018	0352126
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	2,977.60	Jan 18 2018	0352126

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0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	8,259.00	Jan 18 2018	0352127
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	EQUIPMENT <5000 pasco scientific	298.00	Jan 18 2018	0352128
0249079	ROC SOFTWARE Dallas, TX 75267-1068	MAINTENANCE-COLLEAGUE roc software	795.00	Jan 18 2018	0352129
0450138	ROCHESTER ART SUPPLY INC. Rochester, NY 14614	EQUIPMENT <5000 rochester art supply inc.	129.90	Jan 18 2018	0352130
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club - waxahachie	185.00	Jan 18 2018	0352131
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	42,851.36	Jan 18 2018	0352132
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	1,515.04	Jan 18 2018	0352133
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	507.92	Jan 18 2018	0352134
0007878	Robyn Kittrell Corsicana, TX 75110	A/R STUDENTS kittrell robyn	143.00	Jan 18 2018	0352135
0229915	Maria Luz Robison Waxahachie, TX 75165	A/R STUDENTS robison maria luz y	274.00	Jan 18 2018	0352136
0130466	Earl Rudd Chatfield, TX 75105	A/R STUDENTS rudd earl cody	50.00	Jan 18 2018	0352137
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies, inc.	700.00	Jan 25 2018	0352142
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	75.14	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	146.47	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	194.09	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Jan 25 2018	0352143

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.70	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	267.40	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	291.84	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	305.78	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	319.84	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	323.44	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	442.19	Jan 25 2018	0352143
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Jan 25 2018	0352143
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	553.30	Jan 25 2018	0352211
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,210.97	Jan 25 2018	0352211
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	130.85	Jan 25 2018	0352217
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.92	Jan 25 2018	0352218
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	75.27	Jan 25 2018	0352219
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	8,740.55	Jan 25 2018	0352220

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,233.35	Jan 25 2018	0352221
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	102.24	Jan 25 2018	0352222
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	279.57	Jan 25 2018	0352223
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	174.84	Jan 25 2018	0352224
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.73	Jan 25 2018	0352225
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	14.99	Jan 25 2018	0352226
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	264.00	Jan 25 2018	0352227
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	68.08	Jan 25 2018	0352228
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	1,758.00	Jan 25 2018	0352229
0450874	Aireka Banks Forney, TX 75126	TRAVEL banks aireka crockett	68.40	Jan 25 2018	0352230
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Jan 25 2018	0352231
0433023	Steven Brice Dallas, TX 75219	TRAVEL brice steven jack	18.90	Jan 25 2018	0352232
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	17,628.69	Jan 25 2018	0352233
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	220.00	Jan 25 2018	0352234
0451573	CENTRAL MOTORS, INC. Broken Arrow, OK 74014	EQUIPMENT > 5000 central motors, inc.	7,340.00	Jan 25 2018	0352235
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	93.60	Jan 25 2018	0352236
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	79.09	Jan 25 2018	0352237
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	1,035.00	Jan 25 2018	0352238
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	9.90	Jan 25 2018	0352239
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	37.80	Jan 25 2018	0352239
0432936	Dorothy Day Tool, TX 75143	TRAVEL day dorothy may	44.10	Jan 25 2018	0352240
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	579.39	Jan 25 2018	0352241

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0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	4,635.12	Jan 25 2018	0352242
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	161.27	Jan 25 2018	0352243
0124392	Amber Droll Ennis, TX 75119	TRAVEL droll amber denise	21.60	Jan 25 2018	0352244
0451219	EAST TEXAS LIFT TRUCKS, INC. Tyler, TX 75711	MAINTENANCE-VEHICLES east texas lift trucks, inc.	504.00	Jan 25 2018	0352245
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - PAPER ebSCO subscription services	10,953.69	Jan 25 2018	0352246
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	CONTRACT SER - DATATEL ellucian, inc.	361,155.00	Jan 25 2018	0352247
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	MAINTENANCE-COLLEAGUE ellucian, inc.	361,155.00	Jan 25 2018	0352247
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	385.50	Jan 25 2018	0352248
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	637.59	Jan 25 2018	0352248
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	93.60	Jan 25 2018	0352250
0115829	MeLinda Hughes Ennis, TX 75119	MEALS hughes melinda	30.60	Jan 25 2018	0352251
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	181.80	Jan 25 2018	0352251
0438538	INSTRUCTURE, INC. Palatine, IL 60055-6968	SOFTWARE instructure, inc.	78,302.00	Jan 25 2018	0352252
0435608	JHT LOGISTICS Barry, TX 75102-0036	MAINTENANCE-VEHICLES jack herod trucking	40.00	Jan 25 2018	0352253
0446189	Candace Kennerly Dallas, TX 75253	TRAVEL kennerly candace marie	33.75	Jan 25 2018	0352254
0285335	Lesbia Kopec Mabank, TX 75147	TRAVEL kopec lesbia liliana	56.70	Jan 25 2018	0352255
0428120	Nancy Laws Royse City, TX 75189	TRAVEL laws nancy jane	93.60	Jan 25 2018	0352256
0078896	Jennifer Lewis Garland, TX 75043	TRAVEL lewis jennifer r	67.50	Jan 25 2018	0352257
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	303.75	Jan 25 2018	0352258
0451570	MECHANICAL PARTNERS, INC. Dallas, TX 75238	MAINTENANCE-OTHER mechanical partners, inc.	74,645.15	Jan 25 2018	0352259
0429501	Sherry Michael Corsicana, TX 75501-8964	TRAVEL michael sherry michelle	15.30	Jan 25 2018	0352260
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,488.80	Jan 25 2018	0352261

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0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,488.80	Jan 25 2018	0352261
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,488.80	Jan 25 2018	0352261
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	STUDENT GOVERNMENT paris junior college	100.00	Jan 25 2018	0352262
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	EQUIPMENT <5000 pasco scientific	25,877.66	Jan 25 2018	0352263
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica inez	22.05	Jan 25 2018	0352264
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Jan 25 2018	0352265
0443856	Morgan Shook Commerce, TX 75428	TRAVEL shook morgan elizabeth	93.60	Jan 25 2018	0352266
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	Jan 25 2018	0352267
0436766	Hiram Thomas Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS thomas hiram e	295.00	Jan 25 2018	0352268
0229900	TRINITY VALLEY COMM. COLLEGE, TJCSGA TREASURER Athens, TX 75751	STUDENT GOVERNMENT trinity valley comm. college, tjcsga treasurer	225.00	Jan 25 2018	0352269
0232334	Fawn Trotter Waxahachie, TX 75165	COLLEGE DEVELOPMENT trotter fawn brittni	73.80	Jan 25 2018	0352270
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	1,105.00	Jan 25 2018	0352271
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	312.30	Jan 25 2018	0352272
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	SUBSCRIPTIONS - PAPER waxahachie daily light news	141.00	Jan 25 2018	0352273
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Jan 25 2018	0352274
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	302.89	Jan 25 2018	0352275
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Jan 25 2018	0352276
0428911	Mardi Harper Mexia, TX 76667	A/R STUDENTS harper mardi	445.00	Jan 26 2018	0353209
0434878	Juriod Hollie Dallas, TX 75210-1626	A/R - ROOM AND BOARD hollie juriod t	132.06	Jan 26 2018	0353310
0443558	Zahoria Jackson Dallas, TX 75217	A/R - ROOM AND BOARD jackson zahoria alexandria	132.06	Jan 26 2018	0353376
0435273	Kayla Lewis Ennis, TX 75119	A/R - ROOM AND BOARD lewis kayla linnae	43.81	Jan 26 2018	0353537
0439803	Justise Lyons Houston, TX 77091-1910	A/R - ROOM AND BOARD lyons justise khadijah-mary	132.06	Jan 26 2018	0353600

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0419549	Chris Mayberry Houston, TX 77047	A/R - ROOM AND BOARD mayberry chris jerome	132.06	Jan 26 2018	0353674
0441379	Kendall Melton Athens, TX 75751	A/R - ROOM AND BOARD melton kendall danielle	132.06	Jan 26 2018	0353736
0441839	Jahcinda Norbert Seagoville, TX 75159-1426	A/R - ROOM AND BOARD norbert jahcinda ivyana	132.06	Jan 26 2018	0353876
0437920	Lauren Shelton Lott, TX 76656	A/R - ROOM AND BOARD shelton lauren paige	132.06	Jan 26 2018	0354263
0442852	Aida Toro Midlothian, TX 76065-2554	A/R STUDENTS toro aida miranda	283.50	Jan 26 2018	0354450
0438721	Tori Torrez Albuquerque, NM 87114	A/R - ROOM AND BOARD torrez tori ashli	132.06	Jan 26 2018	0354458
0412982	Brooklynn Wilson Fairfield, TX 75840-6050	A/R - ROOM AND BOARD wilson brooklynn jade	132.06	Jan 26 2018	0354666
0438440	Cody Beverley Red Oak, TX 75154-5126	A/R STUDENTS beverley cody lee	209.31	Jan 26 2018	0354733
0389394	Ben McMahon St Paul, MN 55111-0930	A/R STUDENTS va debt agent	301.00	Jan 26 2018	0354782
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Jan 30 2018	0354789
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	27.71	Jan 30 2018	0354790
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	377.15	Jan 30 2018	0354791
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	Jan 30 2018	0354792
0044119	TEXAS GUARANTEED STUDENT LOAN Round Rock, TX 78681	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	131.60	Jan 30 2018	0354793
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Jan 30 2018	0354794
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Jan 30 2018	0354795
0396630	Drake Driver Corsicana, TX 75110	A/R STUDENTS driver drake a	1,377.00	Jan 31 2018	0354827
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	231.44	Feb 1 2018	0354891
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b h photo video	1,627.92	Feb 1 2018	0354892
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	419.90	Feb 1 2018	0354893
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	497.81	Feb 1 2018	0354894
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	4,083.58	Feb 1 2018	0354894

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0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	8,500.00	Feb 1 2018	0354895
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	GRANT CONTROLLED SUPPLIES laerdal medical corp.	273.80	Feb 1 2018	0354896
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	Feb 1 2018	0354897
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,164.00	Feb 1 2018	0354898
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	Feb 1 2018	0354899
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Feb 1 2018	0354899
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Feb 1 2018	0354899
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Feb 1 2018	0354900
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	339.27	Feb 1 2018	0354901
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	137.63	Feb 1 2018	0354902
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.96	Feb 1 2018	0354903
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	843.96	Feb 1 2018	0354904
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	136.71	Feb 1 2018	0354905
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	COLLEGE DEVELOPMENT apple computer, inc.	598.00	Feb 1 2018	0354906
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	970.18	Feb 1 2018	0354907
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	4,095.47	Feb 1 2018	0354907
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	SUPPLIES - GENERAL bat fire security	383.40	Feb 1 2018	0354908
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	2,400.00	Feb 1 2018	0354909
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-STUDENT buckrucker joshua benjamin	2,400.00	Feb 1 2018	0354909
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Feb 1 2018	0354911
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	27.36	Feb 1 2018	0354912
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	36.00	Feb 1 2018	0354912

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0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	131.85	Feb 1 2018	0354913
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 1 2018	0354914
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 1 2018	0354915
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 1 2018	0354916
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Feb 1 2018	0354917
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	61.51	Feb 1 2018	0354918
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	46.80	Feb 1 2018	0354919
0361772	SCIENCE INTERACTIVE GROUP LLC Englewood, CO 80110	SUPPLIES - GENERAL escience labs, llc	6,189.85	Feb 1 2018	0354920
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	770.00	Feb 1 2018	0354921
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Feb 1 2018	0354922
0451572	Kendria Harris Chicago, IL 60617	STUDENT ACTIVITIES harris kendria	1,500.00	Feb 1 2018	0354923
0435393	Scarlet Hart Quinlan, TX 75474	TRAVEL hart scarlet dempsey	80.10	Feb 1 2018	0354924
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	MAINTENANCE-OTHER hilltop sand gravel	2,500.00	Feb 1 2018	0354925
0208184	HILLTOP SAND GRAVEL Corsicana, TX 75110	PAID TO PRINCIPAL hilltop sand gravel	2,500.00	Feb 1 2018	0354925
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Feb 1 2018	0354926
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	74.40	Feb 1 2018	0354927
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	85.86	Feb 1 2018	0354928
0448295	KIESLER POLICE SUPPLY INC. Jeffersonville, IN 47130	SUPPLIES - GENERAL kiesler police supply inc.	1,944.00	Feb 1 2018	0354929
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	265.05	Feb 1 2018	0354930
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	65.68	Feb 1 2018	0354931
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	27.36	Feb 1 2018	0354932
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	97.27	Feb 1 2018	0354932

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0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Feb 1 2018	0354933
0180919	PHYSICS CURRICULUM INSTRUCTION Lakeville, MN 55044	EQUIPMENT <5000 physics curriculum instruction	1,671.75	Feb 1 2018	0354934
0387852	Christopher Price Corsicana, TX 75110	TRAVEL price christopher burt	1,650.00	Feb 1 2018	0354935
0387852	Christopher Price Corsicana, TX 75110	TRAVEL-STUDENT price christopher burt	1,650.00	Feb 1 2018	0354935
0394818	QUARK ENTERPRISES, INC. Vineland, NJ 08362-2396	SUPPLIES - GENERAL quark enterprises, inc.	268.81	Feb 1 2018	0354936
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	SUPPLIES - GENERAL quickway signs	150.00	Feb 1 2018	0354937
0021924	Susan Sayen Waxahachie, TX 75165	TRAVEL sayen susan blevins	93.60	Feb 1 2018	0354939
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	60.09	Feb 1 2018	0354940
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,525.73	Feb 1 2018	0354941
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	852.83	Feb 1 2018	0354942
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,443.75	Feb 1 2018	0354943
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	100.00	Feb 1 2018	0354944
0391556	WHENTOWORK, INC. Tustin, CA 92780-3211	SUPPLIES - GENERAL whentowork, inc.	440.00	Feb 1 2018	0354945
0022756	Karla Allen Buffalo, TX 75831	A/R STUDENTS allen karla jo	369.60	Feb 1 2018	0354946
0278558	Justin Diaz Fairfield, TX 75840	A/R STUDENTS diaz justin tyler	852.00	Feb 1 2018	0354949
0443042	Saida Gaya Nigeria	A/R STUDENTS gaya saida kabiru	534.00	Feb 1 2018	0354954
0416738	Molly Gospodarek Waxahachie, TX 75165	A/R STUDENTS gospodarek molly marie	1,773.00	Feb 1 2018	0354955
0441359	Bryan Harwell Dallas, TX 75232-1171	A/R STUDENTS harwell bryan jacoby	403.62	Feb 1 2018	0354956
0441356	Bryanna Harwell Dallas, TX 75232-1171	A/R STUDENTS harwell bryanna marie	403.62	Feb 1 2018	0354957
0392638	Natalie Hix Waxahachie, TX 75165	A/R STUDENTS hix natalie ann	381.00	Feb 1 2018	0354959
0451272	Allison Hubbard Carrollton, TX 75007	A/R STUDENTS hubbard allison	81.20	Feb 1 2018	0354960
0421370	Hannah Mathes Oak Leaf, TX 75154-5873	A/R STUDENTS mathes hannah madison	231.31	Feb 1 2018	0354965

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0423169	Christian Morgan Midlothian, TX 76065	A/R STUDENTS morgan christian david	253.20	Feb 1 2018	0354966
0206032	Micah Munchrath Oak Leaf, TX 75154	A/R STUDENTS munchrath micah t	411.00	Feb 1 2018	0354967
0444012	Jaya Murray-Rayford Red Oak, TX 75154-4667	A/R STUDENTS murray-rayford jaya banee	32.63	Feb 1 2018	0354968
0433534	Matthew Reeve Ennis, TX 75119-1431	A/R STUDENTS reeve matthew charles	266.70	Feb 1 2018	0354974
0433534	Matthew Reeve Ennis, TX 75119-1431	A/R - ROOM AND BOARD reeve matthew charles	2,704.25	Feb 1 2018	0354974
0309837	Karen Rollison Ennis, TX 75119	A/R STUDENTS rollison karen stinson	78.00	Feb 1 2018	0354976
0423202	Nicola Stinedurf Waxahachie, TX 75167	A/R STUDENTS stinedurf nicola elizabeth	403.62	Feb 1 2018	0354978
0440336	Brianna Taylor Midlothian, TX 76065-7410	A/R STUDENTS taylor brianna christina	194.31	Feb 1 2018	0354981
0359257	Ashley Lancon Corsicana, TX 75110	A/R STUDENTS lancon ashley	264.00	Feb 2 2018	0354999
0417322	Brianne Russell Vidor, TX 77662	A/R - ROOM AND BOARD russell brianne elizabeth	82.06	Feb 2 2018	0355009
0422494	Savanah Watson Midlothian, TX 760653805	A/R STUDENTS watson savanah m	285.75	Feb 2 2018	0355016
0339609	Stuart Bateman Midlothian, TX 76065	A/R STUDENTS bateman stuart e	522.00	Feb 6 2018	0355021
0245852	Brittany Clelland Ennis, TX 75120	A/R STUDENTS clelland brittany n	327.60	Feb 6 2018	0355026
0383777	Timothy Cobb Red Oak, TX 75154-4613	A/R STUDENTS cobb timothy william	850.00	Feb 6 2018	0355027
0451137	Sidney Durham Midlothian, TX 76065	A/R STUDENTS durham sidney michelle	381.00	Feb 6 2018	0355030
0195019	Lauren Earnest Waxahachie, TX 75165	A/R STUDENTS earnest lauren e	432.00	Feb 6 2018	0355031
0360372	Geovanny Fernandez Waxahachie, TX 75165	A/R STUDENTS fernandez geovanny alexander	104.07	Feb 6 2018	0355035
0432566	Kimberly Martinez Midlothian, TX 76065	A/R STUDENTS gage kimberly renee	381.00	Feb 6 2018	0355039
0328713	Alba Garcia Waxahachie, TX 75165	A/R STUDENTS garcia alba n.	102.75	Feb 6 2018	0355040
0439671	Maria Gonzalez-Soto Dallas, TX 75211-2436	A/R STUDENTS gonzalez-soto maria de lourdes	147.70	Feb 6 2018	0355043
0439671	Maria Gonzalez-Soto Dallas, TX 75211-2436	A/R STUDENTS gonzalez-soto maria de lourdes	200.00	Feb 6 2018	0355043
0439671	Maria Gonzalez-Soto Dallas, TX 75211-2436	A/R STUDENTS gonzalez-soto maria de lourdes	300.00	Feb 6 2018	0355043

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0436688	Alexandra Harbuck Frost, TX 76641	A/R STUDENTS harbuck alexandra michelle	441.00	Feb 6 2018	0355045
0250363	Larry Howard Midlothian, TX 76065	A/R STUDENTS howard larry d	61.20	Feb 6 2018	0355047
0205820	Hannah Hurtado Corsicana, TX 75110	A/R STUDENTS hurtado hannah j	301.00	Feb 6 2018	0355048
0407586	Deborah Jobe Groesbeck, TX 76642	A/R STUDENTS jobe deborah l	2.00	Feb 6 2018	0355050
0408626	Rebecca King Waxahachie, TX 75165	A/R STUDENTS king rebecca f	127.00	Feb 6 2018	0355052
0445837	Austin Tittle Midlothian, TX 76065-7010	A/R STUDENTS tittle austin g	266.70	Feb 6 2018	0355065
0423115	Emily Treadaway Ennis, TX 75119	A/R STUDENTS treadaway emily ann	432.00	Feb 6 2018	0355067
0435560	Henry Villegas Midlothian, TX 76065	A/R STUDENTS villegas henry e	12.60	Feb 6 2018	0355068
0435560	Henry Villegas Midlothian, TX 76065	A/R STUDENTS villegas henry e	280.00	Feb 6 2018	0355068
0421212	Nadia Wakil Oak Leaf, TX 75154-5874	A/R STUDENTS wakil nadia sarah	37.00	Feb 6 2018	0355069
0448870	Simba Walker-Williams Red Oak, TX 75154-4265	A/R STUDENTS walker-williams simba hakim	526.00	Feb 6 2018	0355070
0448834	Victoria Waltrowski Ennis, TX 75119-5392	A/R STUDENTS waltrowski victoria elisabeth	206.35	Feb 6 2018	0355072
0303379	Andrew Wilton Waxahachie, TX 75165	A/R STUDENTS wilton andrew b	127.00	Feb 6 2018	0355075
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Feb 8 2018	0355076
0123810	ATI Chicago, IL 60693-0622	TESTING ati	10,962.00	Feb 8 2018	0355077
0123810	ATI Chicago, IL 60693-0622	TESTING ati	18,240.00	Feb 8 2018	0355077
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	3,528.63	Feb 8 2018	0355078
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	883.22	Feb 8 2018	0355079
0070738	DUPLICATE DICK BLICK ART MATERIALS Chicago, IL 60678-1069	SUPPLIES - GENERAL blick	538.68	Feb 8 2018	0355080
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	654.33	Feb 8 2018	0355081
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	348.71	Feb 8 2018	0355083
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	6,032.25	Feb 8 2018	0355084

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0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	EQUIPMENT <5000 laerdal medical corp.	487.02	Feb 8 2018	0355085
0314249	OCLC, INC. Dallas, TX 75320-3254	SUBSCRIPTIONS - COMPUTER oclc, inc.	3,307.21	Feb 8 2018	0355086
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	42.48	Feb 8 2018	0355087
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	119.98	Feb 8 2018	0355087
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	122.99	Feb 8 2018	0355087
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	5,720.93	Feb 8 2018	0355088
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL performance health	168.58	Feb 8 2018	0355089
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES performance health	707.99	Feb 8 2018	0355089
0190746	PLATINUM EDUCATIONAL GROUP Grandville, MI 49418	TESTING platinum educational group	4,689.00	Feb 8 2018	0355090
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	480.04	Feb 8 2018	0355091
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Feb 8 2018	0355092
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,426.94	Feb 8 2018	0355092
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	15,891.00	Feb 8 2018	0355093
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,547.80	Feb 8 2018	0355094
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	MAINTENANCE-OTHER southern computer warehouse, inc.	119.14	Feb 8 2018	0355095
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	285.62	Feb 8 2018	0355096
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,216.02	Feb 8 2018	0355097
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	8,289.86	Feb 8 2018	0355098
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	194.74	Feb 8 2018	0355099
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	27.60	Feb 8 2018	0355100
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	56.00	Feb 8 2018	0355101
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	72.60	Feb 8 2018	0355102

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	103.42	Feb 8 2018	0355103
0451934	ADVANCE CHILD CARE-ARTS, INC. Rockwall, TX 75032	CHILDCARE advance child care-arts, inc.	240.00	Feb 8 2018	0355104
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	192.50	Feb 8 2018	0355105
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING PRINT ama printing finishing, inc.	364.58	Feb 8 2018	0355105
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,890.83	Feb 8 2018	0355106
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,307.11	Feb 8 2018	0355107
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Feb 8 2018	0355109
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	240.00	Feb 8 2018	0355110
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	130.00	Feb 8 2018	0355111
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	90.36	Feb 8 2018	0355112
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	EQUIPMENT <5000 clear signal radio	2,121.90	Feb 8 2018	0355113
0451966	DARLA GARVIN Midlothian, TX 76065	CHILDCARE clubhouse kids learning center	70.00	Feb 8 2018	0355114
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	483.76	Feb 8 2018	0355115
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	17,119.73	Feb 8 2018	0355116
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	315.00	Feb 8 2018	0355117
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	SUPPLIES - GENERAL cross country pest control	315.00	Feb 8 2018	0355117
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	347.88	Feb 8 2018	0355118
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	2,086.26	Feb 8 2018	0355119
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,243.96	Feb 8 2018	0355120
0450137	DESIGN TOSCANO, INC. Elk Grove Village, IL 60007	EQUIPMENT <5000 design toscano, inc.	423.85	Feb 8 2018	0355121
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	350.00	Feb 8 2018	0355122
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	Feb 8 2018	0355122

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0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	STUDENT ACTIVITIES ean holdings, llc	195.00	Feb 8 2018	0355123
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	CONTRACT SER-OTHER ean holdings, llc	355.90	Feb 8 2018	0355123
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	616.81	Feb 8 2018	0355124
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	416.04	Feb 8 2018	0355125
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	MAINTENANCE-OTHER ewt holdings iii corp.	278.00	Feb 8 2018	0355126
0262127	EXECUTIVE COUNCIL Austin, TX 78701-3942	SUPPLIES - GENERAL executive council	165.32	Feb 8 2018	0355127
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	46.58	Feb 8 2018	0355128
0041741	FIRST UNITED METHODIST PRESCHOOL Mexia, TX 76667	CHILDCARE first united methodist preschool	120.00	Feb 8 2018	0355129
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	Feb 8 2018	0355130
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	74.70	Feb 8 2018	0355131
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Feb 8 2018	0355132
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Feb 8 2018	0355133
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	40.18	Feb 8 2018	0355134
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	90.45	Feb 8 2018	0355135
0452017	HANDPRINTS CHILD CARE 19 LLC Dallas, TX 75207	CHILDCARE handprints child care 19 llc	240.00	Feb 8 2018	0355136
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	39.60	Feb 8 2018	0355137
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	200.48	Feb 8 2018	0355138
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.45	Feb 8 2018	0355139
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	99.25	Feb 8 2018	0355140
0007878	Robyn Kittrell Corsicana, TX 75110	CONTRACT SER-OTHER kittrell robyn	25.00	Feb 8 2018	0355141
0448666	LD LOWER HOLDINGS INC. Dallas, TX 75284-5823	SUPPLIES - GENERAL ld lower holdings inc.	950.00	Feb 8 2018	0355142
0203462	Brittany Leerskov Corsicana, TX 75110	COLLEGE DEVELOPMENT leerskov brittany michelle	100.00	Feb 8 2018	0355143

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0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	112.35	Feb 8 2018	0355144
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	180.00	Feb 8 2018	0355145
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	65.68	Feb 8 2018	0355146
0435292	Brittany McDaniel Waxahachie, TX 75165	COLLEGE DEVELOPMENT mcdaniel brittany leona	100.00	Feb 8 2018	0355147
0133742	METRO FIRE Houston, TX 77080-7115	MAINTENANCE-EQUIPMENT metro fire	1,699.00	Feb 8 2018	0355148
0133742	METRO FIRE Houston, TX 77080-7115	GRANT CONTROLLED SUPPLIES metro fire	9,870.00	Feb 8 2018	0355148
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	500.91	Feb 8 2018	0355149
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	439.33	Feb 8 2018	0355150
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Feb 8 2018	0355151
0138004	MTS LAB TRAINING LIBRARY Seattle, WA 98127	SUBSCRIPTIONS - COMPUTER mts lab training library	1,015.00	Feb 8 2018	0355152
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	337.05	Feb 8 2018	0355153
0408852	Joel Murray Dallas, TX 75226	SUPPLIES - GENERAL murray joel reese	17.60	Feb 8 2018	0355154
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,575.00	Feb 8 2018	0355155
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	2.01	Feb 8 2018	0355156
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	90.90	Feb 8 2018	0355156
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	265.72	Feb 8 2018	0355156
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	493.98	Feb 8 2018	0355156
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	15,865.24	Feb 8 2018	0355156
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	280.99	Feb 8 2018	0355157
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	13,652.13	Feb 8 2018	0355158
0452276	Thomas Newsom McKinney, TX 75071	CONTRACT SER-OTHER newsom thomas w	240.97	Feb 8 2018	0355159
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL nutting timothy winfield	1,050.00	Feb 8 2018	0355160

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0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-STUDENT nutting timothy winfield	1,050.00	Feb 8 2018	0355160
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	STUDENT GOVERNMENT paris junior college	100.00	Feb 8 2018	0355161
0106959	PARIS JUNIOR COLLEGE Paris, TX 75460	STUDENT GOVERNMENT paris junior college regioniii	100.00	Feb 8 2018	0355162
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	8,259.00	Feb 8 2018	0355163
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	44.82	Feb 8 2018	0355164
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	MEMBERSHIPS/DUES productivity center, inc.	330.00	Feb 8 2018	0355165
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Feb 8 2018	0355166
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	47.25	Feb 8 2018	0355167
0418066	Nikole Rice Grandprairie, TX 75052	TEXTBOOKS/TRAINING MATERIALS rice nikole	573.35	Feb 8 2018	0355168
0452275	Robert Riza Clarendon, TX 79226	CONTRACT SER-OTHER riza robert keith	357.30	Feb 8 2018	0355169
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	181.35	Feb 8 2018	0355170
0154887	STEWART ENGINEERING SUPPLY, INC. Arlington, TX 76010	MAINTENANCE-OTHER stewart engineering supply, inc.	1,377.00	Feb 8 2018	0355171
0041749	TACE Baytown, TX 77520	MEMBERSHIPS-INSTITUTIONAL tace	200.00	Feb 8 2018	0355172
0073059	DO NOT USE TALAE REGISTRATION Victoria, TX 77901	MEMBERSHIPS/DUES talae registration	30.00	Feb 8 2018	0355173
0073059	DO NOT USE TALAE REGISTRATION Victoria, TX 77901	REGISTRATION talae registration	500.00	Feb 8 2018	0355173
0107192	TEXAS STATE UNIVERSITY San Marcos, TX 78666	TRAVEL texas state university	100.00	Feb 8 2018	0355174
0042207	DUPLICATE-TRANE PARTS CENTER Dallas, TX 75284	MAINTENACE-HVAC trane parts center	286.46	Feb 8 2018	0355175
0050798	TX COMM. COLLEGE BAND DIRECTORS ASSN Brenham, TX 77833	ADMISSION MATERIALS tx community college band directors assn	332.00	Feb 8 2018	0355176
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	114.46	Feb 8 2018	0355177
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	2,177.25	Feb 8 2018	0355178
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	SUBSCRIPTIONS - PAPER waxahachie daily light news	141.00	Feb 8 2018	0355179
0451737	Joshua Waymire Forney, TX 75126	TRAVEL waymire joshua dewayne	22.50	Feb 8 2018	0355180

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,852.82	Feb 8 2018	0355181
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	4.90	Feb 8 2018	0355182
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.98	Feb 8 2018	0355182
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,226.54	Feb 8 2018	0355182
0328823	Casey McCrary Venus, TX 76084	A/R STUDENTS mccrary casey	806.00	Feb 8 2018	0355194
0386805	Ann Pollan Ennis, TX 75120-8393	A/R STUDENTS pollan ann faye	283.50	Feb 8 2018	0355204
0446752	Jose Ramirez Waxahachie, TX 75165-4525	A/R STUDENTS ramirez jose antonio	325.00	Feb 8 2018	0355208
0401476	Aston Rogers Waxahachie, TX 75165-6326	A/R STUDENTS rogers aston	496.00	Feb 8 2018	0355212
0419494	Madison Terry Maypearl, TX 76064	A/R STUDENTS terry madison n	836.00	Feb 8 2018	0355217
0388944	Gabriele Algarin Midlothian, TX 76065	A/R STUDENTS algarin gabriele	411.00	Feb 8 2018	0355220
0451167	Rusha Alzghoul Ferris, TX 75125	A/R STUDENTS alzghoul rusha abdullah	193.69	Feb 8 2018	0355221
0044836	Sophia Bartee Ennis, TX 75119	A/R STUDENTS bartee sophia a	68.60	Feb 8 2018	0355222
0424871	Brooke Beasley Teague, TX 75860	A/R STUDENTS beasley brooke alexandra	29.00	Feb 8 2018	0355223
0226983	Amanda Burch Midlothian, TX 76065	A/R STUDENTS burch-needham amanda n	151.00	Feb 8 2018	0355224
0369337	Kimberly Campos Midlothian, TX 76065	A/R STUDENTS campos kimberly n.	279.08	Feb 8 2018	0355225
0444693	Gabriela Chavez Ennis, TX 75119	A/R STUDENTS chavez gabriela m	2.00	Feb 8 2018	0355227
0427121	Madison Clower Midlothian, TX 76065	A/R STUDENTS clower madison avery	799.00	Feb 8 2018	0355228
0360552	Nicholas Conrad Midlothian, TX 76065	A/R STUDENTS conrad nicholas a	411.00	Feb 8 2018	0355229
0428494	Annel Contreras Dallas, TX 75211	A/R STUDENTS contreras annel a	274.00	Feb 8 2018	0355230
0445460	Marcos Coronado Waxahachie, TX 75165-4499	A/R STUDENTS coronado marcos	16.00	Feb 8 2018	0355231
0394280	Alixandria Dillard Ennis, TX 75119	A/R STUDENTS dillard alixandria g	121.00	Feb 8 2018	0355232
0445566	Ethan Edwards Midlothian, TX 76065	A/R STUDENTS edwards ethan cade	418.00	Feb 8 2018	0355233

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0443329	Ariana Espinoza Waxahachie, TX 75167	A/R STUDENTS espinoza ariana	277.08	Feb 8 2018	0355234
0221649	Tina Gage Midlothian, TX 76065	A/R STUDENTS gage tina m	1,180.00	Feb 8 2018	0355237
0012185	Kristi Garcia Corsicana, TX 75110	A/R STUDENTS garcia kristi lynette	78.00	Feb 8 2018	0355238
0274741	Emily George Teague, TX 75860	A/R STUDENTS george emily n	16.00	Feb 8 2018	0355240
0329802	Braden Gonzales Waxahachie, TX 75167	A/R STUDENTS gonzales braden shawn	575.00	Feb 8 2018	0355241
0449385	Riannon Grubbs Kerens, TX 75144	A/R STUDENTS grubbs riannon elise	8.00	Feb 8 2018	0355243
0360893	Angelica Gutierrez Ennis, TX 75119	A/R STUDENTS gutierrez angelica patricia	266.70	Feb 8 2018	0355244
0179702	Chelsea Haskovec Ennis, TX 75119	A/R STUDENTS haskovec chelsea grace	108.00	Feb 8 2018	0355245
0403880	Luise Hauptmann Waxahachie, TX 75165	A/R STUDENTS hauptmann luise sophia	194.31	Feb 8 2018	0355246
0144973	Clinton Holy Glenn Heights, TX 75154	A/R STUDENTS holy clinton d	448.00	Feb 8 2018	0355249
0423108	Brendan Husfeld Ovilla, TX 75154-5559	A/R STUDENTS husfeld brendan alan	381.00	Feb 8 2018	0355250
0449497	Matthew Kaiser Waxahachie, TX 75165-0104	A/R STUDENTS kaiser matthew elijah	1,699.00	Feb 8 2018	0355251
0443289	Arshdeep Kaur Corsicana, TX 75110-1187	A/R STUDENTS kaur arshdeep	51.00	Feb 8 2018	0355252
0197867	Megan Keasler Maypearl, TX 76064	A/R STUDENTS keasler megan lindsey	104.50	Feb 8 2018	0355253
0084391	Lori Kelly Buffalo, TX 75831	A/R STUDENTS kelly lori	411.00	Feb 8 2018	0355254
0451512	Christina Kimble Ovilla, TX 75154	A/R STUDENTS kimble christina marie hope	528.00	Feb 8 2018	0355255
0445478	Meleyah Lacey Dallas, TX 75241-5836	A/R STUDENTS lacey meleyah xiomara	201.81	Feb 8 2018	0355256
0429336	Kayla Lansford Wortham, TX 76693	A/R STUDENTS lansford kayla ashlee	231.31	Feb 8 2018	0355257
0387671	Taylor Lyons Duncanville, TX 75137	A/R STUDENTS lyons taylor a	16.00	Feb 8 2018	0355258
0411571	Carli Marshall Midlothian, TX 76065	A/R STUDENTS marshall carli r	405.00	Feb 8 2018	0355259
0273509	Taylor Marshall Midlothian, TX 76065	A/R STUDENTS marshall taylor mackenzie	21.00	Feb 8 2018	0355260
0238089	Travis McDow Lancaster, TX 75146	A/R STUDENTS mcdow travis james	840.50	Feb 8 2018	0355262

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0445565	Levi McDowell Ovilla, TX 75154	A/R STUDENTS mcdowell levi gage	181.36	Feb 8 2018	0355263
0388656	Serafin Medina Corsicana, TX 75110	A/R STUDENTS medina serafin	542.00	Feb 8 2018	0355264
0411358	Kaly Medrano Corsicana, TX 75109	A/R STUDENTS medrano kaly a	154.00	Feb 8 2018	0355265
0444503	Leslie Mohrmann Waxahachie, TX 75165	A/R STUDENTS mohrmann leslie d	381.00	Feb 8 2018	0355266
0310633	Erika Monge Corsicana, TX 75110	A/R STUDENTS monge erika	234.00	Feb 8 2018	0355267
0443070	Rosalinda Monreal Ferris, TX 75125-9497	A/R STUDENTS monreal rosalinda	136.02	Feb 8 2018	0355268
0398314	Cierra Morris Mexia, TX 76667	A/R STUDENTS morris cierra raylea	251.24	Feb 8 2018	0355269
0170112	Brandi Ely	A/R STUDENTS navarro college transit fund	3,145.00	Feb 8 2018	0355270
0428212	Joel Olivarez Glenn Heights, TX 75154-3877	A/R STUDENTS olivarez joel alejandro	194.31	Feb 8 2018	0355271
0445997	Juan Orta Kerens, TX 75144	A/R STUDENTS orta juan	8.00	Feb 8 2018	0355272
0429477	Jake Patterson Kerens, TX 75144-3217	A/R STUDENTS patterson jake wade	8.00	Feb 8 2018	0355273
0363143	Madison Patton Midlothian, TX 76065	A/R STUDENTS patton madison l	108.00	Feb 8 2018	0355274
0436916	Jodhan Perez Red Oak, TX 75154	A/R STUDENTS perez jodhan gage	37.00	Feb 8 2018	0355275
0448759	MacKenzie Ramey Fort Worth, TX 76140-8232	A/R STUDENTS ramey mackenzie dawn	453.00	Feb 8 2018	0355276
0420741	Noah Ramirez Italy, TX 76651	A/R STUDENTS ramirez noah riley	418.00	Feb 8 2018	0355277
0362918	Roberto Ramirez Corsicana, TX 75110	A/R STUDENTS ramirez roberto	21.00	Feb 8 2018	0355278
0362918	Roberto Ramirez Corsicana, TX 75110	A/R STUDENTS ramirez roberto	264.00	Feb 8 2018	0355278
0435763	Parker Rampy Midlothian, TX 76065	A/R STUDENTS rampy parker ford	432.00	Feb 8 2018	0355279
0449454	Abigail Ramsey Maypearl, TX 76064-1872	A/R STUDENTS ramsey abigail grace	152.82	Feb 8 2018	0355280
0429855	Liliann Ratliff Red Oak, TX 75154	A/R STUDENTS ratliff liliann r	455.62	Feb 8 2018	0355281
0422971	Brycelen Richards Italy, TX 76651	A/R STUDENTS richards brycelen a	8.00	Feb 8 2018	0355282
0175211	Jarrad Rush Red Oak, TX 75154	A/R STUDENTS rush jarrad m	16.00	Feb 8 2018	0355283

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0411386	Hannah Smith Corsicana, TX 75109	A/R STUDENTS smith hannah e	154.00	Feb 8 2018	0355285
0411621	Kyleigh Smith Mexia, TX 76667-5067	A/R STUDENTS smith kyleigh r	23.01	Feb 8 2018	0355286
0429473	Rhett Strange Kerens, TX 75144-4042	A/R STUDENTS strange rhett dawson	8.00	Feb 8 2018	0355287
0437893	Alison Wilkins Midlothian, TX 76065-2077	A/R STUDENTS wilkins alison faith	194.31	Feb 8 2018	0355288
0382962	Amber Willis Palmer, TX 751520524	A/R STUDENTS willis amber	39.20	Feb 8 2018	0355289
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	450.00	Feb 15 2018	0355290
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	90.50	Feb 15 2018	0355291
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	55.00	Feb 15 2018	0355292
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	165.00	Feb 15 2018	0355292
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	258.50	Feb 15 2018	0355292
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	421.01	Feb 15 2018	0355292
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	MAINTENANCE-OTHER corsicana welding industrial	1,727.02	Feb 15 2018	0355292
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	130.66	Feb 15 2018	0355293
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	240.34	Feb 15 2018	0355293
0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	209.00	Feb 15 2018	0355296
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,785.39	Feb 15 2018	0355297
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	426.84	Feb 15 2018	0355298
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	645.88	Feb 15 2018	0355299
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	REPAIRS - PC southern computer warehouse, inc.	179.45	Feb 15 2018	0355300
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	274.44	Feb 15 2018	0355300
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	121.49	Feb 15 2018	0355301
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	7.68	Feb 15 2018	0355302

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0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,055.14	Feb 15 2018	0355303
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,233.35	Feb 15 2018	0355304
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.24	Feb 15 2018	0355305
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	584.02	Feb 15 2018	0355306
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	683.14	Feb 15 2018	0355307
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	7,236.12	Feb 15 2018	0355307
0451935	ASI ASSOCIATES, INC. Ann Arbor, MI 48106	EQUIPMENT <5000 asi associates, inc.	243.75	Feb 15 2018	0355308
0451935	ASI ASSOCIATES, INC. Ann Arbor, MI 48106	EQUIPMENT <5000 asi associates, inc.	556.69	Feb 15 2018	0355308
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	609.05	Feb 15 2018	0355309
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	32.04	Feb 15 2018	0355310
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	CONTRACT SER-OTHER blossoms floral	590.00	Feb 15 2018	0355311
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	27.90	Feb 15 2018	0355312
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	42.30	Feb 15 2018	0355312
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	585.00	Feb 15 2018	0355313
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	60.00	Feb 15 2018	0355314
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	84.51	Feb 15 2018	0355315
0318210	CITY MIDLOTHIAN POLICE DEPT. Midlothian, TX 76065	CONTRACT SER-OTHER city midlothian police dept.	25.00	Feb 15 2018	0355316
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	1,455.03	Feb 15 2018	0355317
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	2,603.83	Feb 15 2018	0355317
0448470	DB SERVICES AMERICA, INC. Dallas, TX 75266-0579	SUPPLIES - GENERAL db services america, inc.	30.91	Feb 15 2018	0355318
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	69.01	Feb 15 2018	0355319
0389209	Georgia Dixon Waxahachie, TX 75165	MEALS dixon georgia j	25.47	Feb 15 2018	0355320

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0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	CONTRACT SER-OTHER ean holdings, llc	149.07	Feb 15 2018	0355321
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	913.69	Feb 15 2018	0355322
0137788	ELSEVIER HEALTH SCIENCE New York, NY 10087-9555	TESTING elsevier health science	7,837.50	Feb 15 2018	0355323
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs, llc	3,316.90	Feb 15 2018	0355324
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	SUPPLIES - GENERAL fairfield recorder news	84.00	Feb 15 2018	0355325
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	182.46	Feb 15 2018	0355326
0451632	FITCORP USA, INC. Carrollton, TX 75006	GRANT CONTROLLED SUPPLIES fitcorp usa, inc.	1,050.00	Feb 15 2018	0355327
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	58.95	Feb 15 2018	0355328
0125788	FREESTONE COUNTY TIMES Fairfield, TX 75840-1603	SUPPLIES - GENERAL freestone county times	223.20	Feb 15 2018	0355329
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	Feb 15 2018	0355330
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	286.47	Feb 15 2018	0355331
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	2,512.50	Feb 15 2018	0355332
0417569	ISIMULATE LLC Albany, NY 12208	GRANT CAPITALIZED EQUIPMENT isimulate llc	15,825.00	Feb 15 2018	0355333
0417569	ISIMULATE LLC Albany, NY 12208	SUPPLIES - GENERAL isimulate llc	15,825.00	Feb 15 2018	0355333
0392708	Alojzy Kajstura Waxahachie, TX 75165	TRAVEL kajstura alojzy	181.80	Feb 15 2018	0355334
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	45.00	Feb 15 2018	0355335
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	49.86	Feb 15 2018	0355336
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	CONTRACT SER-OTHER limestone county publishing	287.63	Feb 15 2018	0355337
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	65.68	Feb 15 2018	0355338
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	222.30	Feb 15 2018	0355339
0357795	Larry McFarland Corsicana, TX 75109	TRAVEL mcfarland larry k	176.00	Feb 15 2018	0355341
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	222.00	Feb 15 2018	0355342

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0452478	Johnny Moore Morgantown, WV 26505	CONTRACT SER-OTHER moore johnny m.	1,092.08	Feb 15 2018	0355343
0451569	NATIONAL WHOLESale SUPPLY, INC. Dallas, TX 75354	MAINTENANCE-OTHER national wholesale supply	201.43	Feb 15 2018	0355344
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	173.99	Feb 15 2018	0355345
0394818	QUARK ENTERPRISES, INC. Vineland, NJ 08362-2396	SUPPLIES - GENERAL quark enterprises, inc.	136.53	Feb 15 2018	0355346
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL sally's beauty supply	320.71	Feb 15 2018	0355347
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	32.14	Feb 15 2018	0355348
0449185	SHEEHY, LOVELACE MAYFIELD P. C. Waco, TX 76710	CONTRACT SER-OTHER sheehy, lovelace mayfield p. c.	3,964.50	Feb 15 2018	0355349
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,404.02	Feb 15 2018	0355350
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	INSURANCE tasb risk management fund	6,000.00	Feb 15 2018	0355351
0187514	TEXAS COMMISSION ON LAW ENFORCEMENT Austin, TX 78723	TESTING texas commission on law enforcement	500.00	Feb 15 2018	0355352
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	BROCHURES/NEWSLETTERS texas media properties, llc	1,000.00	Feb 15 2018	0355353
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	209.85	Feb 15 2018	0355354
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	51,674.30	Feb 15 2018	0355355
0293178	UNIVERSITY TEXAS AT ARLINGTON Arlington, TX 76019	ADMISSION MATERIALS univ texas at arlington	80.95	Feb 15 2018	0355356
0240335	UTAAA Arlington, TX 76019	TRAVEL utaaa	610.00	Feb 15 2018	0355357
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	96.84	Feb 15 2018	0355358
0318738	VATAT Austin, TX 78701	SUPPLIES - GENERAL vatat	600.00	Feb 15 2018	0355359
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,650.00	Feb 15 2018	0355360
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	464.41	Feb 15 2018	0355361
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	330.03	Feb 15 2018	0355362
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	79.18	Feb 15 2018	0355363
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	79.18	Feb 15 2018	0355363

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	88.43	Feb 15 2018	0355364
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	88.43	Feb 15 2018	0355364
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	79.67	Feb 15 2018	0355365
0427002	Elton Andres Maypearl, TX 76064	A/R STUDENTS andres elton a	381.00	Feb 15 2018	0355368
0129409	Cindy Cortez Mexia, TX 76667	A/R STUDENTS cortez cindy	446.00	Feb 15 2018	0355375
0434343	Keith Varmall Marrero, LA 70072-2343	A/R - ROOM AND BOARD varmall keith alcide	1,058.94	Feb 15 2018	0355395
0363083	Aryn Andersen Midlothian, TX 76065	A/R STUDENTS andersen aryn k	57.50	Feb 15 2018	0355401
0401510	Jonathan Archibald Palmer, TX 75152	A/R STUDENTS archibald jonathan bailey	266.70	Feb 15 2018	0355402
0428911	Mardi Harper Mexia, TX 76667	A/R STUDENTS harper mardi	445.00	Feb 15 2018	0355404
0415174	Xanthius Hebrank Waxahachie, TX 75167	A/R STUDENTS hebrank xanthius m	266.70	Feb 15 2018	0355406
0392638	Natalie Hix Waxahachie, TX 75165	A/R STUDENTS hix natalie ann	95.25	Feb 15 2018	0355407
0178818	Maranda Hughes-Cook Waxahachie, TX 75165	A/R STUDENTS hughes-cook maranda gail	887.00	Feb 15 2018	0355408
0432755	Chloe Lewis Ennis, TX 75119-0725	A/R STUDENTS lewis chloe noelle	104.50	Feb 15 2018	0355412
0255795	Abdel Musa Midlothian, TX 76065	A/R STUDENTS musa abdel	790.00	Feb 15 2018	0355414
0059184	Robin Needham Lewisville, TX 75067-5232	A/R STUDENTS needham robin raquel	152.20	Feb 15 2018	0355415
0441490	John Rose Fairfield, TX 75840-5149	A/R STUDENTS rose john dylan	464.51	Feb 15 2018	0355417
0432255	Lillian Stone Buffalo, TX 75831	A/R STUDENTS stone lillian diane	381.00	Feb 15 2018	0355418
0445837	Austin Tittle Midlothian, TX 76065-7010	A/R STUDENTS tittle austin g	266.70	Feb 15 2018	0355419
0435560	Henry Villegas Midlothian, TX 76065	A/R STUDENTS villegas henry e	292.60	Feb 15 2018	0355421
0421212	Nadia Wakil Oak Leaf, TX 75154-5874	A/R STUDENTS wakil nadia sarah	37.00	Feb 15 2018	0355422
0448834	Victoria Waltrowski Ennis, TX 75119-5392	A/R STUDENTS waltrowski victoria elisabeth	206.35	Feb 15 2018	0355423
0445695	Katlyn Brown Kerens, TX 75144-3109	A/R STUDENTS weltmer katlyn rayann	8.00	Feb 15 2018	0355424

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0444835	Cheyenne Wood Waxahachie, TX 75165	A/R STUDENTS wood cheyenne	355.60	Feb 15 2018	0355425
0374519	Tommy Brown Cedar Hill, TX 75104	ALUMNI OUTREACH brown tommy lee	500.00	Feb 20 2018	0355429
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	65.00	Feb 22 2018	0355431
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	176.00	Feb 22 2018	0355431
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	178.00	Feb 22 2018	0355431
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	872.04	Feb 22 2018	0355431
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	1,910.76	Feb 22 2018	0355431
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	34.95	Feb 22 2018	0355432
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	21,823.95	Feb 22 2018	0355433
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	374.00	Feb 22 2018	0355434
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	441.53	Feb 22 2018	0355435
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	450.16	Feb 22 2018	0355435
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,571.35	Feb 22 2018	0355435
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	94.52	Feb 22 2018	0355437
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	CONTRACT SER-OTHER corsicana daily sun	330.00	Feb 22 2018	0355437
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	344.95	Feb 22 2018	0355438
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	571.75	Feb 22 2018	0355438
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	867.00	Feb 22 2018	0355438
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	833.01	Feb 22 2018	0355439
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	EQUIPMENT <5000 dick blick art materials	487.24	Feb 22 2018	0355440
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	1,135.58	Feb 22 2018	0355441
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	247.98	Feb 22 2018	0355442

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	124.32	Feb 22 2018	0355443
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	121.49	Feb 22 2018	0355444
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENACE-HVAC temperature control systems	137.58	Feb 22 2018	0355445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	5.42	Feb 22 2018	0355446
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	280.22	Feb 22 2018	0355447
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	174.74	Feb 22 2018	0355448
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	102.21	Feb 22 2018	0355449
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	95.67	Feb 22 2018	0355450
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	508.58	Feb 22 2018	0355451
0223805	A. C. F. TARP AWNING, INC. Fort Worth, TX 76119	MAINTENANCE-OTHER a. c. f. tarp awning, inc.	425.00	Feb 22 2018	0355452
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	108.81	Feb 22 2018	0355453
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	150.00	Feb 22 2018	0355454
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	45.18	Feb 22 2018	0355455
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	65.61	Feb 22 2018	0355456
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	101.25	Feb 22 2018	0355457
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	116.55	Feb 22 2018	0355457
0412073	Michael Davila Waxahachie, TX 75165	MEALS davila michael james	47.00	Feb 22 2018	0355458
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	696.91	Feb 22 2018	0355459
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Feb 22 2018	0355460
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	4,995.50	Feb 22 2018	0355461
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	SUBSCRIPTIONS - PAPER fairfield recorder news	35.00	Feb 22 2018	0355462
0437724	Angela Fitzpatrick Dallas, TX 75253	TRAVEL fitzpatrick angela gail	198.94	Feb 22 2018	0355463

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0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	Feb 22 2018	0355464
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	37.22	Feb 22 2018	0355465
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	136.80	Feb 22 2018	0355466
0450968	Janis Grace Balch Springs, TX 75180	TRAVEL grace janis marie	68.40	Feb 22 2018	0355467
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	190.73	Feb 22 2018	0355468
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	27.36	Feb 22 2018	0355469
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	30.51	Feb 22 2018	0355469
0435393	Scarlet Hart Quinlan, TX 75474	TRAVEL hart scarlet dempsey	67.50	Feb 22 2018	0355470
0398628	JSJD MEDIA LLC Plano, TX 75074	BROCHURES/NEWSLETTERS jsjd media llc	1,000.00	Feb 22 2018	0355471
0452741	Anthony Kinkel Stillwater, MN 55082	CONTRACT SER-OTHER kinkel anthony g.	1,167.49	Feb 22 2018	0355472
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	4.95	Feb 22 2018	0355473
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	6.30	Feb 22 2018	0355473
0428120	Nancy Laws Royse City, TX 75189	TRAVEL laws nancy jane	93.60	Feb 22 2018	0355474
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Feb 22 2018	0355475
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	46,937.50	Feb 22 2018	0355476
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	78.96	Feb 22 2018	0355477
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	8.64	Feb 22 2018	0355478
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,488.80	Feb 22 2018	0355479
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,488.80	Feb 22 2018	0355479
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,488.80	Feb 22 2018	0355479
0047777	Christy Olivera Waxahachie, TX 75165	TRAVEL olivera christy joanne	310.04	Feb 22 2018	0355480
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	38.16	Feb 22 2018	0355481

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0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	38.34	Feb 22 2018	0355482
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	256.08	Feb 22 2018	0355483
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	Feb 22 2018	0355484
0043349	TACVPO Denton, TX 76207	TRAVEL tacvpo	400.00	Feb 22 2018	0355485
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Feb 22 2018	0355486
0402002	Kristian Aldama Corsicana, TX 75110	A/R STUDENTS aldama kristian a	336.00	Feb 22 2018	0355487
0001963	Timothy Brooks Corsicana, TX 75110	A/R STUDENTS brooks timothy garrett	10.00	Feb 22 2018	0355488
0210582	Glenor Cyrus Midlothian, TX 76065	A/R STUDENTS cyrus glenor f	308.60	Feb 22 2018	0355490
0437512	Zion Kent Grand Prairie, TX 75050-1460	A/R - ROOM AND BOARD kent, nigel j	132.06	Feb 22 2018	0355494
0409723	Kayla Martinez Mexia, TX 76667	A/R STUDENTS martinez kayla	823.00	Feb 22 2018	0355496
0427002	Elton Andres Maypearl, TX 76064	A/R STUDENTS andres elton a	405.00	Feb 23 2018	0355507
0437967	John Bourassa Katy, TX 77450-4837	A/R STUDENTS bourassa john brett	1,943.00	Feb 23 2018	0355528
0418959	Ismael Carino Kingshill, VI 00850	A/R STUDENTS carino ismael evan	418.00	Feb 23 2018	0355538
0014249	Michelle Covington-Bailey Rice, TX 75155	A/R STUDENTS covington-bailey michelle l	271.00	Feb 23 2018	0355559
0412913	Sergio Gonzalez Waxahachie, TX 75167	A/R STUDENTS gonzalez sergio a	405.00	Feb 23 2018	0355602
0439154	Jayla Thomas Dallas, TX 75236-2644	A/R STUDENTS thomas jayla norriecce	418.00	Feb 23 2018	0355758
0428222	Riley Prudhomme Waxahachie, TX 75165	A/R STUDENTS prudhomme riley pierce	418.00	Feb 26 2018	0355804
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Feb 27 2018	0355805
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	344.98	Feb 27 2018	0355806
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	Feb 27 2018	0355807
0044119	TEXAS GUARANTEED STUDENT LOAN Round Rock, TX 78681	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	195.65	Feb 27 2018	0355808
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1201	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,719.48	Feb 27 2018	0355809

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0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Feb 27 2018	0355810
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Feb 27 2018	0355811
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	Mar 1 2018	0355813
0381662	Molly Newcomer Red Oak, TX 75154	A/R STUDENTS newcomer molly e.	266.70	Mar 1 2018	0355827
0224033	Brittany Bowers Palmer, TX 75152	A/R STUDENTS bowers brittany michelle	634.00	Mar 1 2018	0355835
0437472	Catherine Campos Midlothian, TX 76065-3731	A/R STUDENTS campos catherine renee	94.75	Mar 1 2018	0355836
0408537	Aaron Davey Midlothian, TX 76065	A/R STUDENTS davey aaron b	418.00	Mar 1 2018	0355837
0433430	Colton Haven Corsicana, TX 75109-0519	A/R STUDENTS haven colton tyler	8.00	Mar 1 2018	0355838
0451277	Christopher Majors Waxahachie, TX 75165	A/R STUDENTS majors christopher scott	381.00	Mar 1 2018	0355839
0405901	Gavin Parnell Ovilla, TX 75154-3624	A/R STUDENTS parnell gavin bryan	277.08	Mar 1 2018	0355842
0433414	Emalee Price Corsicana, TX 75110-4659	A/R STUDENTS price emalee kate	180.00	Mar 1 2018	0355843
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	195.00	Mar 1 2018	0355844
0069246	CX3 GROUP Corsicana, TX 75110	EXPERIENCE MANAGEMENT action sign banner	156.00	Mar 1 2018	0355845
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	185.40	Mar 1 2018	0355846
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	980.08	Mar 1 2018	0355847
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING DIGITAL corsicana daily sun	1,500.00	Mar 1 2018	0355848
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	113.00	Mar 1 2018	0355849
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	162.80	Mar 1 2018	0355849
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	Mar 1 2018	0355850
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	EQUIPMENT <5000 pocket nurse	1,105.03	Mar 1 2018	0355851
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,105.03	Mar 1 2018	0355851
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	765.00	Mar 1 2018	0355852

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	65.67	Mar 1 2018	0355853
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	109.20	Mar 1 2018	0355853
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	Mar 1 2018	0355854
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Mar 1 2018	0355854
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Mar 1 2018	0355854
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENACE-HVAC temperature control systems	498.19	Mar 1 2018	0355855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	87.05	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	115.51	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.56	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.50	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.91	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Mar 1 2018	0355856

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.29	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	274.10	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	300.39	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	300.87	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	355.68	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Mar 1 2018	0355856
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Mar 1 2018	0355856
0041096	A T T Carol Stream, IL 60198-5019	TELEPHONE-DED LINES a t t	8,740.55	Mar 1 2018	0355859
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	128.74	Mar 1 2018	0355860
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	70.68	Mar 1 2018	0355861
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	553.07	Mar 1 2018	0355862
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.88	Mar 1 2018	0355863
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	339.03	Mar 1 2018	0355864
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	154.59	Mar 1 2018	0355865
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	104.94	Mar 1 2018	0355866
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	853.43	Mar 1 2018	0355867
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	150.00	Mar 1 2018	0355868

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0166900	DO NOT USE ALLIED ELECTRONICS, INC. Fort Worth, TX 76113-2325	MAINTENANCE-VEHICLES allied electronics, inc.	28.08	Mar 1 2018	0355869
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.84	Mar 1 2018	0355870
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	85.79	Mar 1 2018	0355871
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	130.00	Mar 1 2018	0355873
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	14,258.40	Mar 1 2018	0355874
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	910.00	Mar 1 2018	0355875
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	257.60	Mar 1 2018	0355876
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	9.90	Mar 1 2018	0355877
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Mar 1 2018	0355878
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 1 2018	0355879
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Mar 1 2018	0355880
0042299	ELECTRICO, INC. Corsicana, TX 75151-3097	MAINTENACE-HVAC electrico, inc.	886.00	Mar 1 2018	0355881
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENACE-HVAC elliott electric supply, inc.	2,653.85	Mar 1 2018	0355882
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Mar 1 2018	0355883
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT henderson trophies	36.00	Mar 1 2018	0355884
0339367	Hailey Herrin Purdon, TX 76679	CONTRACT SER-OTHER herrin hailey r	300.00	Mar 1 2018	0355885
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	140.00	Mar 1 2018	0355886
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	310.00	Mar 1 2018	0355887
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	140.00	Mar 1 2018	0355888
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	140.00	Mar 1 2018	0355889
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	110.00	Mar 1 2018	0355890
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	54.00	Mar 1 2018	0355891

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0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Mar 1 2018	0355892
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	31.34	Mar 1 2018	0355893
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	TRAVEL navarro college ed general fund	100.00	Mar 1 2018	0355894
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	16,645.51	Mar 1 2018	0355894
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	3,000.00	Mar 1 2018	0355895
0040949	NAVARRO COLLEGE POLICE ACADEMY Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT navarro college police academy	30.00	Mar 1 2018	0355896
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	880.08	Mar 1 2018	0355897
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Mar 1 2018	0355898
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	23.40	Mar 1 2018	0355899
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	21.93	Mar 1 2018	0355900
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	42.63	Mar 1 2018	0355900
0017200	Loran Seely Corsicana, TX 75110	TRAVEL seely loran gay	150.00	Mar 1 2018	0355901
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	980.15	Mar 1 2018	0355902
0435284	STATE FIREMEN'S FIRE MARSHALS' Manchaca, TX 78652-1709	MEMBERSHIPS-INSTITUTIONAL state firemen's fire marshals'	120.00	Mar 1 2018	0355903
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	910.00	Mar 1 2018	0355904
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	4,480.00	Mar 1 2018	0355904
0001882	Steven Thompson Trenton, TX 75490	SUPPLIES - GENERAL thompson steven price	92.78	Mar 1 2018	0355905
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	109.95	Mar 1 2018	0355906
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	Mar 1 2018	0355906
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	Mar 1 2018	0355906
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	Mar 1 2018	0355906
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	2,253.44	Mar 1 2018	0355907

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0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley comm. college	229.00	Mar 1 2018	0355908
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	575.50	Mar 1 2018	0355909
0442103	UNIVERSAL TECHNOLOGIES, INC. Evergreen, CO 80439	CONTRACT - TRAINING universal technologies, inc.	16,645.50	Mar 1 2018	0355910
0383812	Hannah Washington Blooming Grove, TX 76626	MEALS washington hannah leigh	112.95	Mar 1 2018	0355911
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	95.36	Mar 1 2018	0355912
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	449.00	Mar 8 2018	0355913
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Mar 8 2018	0355914
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	282.94	Mar 8 2018	0355915
0123810	ATI Chicago, IL 60693-0622	TESTING ati	7,447.92	Mar 8 2018	0355916
0123810	ATI Chicago, IL 60693-0622	TESTING ati	10,551.22	Mar 8 2018	0355916
0123810	ATI Chicago, IL 60693-0622	TESTING ati	12,413.20	Mar 8 2018	0355916
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	120.49	Mar 8 2018	0355917
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	925.07	Mar 8 2018	0355917
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	729.52	Mar 8 2018	0355918
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	171.60	Mar 8 2018	0355919
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	135.00	Mar 8 2018	0355920
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	MAINTENANCE-OTHER corsicana welding industrial	330.00	Mar 8 2018	0355920
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	1,035.00	Mar 8 2018	0355921
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.67	Mar 8 2018	0355922
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.99	Mar 8 2018	0355922
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	420.67	Mar 8 2018	0355922
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	245.00	Mar 8 2018	0355923

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,733.12	Mar 8 2018	0355924
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,733.12	Mar 8 2018	0355924
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,733.12	Mar 8 2018	0355924
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	1,733.12	Mar 8 2018	0355924
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	384.34	Mar 8 2018	0355925
0227289	SCANTRON Omaha, NE 68145-0550	SOFTWARE MAINTENANCE harland technology services	481.00	Mar 8 2018	0355926
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	SUPPLIES - GENERAL laerdal medical corp.	388.92	Mar 8 2018	0355927
0170960	MARKETLAB, INC. Birmingham, AL 35246-2506	EQUIPMENT <5000 marketlab, inc.	823.61	Mar 8 2018	0355928
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	268.99	Mar 8 2018	0355929
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	961.91	Mar 8 2018	0355930
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	196.80	Mar 8 2018	0355931
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	536.46	Mar 8 2018	0355932
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,400.18	Mar 8 2018	0355933
0241041	SHOPPA'S MATERIAL HANDLING Dallas, TX 75261-2027	MAINTENANCE-OTHER shoppa's material handling	1,897.50	Mar 8 2018	0355934
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,676.58	Mar 8 2018	0355935
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENACE-HVAC temperature control systems	115.26	Mar 8 2018	0355936
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	60.74	Mar 8 2018	0355937
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	50.22	Mar 8 2018	0355938
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	68.07	Mar 8 2018	0355938
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	324.36	Mar 8 2018	0355939
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,248.24	Mar 8 2018	0355940
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,214.92	Mar 8 2018	0355941

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0451934	ADVANCE CHILD CARE-ARTS, INC. Ennis, TX 75119	CHILDCARE advance child care-arts, inc.	400.00	Mar 8 2018	0355942
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	360.54	Mar 8 2018	0355943
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,383.53	Mar 8 2018	0355943
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CONTRACT SER-OTHER bat fire security	393.23	Mar 8 2018	0355944
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	320.00	Mar 8 2018	0355945
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	320.00	Mar 8 2018	0355946
0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	233.10	Mar 8 2018	0355947
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	400.00	Mar 8 2018	0355948
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	290.00	Mar 8 2018	0355949
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	108.81	Mar 8 2018	0355950
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	217.62	Mar 8 2018	0355950
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	40.00	Mar 8 2018	0355951
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	1,500.00	Mar 8 2018	0355952
0040585	CHRONICLE HIGHER EDUCATION North Hollywood, CA 91615-6359	SUPPLIES - GENERAL chronicle higher education	98.00	Mar 8 2018	0355953
0451966	DARLA GARVIN Midlothian, TX 76065	CHILDCARE clubhouse kids learning center	100.00	Mar 8 2018	0355954
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	7,072.04	Mar 8 2018	0355955
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	10,385.62	Mar 8 2018	0355956
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	136.90	Mar 8 2018	0355957
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	20,489.13	Mar 8 2018	0355957
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	22.50	Mar 8 2018	0355958
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	REPAIRS - PC dell computer	915.84	Mar 8 2018	0355959
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	Mar 8 2018	0355961

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	325.00	Mar 8 2018	0355962
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	727.30	Mar 8 2018	0355962
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	34.58	Mar 8 2018	0355963
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	57.17	Mar 8 2018	0355964
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	142.65	Mar 8 2018	0355964
0041741	FIRST UNITED METHODIST PRESCHOOL Mexia, TX 76667	CHILDCARE first united methodist preschool	200.00	Mar 8 2018	0355965
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	353.11	Mar 8 2018	0355966
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	371.48	Mar 8 2018	0355966
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	147.06	Mar 8 2018	0355967
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	Mar 8 2018	0355968
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	188.32	Mar 8 2018	0355969
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	68.40	Mar 8 2018	0355970
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Mar 8 2018	0355971
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	38.07	Mar 8 2018	0355972
0105233	GTOT Denton, TX 76203-5017	MEMBERSHIPS-INSTITUTIONAL gtot	75.00	Mar 8 2018	0355973
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	85.50	Mar 8 2018	0355974
0452017	HANDPRINTS CHILD CARE 19 LLC Dallas, TX 75207	CHILDCARE handprints child care 19 llc	440.00	Mar 8 2018	0355975
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	38.25	Mar 8 2018	0355976
0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	1,320.00	Mar 8 2018	0355977
0449101	Micaela Herndon Desoto, TX 75115	TRAVEL herndon micaela nicole	200.03	Mar 8 2018	0355978
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	40.00	Mar 8 2018	0355979
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	169.20	Mar 8 2018	0355980

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0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	MAINTENANCE-OTHER intermountain lock security supply	41.64	Mar 8 2018	0355981
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	3,925.00	Mar 8 2018	0355982
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	45.44	Mar 8 2018	0355983
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	38.00	Mar 8 2018	0355984
0130465	Scott Laza Ennis, TX 75119	CPR CARDS laza scott b	1,170.00	Mar 8 2018	0355986
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	300.00	Mar 8 2018	0355987
0301164	MAVERICK METAL TRADING, INC. Ennis, TX 75119	SUPPLIES - GENERAL maverick metal trading, inc.	832.10	Mar 8 2018	0355988
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	505.25	Mar 8 2018	0355989
0448087	MICHAEL CITRON Waxahachie, TX 75165	STUDENT ACTIVITIES michael citron	225.00	Mar 8 2018	0355990
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	505.13	Mar 8 2018	0355991
0421166	NATIONAL GRANTS MGMT ASSN Washington, DC 20037-1233	MEMBERSHIPS-INSTITUTIONAL national grants mgmt assn	249.00	Mar 8 2018	0355993
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	21.99	Mar 8 2018	0355994
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	44.88	Mar 8 2018	0355994
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	51.53	Mar 8 2018	0355994
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	247.97	Mar 8 2018	0355994
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	745.90	Mar 8 2018	0355994
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	1,929.50	Mar 8 2018	0355994
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	3,227.35	Mar 8 2018	0355994
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	1,954.99	Mar 8 2018	0355995
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL nutting timothy winfield	75.00	Mar 8 2018	0355996
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	62.10	Mar 8 2018	0355997
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	156.60	Mar 8 2018	0355997

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0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	54.00	Mar 8 2018	0355998
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	1,286.48	Mar 8 2018	0355999
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	2,797.30	Mar 8 2018	0355999
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	225.00	Mar 8 2018	0356000
0389364	Vanessa Spann Grand Prairie, TX 75054	TRAVEL spann vanessa renee	75.60	Mar 8 2018	0356001
0452618	STAY PLAY LEARNING CENTER II Corsicana, TX 75110	CHILDCARE stay play learning center	200.00	Mar 8 2018	0356002
0055174	Teresa Thomas Corsicana, TX 75110	TRAVEL thomas teresa m	172.88	Mar 8 2018	0356003
0137684	TTCCDA Beeville, TX 78104-4374	SUPPLIES - GENERAL ttccda	720.00	Mar 8 2018	0356004
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	107.50	Mar 8 2018	0356005
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	114.34	Mar 8 2018	0356005
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	49,524.23	Mar 8 2018	0356005
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	2,177.25	Mar 8 2018	0356006
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	167.40	Mar 8 2018	0356007
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,685.21	Mar 8 2018	0356008
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Mar 8 2018	0356009
0331780	Brittany Bates Waxahachie, TX 75165	A/R STUDENTS bates brittany c	250.00	Mar 8 2018	0356012
0331780	Brittany Bates Waxahachie, TX 75165	A/R STUDENTS bates brittany c	530.00	Mar 8 2018	0356012
0435992	Edwin Purdy Waxahachie, TX 75165	A/R STUDENTS purdy edwin ryan	381.00	Mar 8 2018	0356034
0451143	Joe Tigert Waxahachie, TX 75165-5957	A/R STUDENTS tigert joe travis	909.00	Mar 8 2018	0356039
0375155	MacAyla Bryant Midlothian, TX 76065	A/R STUDENTS bryant macayla ashley	6.00	Mar 8 2018	0356041
0408091	Reagan Chaney Corsicana, TX 75110-1183	A/R STUDENTS chaney reagan p	249.00	Mar 8 2018	0356042
0173477	Stephanie Dickerson Corsicana, TX 75110	A/R STUDENTS dickerson stephanie e	271.00	Mar 8 2018	0356043

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0324911	Michael Eubank Corsicana, TX 75110	A/R STUDENTS eubank michael j	516.00	Mar 8 2018	0356044
0412913	Sergio Gonzalez Waxahachie, TX 75167	A/R STUDENTS gonzalez sergio a	405.00	Mar 8 2018	0356045
0425249	Jeannellie Guevarez Arlington, TX 76014	A/R STUDENTS guevarez jeannellie	205.50	Mar 8 2018	0356046
0425249	Jeannellie Guevarez Arlington, TX 76014	A/R STUDENTS guevarez jeannellie	212.50	Mar 8 2018	0356046
0444581	Mason Harvey Waxahachie, TX 75167	A/R STUDENTS harvey mason garrett	381.00	Mar 8 2018	0356047
0179702	Chelsea Haskovec Ennis, TX 75119	A/R STUDENTS haskovec chelsea grace	432.00	Mar 8 2018	0356048
0403755	Hoda Iskandarani Midlothian, TX 76065	A/R STUDENTS iskandarani hoda h	48.00	Mar 8 2018	0356052
0442501	Savannah Millet Midlothian, TX 76065	A/R STUDENTS millet savannah grace	15.00	Mar 8 2018	0356053
0408237	Josue Escobar Corsicana, TX 75110-2109	A/R STUDENTS miranda josue escobar	15.00	Mar 8 2018	0356054
0450516	Cameron Osborne Dallas, TX 75206-2005	A/R STUDENTS osborne cameron elizabeth	274.00	Mar 8 2018	0356056
0425019	Brittany Cherry Midlothian, TX 76065	A/R STUDENTS schoonover brittany d	381.00	Mar 8 2018	0356057
0035885	Peggy Anderson Kerens, TX 75144	TRAVEL-STUDENT anderson peggy lynett	99.00	Mar 19 2018	0356058
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-STUDENT buckrucker joshua benjamin	1,152.00	Mar 20 2018	0356059
0362959	PEROT MUSEUM NATURE SCIENCE Dallas, TX 75201-1704	TRAVEL perot museum nature science	102.00	Mar 20 2018	0356060
0422940	BIBLIOTHECA, LLC Norcross, GA 30071	MAINTENANCE-OTHER bibliotheca, llc	3,236.74	Mar 22 2018	0356061
0042884	BIO Alexandria, MN 56308	SUPPLIES - GENERAL bio	72.00	Mar 22 2018	0356062
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	42.73	Mar 22 2018	0356063
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Mar 22 2018	0356065
0262508	SCHOOL OUTFITTERS Cincinnati, OH 45263-8517	EQUIPMENT <5000 school outfitters	499.68	Mar 22 2018	0356066
0353419	SCRIP, INC. Carol Stream, IL 60197-6726	EQUIPMENT <5000 scrip, inc.	220.98	Mar 22 2018	0356067
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	332.40	Mar 22 2018	0356068
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	1,055.14	Mar 22 2018	0356069

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	70.68	Mar 22 2018	0356070
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.88	Mar 22 2018	0356071
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	553.07	Mar 22 2018	0356072
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	174.74	Mar 22 2018	0356073
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	146.40	Mar 22 2018	0356074
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,740.55	Mar 22 2018	0356075
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,233.35	Mar 22 2018	0356076
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	102.21	Mar 22 2018	0356077
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	94.73	Mar 22 2018	0356078
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.24	Mar 22 2018	0356079
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	137.09	Mar 22 2018	0356080
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,718.64	Mar 22 2018	0356081
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	649.02	Mar 22 2018	0356082
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	9,622.81	Mar 22 2018	0356083
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	259.15	Mar 22 2018	0356084
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	115.20	Mar 22 2018	0356085
0433023	Steven Brice Dallas, TX 75219	TRAVEL brice steven jack	18.90	Mar 22 2018	0356086
0033884	William Brown Richland, TX 76681	TRAVEL-P/R CONTRACTS brown william russell	39.60	Mar 22 2018	0356087
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Mar 22 2018	0356088
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	122.19	Mar 22 2018	0356089
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840-0899	SUPPLIES - GENERAL chamber commerce-fairfield	50.00	Mar 22 2018	0356090
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	84.51	Mar 22 2018	0356091

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0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	39.00	Mar 22 2018	0356092
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	119.00	Mar 22 2018	0356092
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	39.90	Mar 22 2018	0356093
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	142.41	Mar 22 2018	0356093
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	101.25	Mar 22 2018	0356094
0448470	DB SERVICES AMERICA, INC. Dallas, TX 75266-0579	SUPPLIES - GENERAL db services america, inc.	30.98	Mar 22 2018	0356095
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Mar 22 2018	0356096
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	7.50	Mar 22 2018	0356097
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	STUDENT GOVERNMENT ean holdings, llc	89.00	Mar 22 2018	0356098
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	1,133.00	Mar 22 2018	0356099
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	587.00	Mar 22 2018	0356100
0361772	SCIENCE INTERACTIVE GROUP LLC Englewood, CO 80110	SUPPLIES - GENERAL escience labs, llc	863.70	Mar 22 2018	0356101
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32812	BEAU CAMP everything but mime, inc.	2,350.00	Mar 22 2018	0356102
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	131.54	Mar 22 2018	0356103
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	34.20	Mar 22 2018	0356104
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	115.20	Mar 22 2018	0356105
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	770.00	Mar 22 2018	0356106
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	28.98	Mar 22 2018	0356107
0296112	Diane Goodlin Corsicana, TX 75110	TRAVEL goodlin diane e	68.40	Mar 22 2018	0356108
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Mar 22 2018	0356109
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	27.18	Mar 22 2018	0356110
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	38.07	Mar 22 2018	0356110

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0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	710.00	Mar 22 2018	0356111
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	70.20	Mar 22 2018	0356112
0392708	Alojzy Kajstura Waxahachie, TX 75165	COLLEGE DEVELOPMENT kajstura alojzy	14.17	Mar 22 2018	0356113
0392708	Alojzy Kajstura Waxahachie, TX 75165	SUPPLIES - GENERAL kajstura alojzy	24.53	Mar 22 2018	0356113
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,389.90	Mar 22 2018	0356114
0130465	Scott Laza Ennis, TX 75119	CPR CARDS laza scott b	1,200.00	Mar 22 2018	0356115
0078896	Jennifer Lewis Garland, TX 75043	TRAVEL lewis jennifer r	33.75	Mar 22 2018	0356116
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	101.04	Mar 22 2018	0356117
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	162.00	Mar 22 2018	0356118
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	543.60	Mar 22 2018	0356119
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75220	MAINTENANCE-OTHER national wholesale supply	102.15	Mar 22 2018	0356120
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,255.00	Mar 22 2018	0356121
0040949	NAVARRO COLLEGE POLICE ACADEMY Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT navarro college police academy	20.00	Mar 22 2018	0356122
0040949	NAVARRO COLLEGE POLICE ACADEMY Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT navarro college police academy	60.00	Mar 22 2018	0356122
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,488.80	Mar 22 2018	0356123
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,488.80	Mar 22 2018	0356123
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,488.80	Mar 22 2018	0356123
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	657.00	Mar 22 2018	0356124
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	SUPPLIES - GENERAL pasco scientific	283.00	Mar 22 2018	0356125
0041030	PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes, inc.	1,578.00	Mar 22 2018	0356126
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	11,459.25	Mar 22 2018	0356127
0421033	PREFERRED LABORATORY BIOMEDICAL, INC. Weatherford, TX 76086-1894	SUPPLIES - GENERAL preferred laboratory biomedical, inc.	254.81	Mar 22 2018	0356128

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0161542	KATIE NORTHERN Corsicana, TX 75109	MAINTENANCE-OTHER ready maids	3,913.00	Mar 22 2018	0356129
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	330.16	Mar 22 2018	0356130
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	947.20	Mar 22 2018	0356131
0230497	STATE COMPTRROLLER Austin, TX 78711-3186	SUPPLIES - GENERAL state comptroller	100.00	Mar 22 2018	0356132
0452618	STAY PLAY LEARNING CENTER II Corsicana, TX 75110	CHILDCARE stay play learning center ii	120.00	Mar 22 2018	0356133
0452616	STEPHEN ZLAMANY Shelton, CT 06484	SOFTWARE stephen zlamany	5,000.00	Mar 22 2018	0356134
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	43.47	Mar 22 2018	0356135
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	765.07	Mar 22 2018	0356136
0451737	Joshua Waymire Forney, TX 75126	TRAVEL waymire joshua dewayne	68.40	Mar 22 2018	0356137
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	83.29	Mar 22 2018	0356138
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	83.29	Mar 22 2018	0356138
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	302.89	Mar 22 2018	0356139
0179693	Stephanie Arnett Corsicana, TX 75109	A/R STUDENTS arnett stephanie n	58.00	Mar 22 2018	0356140
0333049	Latoya Jones Lincoln, NE 68501-2527	A/R STUDENTS facts management / nelnet	288.50	Mar 22 2018	0356141
0222823	Patricia Jones Corsicana, TX 75109	A/R STUDENTS jones patricia kay	50.00	Mar 22 2018	0356143
0403549	Cade Faulkner Midlothian, TX 76065	A/R - ROOM AND BOARD faulkner cade r	6.63	Mar 22 2018	0356264
0403549	Cade Faulkner Midlothian, TX 76065	A/R - ROOM AND BOARD faulkner cade r	1,269.37	Mar 22 2018	0356264
0361227	Ra'shawn Howell Ennis, TX 75119	A/R STUDENTS howell ra'shawn r	48.00	Mar 23 2018	0356601
0381334	Kamryn Watson Glenn Heights, TX 75154	A/R STUDENTS watson kamryn k.	48.00	Mar 23 2018	0356604
0435735	Ryann Gaede Midlothian, TX 76065-6473	A/R STUDENTS gaede ryann n	585.20	Mar 23 2018	0356606
0413119	Mary-Alice Gligros Venus, TX 76084	A/R STUDENTS gligros mary-alice victoria	650.00	Mar 23 2018	0356607
0000926	Lou Henry Oakwood, TX 75855	A/R STUDENTS henry lou j.	45.00	Mar 23 2018	0356608

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0428789	Jose Suarez Midlothian, TX 76009	A/R STUDENTS suarez jose l	381.00	Mar 23 2018	0356612
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Mar 28 2018	0356614
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	38.09	Mar 28 2018	0356615
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	1,233.98	Mar 28 2018	0356616
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	460.00	Mar 28 2018	0356617
0044119	TEXAS GUARANTEED STUDENT LOAN Round Rock, TX 78681	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	212.63	Mar 28 2018	0356618
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1201	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,816.50	Mar 28 2018	0356619
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Mar 28 2018	0356620
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Mar 28 2018	0356621
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	110.00	Mar 28 2018	0356622
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	400.00	Mar 28 2018	0356622
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	180.26	Mar 28 2018	0356623
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	79.88	Mar 28 2018	0356624
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	Mar 28 2018	0356625
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	EQUIPMENT <5000 pasco scientific	487.60	Mar 28 2018	0356626
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENACE-HVAC temperature control systems	258.54	Mar 28 2018	0356627
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	7.02	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	8.16	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	8.30	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	52.67	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	78.70	Mar 28 2018	0356628

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.43	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.68	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.81	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	276.96	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	278.34	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.62	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	295.44	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	323.71	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	353.72	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Mar 28 2018	0356628
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Mar 28 2018	0356628
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	339.03	Mar 28 2018	0356630
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	152.59	Mar 28 2018	0356631

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	852.02	Mar 28 2018	0356632
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	841.10	Mar 28 2018	0356633
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	112.74	Mar 28 2018	0356634
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	556.11	Mar 28 2018	0356635
0453196	AURIC ENTERPRISES, INC. Beulah, MI 49617-9792	SUPPLIES - GENERAL auric enterprises, inc.	129.80	Mar 28 2018	0356636
0382124	BAND HOUSE Texarkana, TX 75503	EQUIPMENT <5000 band house	3,798.00	Mar 28 2018	0356637
0163554	Marvelous Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts marvelous m	140.00	Mar 28 2018	0356638
0012656	Timmy Betts Corsicana, TX 75110	CONTRACT SER-OFFICIALS betts timmy	140.00	Mar 28 2018	0356639
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	35.01	Mar 28 2018	0356640
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	47.97	Mar 28 2018	0356640
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	51.57	Mar 28 2018	0356640
0453129	CBT NUGGETS Eugene, OR 97401	SOFTWARE cbt nuggets	2,693.10	Mar 28 2018	0356641
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	REGISTRATION chamber commerce-corsicana	25.00	Mar 28 2018	0356642
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	REGISTRATION chamber commerce-corsicana	30.00	Mar 28 2018	0356642
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT chamber commerce-ennis	20.00	Mar 28 2018	0356643
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	30.00	Mar 28 2018	0356644
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	45.18	Mar 28 2018	0356645
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	37.80	Mar 28 2018	0356646
0416518	CONCEPT3D, INC. Boulder, CO 80302	ADVERTISING PRINT concept3d, inc.	5,388.00	Mar 28 2018	0356647
0439725	John Coussons Junction, TX 76819	A/P - FICA coussons john r	62.00	Mar 28 2018	0356648
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	103.45	Mar 28 2018	0356649
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	340.62	Mar 28 2018	0356650

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0432335	DEGY BOOKING INT'L , INC. Toms River, NJ 08753	BEAU CAMP degy booking int'l , inc.	1,000.00	Mar 28 2018	0356651
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	98.91	Mar 28 2018	0356652
0432856	Alexandra Doe Corsicana, TX 75110	TRAVEL doe alexandra morgan	70.65	Mar 28 2018	0356654
0236669	JACKIE T. EATON Corsicana, TX 75109	DEFERRED MAINTENANCE eaton masonry tile	1,200.00	Mar 28 2018	0356655
0040744	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	53.40	Mar 28 2018	0356656
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	355.60	Mar 28 2018	0356657
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	91.80	Mar 28 2018	0356658
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	205.32	Mar 28 2018	0356658
0452932	James Geiger Waco, TX 76705	MAINTENANCE-OTHER geiger james b	140.00	Mar 28 2018	0356659
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	SUBSCRIPTIONS - PAPER groesbeck journal news	30.00	Mar 28 2018	0356660
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	120.78	Mar 28 2018	0356661
0449101	Micaela Herndon Desoto, TX 75115	TRAVEL herndon micaela nicole	265.23	Mar 28 2018	0356662
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	55.00	Mar 28 2018	0356663
0427189	Kerry Hughes Tyler, TX 75702	A/P - FICA hughes kerry michael	12.40	Mar 28 2018	0356664
0398628	JSJD MEDIA LLC Plano, TX 75075	BROCHURES/NEWSLETTERS jsjd media llc	1,250.00	Mar 28 2018	0356665
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	180.90	Mar 28 2018	0356666
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	54.00	Mar 28 2018	0356667
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	181.80	Mar 28 2018	0356668
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	241.12	Mar 28 2018	0356668
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Mar 28 2018	0356669
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	166.72	Mar 28 2018	0356670
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	90.95	Mar 28 2018	0356671

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0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	552.24	Mar 28 2018	0356671
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	43.20	Mar 28 2018	0356672
0440697	MIRELES TECHNOLOGIES, INC. San Antonio, TX 78240	EQUIPMENT <5000 mireles technologies, inc.	2,059.32	Mar 28 2018	0356673
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE METER navarro college auxiliary navarro college	11.00	Mar 28 2018	0356674
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	11.00	Mar 28 2018	0356674
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	400,020.58	Mar 28 2018	0356675
0452736	NICOL PUBLISHING CO, LLC Grapeland, TX 75844	EVENTS - SPECIAL nicol publishing co, llc	250.00	Mar 28 2018	0356676
0043891	NISOD Austin, TX 78712-0378	COLLEGE DEVELOPMENT nisod	3,210.00	Mar 28 2018	0356677
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-DRAMA o'neal shellie k.	245.77	Mar 28 2018	0356678
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	2,000.00	Mar 28 2018	0356679
0388472	Christian Pinesett Waco, TX 76701	TRAVEL pinesett christian adrianna	44.46	Mar 28 2018	0356680
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	46.80	Mar 28 2018	0356681
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club - waxahachie	196.00	Mar 28 2018	0356683
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	360.00	Mar 28 2018	0356684
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	Mar 28 2018	0356685
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,451.64	Mar 28 2018	0356686
0299870	Heather Stottman Corsicana, TX 75110	SUPPLIES - GENERAL stottman heather leann	23.38	Mar 28 2018	0356687
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelly d'ann	93.15	Mar 28 2018	0356688
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	BROCHURES/NEWSLETTERS texas media properties, llc	1,000.00	Mar 28 2018	0356689
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	3,425.00	Mar 28 2018	0356690
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	MAINTENANCE-OTHER texus medical, inc.	3,425.00	Mar 28 2018	0356690
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley comm. college	1,463.00	Mar 28 2018	0356691

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0260753	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley comm. college	1,274.00	Mar 28 2018	0356692
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	1,045.00	Mar 28 2018	0356693
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	659.69	Mar 28 2018	0356694
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	193.68	Mar 28 2018	0356695
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	2,681.25	Mar 28 2018	0356696
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	BROCHURES/NEWSLETTERS waxahachie daily light news	850.00	Mar 28 2018	0356697
0392797	Cole Carnline College Station, TX 77840	A/R STUDENTS 0392797, texas workforce solutions voc	22.00	Mar 28 2018	0356698
0413002	Lilah Adams Buffalo, TX 75831	A/R STUDENTS adams lilah m	8.00	Mar 28 2018	0356701
0446086	Caleb Adley Corsicana, TX 75110-8674	A/R STUDENTS adley caleb royce	16.00	Mar 28 2018	0356702
0389741	Sam Allen Donie, TX 75858	A/R STUDENTS allen sam r	16.00	Mar 28 2018	0356703
0300605	Cherie-Al Alvarez Waxahachie, TX 75167	A/R STUDENTS alvarez cherie-al t	16.00	Mar 28 2018	0356704
0375874	Jeffery Ansley Waxahachie, TX 75165	A/R STUDENTS ansley jeffery clayton	16.00	Mar 28 2018	0356705
0449346	Kayten Blackmon Waxahachie, TX 75165-5951	A/R STUDENTS blackmon kayten jenee	16.00	Mar 28 2018	0356708
0449355	Jennifer Bonner Waxahachie, TX 75167-7001	A/R STUDENTS bonner jennifer nowell	16.00	Mar 28 2018	0356709
0434215	Katrina Bowman Waxahachie, TX 75165	A/R STUDENTS bowman katrina m	16.00	Mar 28 2018	0356710
0260397	David Boyer Venus, TX 76084	A/R STUDENTS boyer david c	16.00	Mar 28 2018	0356711
0430780	Ethan Brazell Ennis, TX 75119	A/R STUDENTS brazell ethan s	8.00	Mar 28 2018	0356712
0063782	Crissy Brown Waxahachie, TX 75165-3015	A/R STUDENTS brown crissy s	16.00	Mar 28 2018	0356713
0167144	Mihoko Brown Corsicana, TX 75110	A/R STUDENTS brown mihoko	16.00	Mar 28 2018	0356714
0425462	Abigail Bryant Waxahachie, TX 75167	A/R STUDENTS bryant abigail marie shae	194.31	Mar 28 2018	0356715
0324203	Ethan Bryant Midlothian, TX 76065	A/R STUDENTS bryant ethan	411.00	Mar 28 2018	0356716
0324706	Demi Burnett Oak Leaf, TX 75154-3617	A/R STUDENTS burnett demi g	16.00	Mar 28 2018	0356717

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0236055	Chase Camarena Oak Leaf, TX 75154	A/R STUDENTS camarena chase e	656.20	Mar 28 2018	0356719
0238423	Caitlin Campbell Waxahachie, TX 75165-5230	A/R STUDENTS campbell caitlin marie	16.00	Mar 28 2018	0356720
0381467	Carley Casbeer Corsicana, TX 75110-1828	A/R STUDENTS casbeer carley m	16.00	Mar 28 2018	0356721
0450700	Kenia Castillo Waxahachie, TX 75165-6359	A/R STUDENTS castillo kenia maribel	16.00	Mar 28 2018	0356722
0421437	McKenna Castor Midlothian, TX 76065	A/R STUDENTS castor mckenna ann	8.00	Mar 28 2018	0356723
0406728	Hannah Chartrand Waxahachie, TX 75167	A/R STUDENTS chartrand hannah e	6.00	Mar 28 2018	0356724
0379136	German Cisneros Ennis, TX 75119	A/R STUDENTS cisneros german	16.00	Mar 28 2018	0356725
0321408	Rachael Clift Corsicana, TX 75110	A/R STUDENTS clift rachael m	16.00	Mar 28 2018	0356726
0166679	Patricia Cole Ennis, TX 75119	A/R STUDENTS cole patricia m	16.00	Mar 28 2018	0356727
0450258	Brendan Colquitt Ennis, TX 75119-7676	A/R STUDENTS colquitt brendan taylor	380.38	Mar 28 2018	0356728
0207704	Hannah Cope Barry, TX 75102	A/R STUDENTS cope hannah nicole	16.00	Mar 28 2018	0356729
0249698	Jennifer Cretney Ferris, TX 75125	A/R STUDENTS cretney jennifer	16.00	Mar 28 2018	0356730
0361940	Teirra Croswell Waxahachie, TX 75165	A/R STUDENTS croswell teirra j	16.00	Mar 28 2018	0356731
0401446	Macee Curry Corsicana, TX 75110	A/R STUDENTS curry macee c	16.00	Mar 28 2018	0356732
0421075	Kenneth Davis Rice, TX 7515	A/R STUDENTS davis kenneth wayne	8.00	Mar 28 2018	0356733
0196166	Timothy Davis Wills Point, TX 75169-0297	A/R STUDENTS davis timothy sean	16.00	Mar 28 2018	0356734
0417350	Corbin Donoho Corsicana, TX 75109	A/R STUDENTS donoho corbin d	8.00	Mar 28 2018	0356735
0445566	Ethan Edwards Midlothian, TX 76065	A/R STUDENTS edwards ethan cade	16.00	Mar 28 2018	0356736
0443150	Sydney Eitel Midlothian, TX 76065	A/R STUDENTS eitel sydney p	16.00	Mar 28 2018	0356737
0361567	Khloe Fegan Midlothian, TX 76065	A/R STUDENTS fegan khloe l	16.00	Mar 28 2018	0356738
0382945	Kaitlin Gorden Corsicana, TX 75110-1743	A/R STUDENTS gorden kaitlin brooke	16.00	Mar 28 2018	0356739
0425249	Jeannellie Guevarez Arlington, TX 76014	A/R STUDENTS guevarez jeannellie	418.00	Mar 28 2018	0356740

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0428911	Mardi Harper Mexia, TX 76667	A/R STUDENTS harper mardi	16.00	Mar 28 2018	0356741
0388055	Jeff Hejny Ennis, TX 75119	A/R STUDENTS hejny jeff gerard	418.00	Mar 28 2018	0356742
0444053	Nicholas Hernandez Waxahachie, TX 75167	A/R STUDENTS hernandez nicholas a	266.70	Mar 28 2018	0356743
0449280	Justin Horn Corsicana, TX 75109-9703	A/R STUDENTS horn justin lee	8.00	Mar 28 2018	0356744
0407385	Noah Irby Midlothian, TX 76065-7076	A/R STUDENTS irby noah ryan	16.00	Mar 28 2018	0356745
0382343	Brandon Johnson Corsicana, TX 75109	A/R STUDENTS johnson brandon chase	16.00	Mar 28 2018	0356746
0437265	Wade Jung Bryan, TX 77801	A/R STUDENTS jung wade spencer	1,158.00	Mar 28 2018	0356748
0424272	Gabrelle Kelley Red Oak, TX 75154	A/R STUDENTS kelley gabrelle	16.00	Mar 28 2018	0356749
0360320	Jake Killion Waxahachie, TX 75165	A/R STUDENTS killion jake k	418.00	Mar 28 2018	0356750
0448868	Crystal King Arlington, TX 76014-1368	A/R STUDENTS king crystal lynn	16.00	Mar 28 2018	0356751
0372983	Cassidy Kostak Red Oak, TX 75154	A/R STUDENTS kostak cassidy c.	16.00	Mar 28 2018	0356752
0425433	Mayra Whitman Waxahachie, TX 75167	A/R STUDENTS lara paz mayra karina	217.00	Mar 28 2018	0356753
0233256	Grady Latimer Waxahachie, TX 75165	A/R STUDENTS latimer grady	326.90	Mar 28 2018	0356754
0423203	Molly Laza Ennis, TX 75119	A/R STUDENTS laza molly deanne	16.00	Mar 28 2018	0356755
0395007	Lauren Linebach Midlothian, TX 76065	A/R STUDENTS linebach lauren e.	16.00	Mar 28 2018	0356756
0081608	Emily Linsenbardt Waxahachie, TX 75165	A/R STUDENTS linsenbardt emily k.	16.00	Mar 28 2018	0356757
0441860	Kaiden Loep Buffalo, TX 75831	A/R STUDENTS loep kaiden r	8.00	Mar 28 2018	0356758
0314539	Jovany Lopez Red Oak, TX 75154	A/R STUDENTS lopez jovany	411.00	Mar 28 2018	0356759
0451337	Chasitie Lucas Glenn Heights, TX 75154	A/R STUDENTS lucas chasitie rachelle	397.00	Mar 28 2018	0356760
0411392	Juan Luna Corsicana, TX 75109	A/R STUDENTS luna juan manuel	8.00	Mar 28 2018	0356761
0387178	Cathryn Macaluso Midlothian, TX 76065	A/R STUDENTS macaluso cathryn	16.00	Mar 28 2018	0356762
0444502	Judith MacHora Nairobi	A/R STUDENTS machora judith kemunto	178.00	Mar 28 2018	0356763

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0434236	Jasmine Mann Kemp, TX 75143-4770	A/R STUDENTS mann jasmine rose	6.00	Mar 28 2018	0356764
0251268	Hubert Marshall Midlothian, TX 76065-2173	A/R STUDENTS marshall hubert j	448.00	Mar 28 2018	0356765
0360048	Katelyn McCabe Waxahachie, TX 75167	A/R STUDENTS mccabe katelyn j	16.00	Mar 28 2018	0356766
0251777	Aaron McDonald Waxahachie, TX 75167	A/R STUDENTS mcdonald aaron m	16.00	Mar 28 2018	0356767
0245808	Amy McDonald Midlothian, TX 76065	A/R STUDENTS mcdonald amy b	16.00	Mar 28 2018	0356768
0353782	Samuel McDonnell Georgetown, TX 78633	A/R STUDENTS mcdonnell samuel a	16.00	Mar 28 2018	0356769
0205055	Corey Mikula Ennis, TX 75119	A/R STUDENTS mikula corey m	16.00	Mar 28 2018	0356772
0389879	John Miller Wortham, TX 76693	A/R STUDENTS miller john	164.00	Mar 28 2018	0356773
0436153	Collin Mobley Midlothian, TX 76065	A/R STUDENTS mobley collin m	14.00	Mar 28 2018	0356774
0421079	Sarah Montgomery Rice, TX 75155	A/R STUDENTS montgomery sarah renae	8.00	Mar 28 2018	0356775
0362144	Ashley Murray Ennis, TX 75119	A/R STUDENTS murray ashley d	15.00	Mar 28 2018	0356776
0362144	Ashley Murray Ennis, TX 75119	A/R STUDENTS murray ashley d	381.00	Mar 28 2018	0356776
0362144	Ashley Murray Ennis, TX 75119	A/R STUDENTS murray ashley d	396.00	Mar 28 2018	0356776
0042011	Nathan Myers Corsicana, TX 75110-1322	A/R STUDENTS myers nathan j	16.00	Mar 28 2018	0356777
0282301	Alan Nava Red Oak, TX 75154	A/R STUDENTS nava alan	16.00	Mar 28 2018	0356778
0438436	Jamesanna North Midlothian, TX 76065-1417	A/R STUDENTS north jamesanna carol	16.00	Mar 28 2018	0356779
0427223	Reghanne Nowlin Waxahachie, TX 751659101	A/R STUDENTS nowlin reghanne janell	8.00	Mar 28 2018	0356780
0206593	Katherine Oconnor Waxahachie, TX 75165	A/R STUDENTS oconnor katherine	16.00	Mar 28 2018	0356781
0450742	Lindsey Patterson Waxahachie, TX 75167-8384	A/R STUDENTS patterson lindsey nicole	16.00	Mar 28 2018	0356782
0351842	Adan Payne Kerens, TX 75144	A/R STUDENTS payne adan a	16.00	Mar 28 2018	0356783
0428854	Beau Phillips Corsicana, TX 75110	A/R STUDENTS phillips beau robert	16.00	Mar 28 2018	0356785
0253450	Traci Phillips Waxahachie, TX 75165	A/R STUDENTS phillips traci l	16.00	Mar 28 2018	0356786

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0150651	Rachel Pleasant Corsicana, TX 75110	A/R STUDENTS pleasant rachel n	50.00	Mar 28 2018	0356787
0310852	Laynee Plemons Teague, TX 75860	A/R STUDENTS plemons laynee l	16.00	Mar 28 2018	0356788
0450993	Robin Price Midlothian, TX 76065	A/R STUDENTS price robin ann	16.00	Mar 28 2018	0356789
0393451	Tiffany Pumphrey Waxahachie, TX 75167	A/R STUDENTS pumphrey tiffany lynn	16.00	Mar 28 2018	0356790
0421970	Gloria Ramirez Valencia Jewett, TX 75846-4532	A/R STUDENTS ramirez valencia gloria iveth	16.00	Mar 28 2018	0356791
0359627	Courtney Reeves Corsicana, TX 75110	A/R STUDENTS reeves courtney a	8.00	Mar 28 2018	0356792
0411657	James Rodell Buffalo, TX 75831	A/R STUDENTS rodell james a	8.00	Mar 28 2018	0356794
0344552	Schwaunzchaa Rogers-Giabbai Frost, TX 76641	A/R STUDENTS rogers-giabbai schwaunzchaa a	16.00	Mar 28 2018	0356795
0219901	Jose Santos Corsicana, TX 75110	A/R STUDENTS santos jose j	16.00	Mar 28 2018	0356796
0449959	Andrew Schroeder Hillsboro, TX 76645-3036	A/R STUDENTS schroeder andrew christopher	16.00	Mar 28 2018	0356797
0302647	Kenzie McGowan Kirvin, TX 75848	A/R STUDENTS sessions kenzie l	585.00	Mar 28 2018	0356798
0237639	Richard Shaw Midlothian, TX 76065	A/R STUDENTS shaw richard g	16.00	Mar 28 2018	0356799
0401638	Haley Sodders Midlothian, TX 76065	A/R STUDENTS sodders haley d	16.00	Mar 28 2018	0356800
0126548	Paloma Sotelo Buffalo, TX 75831	A/R STUDENTS sotelo paloma b	16.00	Mar 28 2018	0356801
0444631	Kasie Spence Ennis, TX 75119	A/R STUDENTS spence kasie j	8.00	Mar 28 2018	0356802
0207729	Sue Starkey Kerens, TX 75144	A/R STUDENTS starkey sue ann	16.00	Mar 28 2018	0356803
0360003	Aubrey Starnes Midlothian, TX 76065	A/R STUDENTS starnes aubrey danielle	16.00	Mar 28 2018	0356804
0421094	Kamryn Stewart Chatfield, TX 75105	A/R STUDENTS stewart kamryn elainie	8.00	Mar 28 2018	0356805
0382334	Caroline Talley Corsicana, TX 75109-8429	A/R STUDENTS talley caroline love	16.00	Mar 28 2018	0356806
0403319	Anna Traylor Midlothian, TX 76065	A/R STUDENTS traylor anna e	381.00	Mar 28 2018	0356807
0022510	Sandra Vernon Corsicana, TX 75110-1849	A/R STUDENTS vernon sandra j	16.00	Mar 28 2018	0356809
0100001	Sara Vitovsky Ennis, TX 75119	A/R STUDENTS vitovsky sara elaine	292.60	Mar 28 2018	0356810

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0451146	Conner Williams Midlothian, TX 76065	A/R STUDENTS williams conner reece	16.00	Mar 28 2018	0356811
0421073	Donald Williams Corsicana, TX 75110	A/R STUDENTS williams donald jeffrey	8.00	Mar 28 2018	0356812
0451442	Kayce Wilson Murchison, TX 75778-0253	A/R STUDENTS wilson kayce nicole	16.00	Mar 28 2018	0356813
0330702	Sherri Wilson Waxahachie, TX 75165	A/R STUDENTS wilson sherri	16.00	Mar 28 2018	0356814
0371037	Kristopher Young Ennis, TX 75119	A/R STUDENTS young kristopher robert	14.00	Mar 28 2018	0356815
0245369	David Atherton Midlothian, TX 76065	A/R STUDENTS atherton david michael	16.00	Mar 28 2018	0356823
0357283	Daniel Bearden Barry, TX 75102	A/R STUDENTS bearden daniel r	16.00	Mar 28 2018	0356831
0232802	Cydney Bell Waxahachie, TX 75165	A/R STUDENTS bell cydney c	16.00	Mar 28 2018	0356832
0353210	Chelsey Blacklock Corsicana, TX 75110-1019	A/R STUDENTS blacklock chelsey d	16.00	Mar 28 2018	0356838
0150451	Jennifer Boyd Buffalo, TX 75831	A/R STUDENTS boyd jennifer l	16.00	Mar 28 2018	0356841
0382575	Will Burnham Corsicana, TX 75109	A/R STUDENTS burnham will sand	16.00	Mar 28 2018	0356848
0251234	Lindsay Carney Desoto, TX 75115	A/R STUDENTS carney lindsay m	16.00	Mar 28 2018	0356851
0236162	Travis Cassady Waxahachie, TX 75165	A/R STUDENTS cassady travis	16.00	Mar 28 2018	0356855
0263721	Douglas Deford Red Oak, TX 75154	A/R STUDENTS deford douglas	239.50	Mar 28 2018	0356871
0436720	Monica Diaz Waxahachie, TX 75165	A/R STUDENTS diaz monica c	16.00	Mar 28 2018	0356872
0443686	Danielle Felipe Arlington, TX 76001-6790	A/R STUDENTS felipe danielle gloria	456.00	Mar 28 2018	0356878
0413436	Breanna Heredia Arlington, TX 76001	A/R STUDENTS finch breanna n	16.00	Mar 28 2018	0356879
0362913	Jaime Guzman Corsicana, TX 75110	A/R STUDENTS guzman jaime	16.00	Mar 28 2018	0356894
0232405	Casandra Herrera Ennis, TX 75119	A/R STUDENTS herrera casandra e	16.00	Mar 28 2018	0356900
0063611	Shannan Hickey Temple, TX 76502-1112	A/R STUDENTS hickey shannan m	216.00	Mar 28 2018	0356901
0378794	Tammy Horton Kerens, TX 75144	A/R STUDENTS horton tammy	16.00	Mar 28 2018	0356903
0370043	Jami Hughen Corsicana, TX 75110	A/R STUDENTS hughen jami d	16.00	Mar 28 2018	0356905

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0384939	Cynthia Hughes Corsicana, TX 75110-5217	A/R STUDENTS hughes cynthia m	16.00	Mar 28 2018	0356906
0397071	Johnnie Kelly Dawson, TX 76639-9750	A/R STUDENTS kelly johnnie lauren	16.00	Mar 28 2018	0356928
0014102	Audrey Kvpil Midlothian, TX 76065	A/R STUDENTS kvpil audrey lynn	16.00	Mar 28 2018	0356934
0175856	Lacey Mireles Palmer, TX 75152-9711	A/R STUDENTS mireles lacey	16.00	Mar 28 2018	0356954
0422894	Auston Moore Waxahachie, TX 75165	A/R STUDENTS moore auston o	16.00	Mar 28 2018	0356957
0299391	Crystal Parker Trinidad, TX 75163	A/R STUDENTS parker crystal e	16.00	Mar 28 2018	0356967
0098554	Tamara Paschal Corsicana, TX 75110	A/R STUDENTS paschal tamara renee	1.75	Mar 28 2018	0356969
0225691	Demitra Pawzun Barry, TX 75102	A/R STUDENTS pawzun demitra m	16.00	Mar 28 2018	0356972
0152739	Brandi Record Waxahachie, TX 75165	A/R STUDENTS record brandi l	16.00	Mar 28 2018	0356986
0329913	Robin Southern Waxahachie, TX 75165	A/R STUDENTS southern robin m	16.00	Mar 28 2018	0357012
0183747	Joshua Tatum Italy, TX 76651	A/R STUDENTS tatum joshua s	16.00	Mar 28 2018	0357015
0428813	Chase Terrell Waxahachie, TX 75167-6006	A/R STUDENTS terrell chase g	411.00	Mar 28 2018	0357017
0292899	Alexis Thedford Crestview, FL 32536	A/R STUDENTS thedford alexis s	4.00	Mar 28 2018	0357018
0292899	Alexis Thedford Crestview, FL 32536	A/R STUDENTS thedford alexis s	12.00	Mar 28 2018	0357018
0367167	Eric Thomason Kosse, TX 76653	A/R STUDENTS thomason eric	16.00	Mar 28 2018	0357019
0160685	Emma Tomanek Fairfield, TX 75840	A/R STUDENTS tomanek emma d	16.00	Mar 28 2018	0357021
0270376	Christopher Wagliardo Ennis, TX 75119	A/R STUDENTS wagliardo christopher g.	302.40	Mar 28 2018	0357028
0246990	Heather Walker Red Oak, TX 75154	A/R STUDENTS walker heather k	22.00	Mar 28 2018	0357029
0166898	Stephanie Warren Corsicana, TX 75109	A/R STUDENTS warren stephanie m	16.00	Mar 28 2018	0357032
0428133	Tonneau Wilson Dallas, TX 75232	A/R STUDENTS wilson tonneau l	50.00	Mar 28 2018	0357036
0428133	Tonneau Wilson Dallas, TX 75232	A/R STUDENTS wilson tonneau l	331.00	Mar 28 2018	0357036
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	450.00	Apr 5 2018	0357039

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0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	75.00	Apr 5 2018	0357040
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	110.00	Apr 5 2018	0357041
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	344.95	Apr 5 2018	0357041
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.90	Apr 5 2018	0357042
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.95	Apr 5 2018	0357043
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	451.60	Apr 5 2018	0357044
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	2.98	Apr 5 2018	0357045
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-HVAC gilfillan hardware	1,738.23	Apr 5 2018	0357045
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,738.23	Apr 5 2018	0357045
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,738.23	Apr 5 2018	0357045
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,738.23	Apr 5 2018	0357045
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,400.18	Apr 5 2018	0357046
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	189.64	Apr 5 2018	0357047
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	121.49	Apr 5 2018	0357048
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Apr 5 2018	0357048
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Apr 5 2018	0357049
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	Apr 5 2018	0357050
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	316.33	Apr 5 2018	0357051
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,824.58	Apr 5 2018	0357052
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	104.12	Apr 5 2018	0357053
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,214.92	Apr 5 2018	0357054
0044526	ACCT Washington, DC 20036	MEMBERSHIPS-INSTITUTIONAL acct	6,104.00	Apr 5 2018	0357055

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0451934	ADVANCE CHILD CARE-ARTS, INC. Ennis, TX 75119	CHILDCARE advance child care-arts, inc.	320.00	Apr 5 2018	0357056
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	79.33	Apr 5 2018	0357057
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	57.75	Apr 5 2018	0357058
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	311.95	Apr 5 2018	0357059
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	197.81	Apr 5 2018	0357060
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,245.78	Apr 5 2018	0357060
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	528.06	Apr 5 2018	0357061
0441057	BURLINGTON ENGLISH, INC. Boca Raton, FL 33431	SUBSCRIPTIONS - COMPUTER burlington english, inc.	4,800.00	Apr 5 2018	0357062
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	320.00	Apr 5 2018	0357063
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	230.00	Apr 5 2018	0357064
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT chamber commerce-corsicana	600.00	Apr 5 2018	0357065
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	144.35	Apr 5 2018	0357066
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	17,124.08	Apr 5 2018	0357066
0079015	CYNMAR Yulee, FL 32097	SUPPLIES - GENERAL cynmar	158.50	Apr 5 2018	0357067
0451966	DARLA GARVIN Midlothian, TX 76065	CHILDCARE darla garvin	60.00	Apr 5 2018	0357068
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	101.25	Apr 5 2018	0357069
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 5 2018	0357070
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 5 2018	0357071
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 5 2018	0357072
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 5 2018	0357073
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Apr 5 2018	0357074
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	233.25	Apr 5 2018	0357075

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0450036	DOMOTICS ACQUISITIONS LLC Dallas, TX 75207	EQUIPMENT > 5000 domotics acquisitions llc	28,941.82	Apr 5 2018	0357076
0453621	E+M CONSULTING, INC. Chaska, MN 55318	EVENTS - SPECIAL e+m consulting, inc.	253.50	Apr 5 2018	0357077
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	46.80	Apr 5 2018	0357078
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	35.65	Apr 5 2018	0357079
0041741	FIRST UNITED METHODIST PRESCHOOL Mexia, TX 76667	CHILDCARE first united methodist preschool	160.00	Apr 5 2018	0357080
0437724	Angela Fitzpatrick Dallas, TX 75253	TRAVEL fitzpatrick angela gail	22.05	Apr 5 2018	0357081
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	770.00	Apr 5 2018	0357082
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	36.00	Apr 5 2018	0357083
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	24.94	Apr 5 2018	0357084
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Apr 5 2018	0357085
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	74.29	Apr 5 2018	0357086
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Apr 5 2018	0357087
0452017	HANDPRINTS CHILD CARE 19 LLC Dallas, TX 75207	CHILDCARE handprints child care 19 llc	320.00	Apr 5 2018	0357088
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	76.91	Apr 5 2018	0357089
0435393	Scarlet Hart Quinlan, TX 75474	TRAVEL hart scarlet dempsey	84.60	Apr 5 2018	0357090
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	260.69	Apr 5 2018	0357091
0427547	Kaitlyn Lewis Purdon, TX 76679-3049	EVENTS-DRAMA lewis kaitlyn michelle	82.16	Apr 5 2018	0357092
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	240.00	Apr 5 2018	0357093
0409562	Lisa Machuga Llano, TX 78643	TRAVEL machuga lisa ann	177.00	Apr 5 2018	0357094
0444570	Cassandra McDonald W Tawakoni, TX 75474	TRAVEL mcdonald cassandra leigh	93.60	Apr 5 2018	0357095
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	6.24	Apr 5 2018	0357096
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	548.66	Apr 5 2018	0357097

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0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	183,010.00	Apr 5 2018	0357098
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	490.15	Apr 5 2018	0357099
0011830	Christina Mims Teague, TX 75860	SUPPLIES - GENERAL mims christina denise	50.00	Apr 5 2018	0357100
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	7.25	Apr 5 2018	0357101
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Apr 5 2018	0357102
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,250.00	Apr 5 2018	0357103
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	448.20	Apr 5 2018	0357104
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	15,523.91	Apr 5 2018	0357105
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	750.00	Apr 5 2018	0357106
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	5.00	Apr 5 2018	0357107
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	53.97	Apr 5 2018	0357107
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	126.98	Apr 5 2018	0357107
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	127.20	Apr 5 2018	0357107
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	489.91	Apr 5 2018	0357108
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	3,945.79	Apr 5 2018	0357109
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	44.82	Apr 5 2018	0357110
0147377	Melissa Ramsey Desoto, TX 75115	TRAVEL ramsey melissa r	38.25	Apr 5 2018	0357111
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Apr 5 2018	0357112
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	181.35	Apr 5 2018	0357113
0445723	Mark Sjostrom Corsicana, TX 75110	TRAVEL sjostrom mark s	115.00	Apr 5 2018	0357114
0000610	Leslie Smith Corsicana, TX 75110	CONTRACT SER-OTHER smith leslie ann	54.85	Apr 5 2018	0357115
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	54.85	Apr 5 2018	0357115

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0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	131.72	Apr 5 2018	0357116
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	1,901.23	Apr 5 2018	0357116
0389364	Vanessa Spann Grand Prairie, TX 75054	TRAVEL spann vanessa renee	71.10	Apr 5 2018	0357117
0452618	STAY PLAY LEARNING CENTER II Corsicana, TX 75110	CHILDCARE stay play learning center ii	160.00	Apr 5 2018	0357118
0452616	STEPHEN ZLAMANY Shelton, CT 06484	SOFTWARE stephen zlamany	3,000.00	Apr 5 2018	0357119
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	5.21	Apr 5 2018	0357120
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	31.14	Apr 5 2018	0357120
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	153.65	Apr 5 2018	0357120
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	114.19	Apr 5 2018	0357121
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	2,177.25	Apr 5 2018	0357122
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,375.00	Apr 5 2018	0357123
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	56.70	Apr 5 2018	0357124
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,852.82	Apr 5 2018	0357125
0072149	Kari Burks Corsicana, TX 75109	A/R STUDENTS burks kari	16.00	Apr 5 2018	0357135
0419414	Cole Campbell Texas City, TX 77590	A/R - ROOM AND BOARD campbell cole l	764.99	Apr 5 2018	0357136
0418959	Ismael Carino Kingshill, VI 00850	A/R STUDENTS carino ismael evan	418.00	Apr 5 2018	0357137
0410606	Colton Johnson Oak Leaf, TX 75154-3964	A/R STUDENTS johnson colton dale	288.83	Apr 5 2018	0357164
0398687	Xaiver Johnson Dallas, TX 75217-6732	A/R STUDENTS johnson xaiver	418.00	Apr 5 2018	0357166
0436898	Zamarion Johnson Lufkin, TX 75901	A/R - ROOM AND BOARD johnson zamarion a	481.61	Apr 5 2018	0357167
0440269	Quinnterius Powell Ferris, TX 75125-1910	A/R - ROOM AND BOARD powell quinnterius lamail	636.61	Apr 5 2018	0357181
0428920	Christopher Ridgley Midlothian, TX 76065	A/R STUDENTS ridgley christopher a	500.00	Apr 5 2018	0357185
0428550	Antwone Sims Garland, TX 75042-5465	A/R - ROOM AND BOARD sims antwone pierre	472.57	Apr 5 2018	0357193

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0099311	Melissa Souder Italy, TX 76651-3563	A/R STUDENTS souder melissa ann	21.70	Apr 5 2018	0357195
0438531	Oswin Toribio-Ayala Dallas, TX 75243	A/R - ROOM AND BOARD toribio-ayala oswin g	543.95	Apr 5 2018	0357200
0266321	Kayla Yeager Cedar Hill, TX 75104	A/R STUDENTS yeager kayla d	345.09	Apr 5 2018	0357206
0123910	Connie Benishek Corsicana, TX 75110	A/R STUDENTS benishek connie	50.00	Apr 5 2018	0357211
0143394	David Butler Ennis, TX 75119	A/R STUDENTS butler david	75.60	Apr 5 2018	0357212
0236055	Chase Camarena Oak Leaf, TX 75154	A/R STUDENTS camarena chase e	164.00	Apr 5 2018	0357213
0449108	Emma Headley Vancouver V6H 1B8	A/R STUDENTS headley emma shao zhen	148.80	Apr 5 2018	0357216
0015175	Melinda Jackson Corsicana, TX 75110	A/R STUDENTS jackson melinda lanell	50.00	Apr 5 2018	0357218
0443881	Zachary Jaffe Ennis, TX 75119	A/R STUDENTS jaffe zachary lee	74.00	Apr 5 2018	0357219
0444987	Jake Latimer Waxahachie, TX 75165	A/R STUDENTS latimer jake d	418.00	Apr 5 2018	0357221
0032786	Christina List Corsicana, TX 75109	A/R STUDENTS list christina j	50.00	Apr 5 2018	0357222
0328064	Lisa Schriener Ennis, TX 75119	A/R STUDENTS schriener lisa c	22.00	Apr 5 2018	0357227
0442173	Kyle Wallace Fairfield, TX 75840	A/R STUDENTS wallace kyle dean	200.07	Apr 5 2018	0357228
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	220.00	Apr 12 2018	0357229
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	425.18	Apr 12 2018	0357230
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	8.22	Apr 12 2018	0357231
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	11.76	Apr 12 2018	0357231
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding industrial	7,241.34	Apr 12 2018	0357231
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601-1216	MEMBERSHIPS-INSTITUTIONAL gov't finance officers assn.	280.00	Apr 12 2018	0357232
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	724.00	Apr 12 2018	0357233
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Apr 12 2018	0357234
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,426.94	Apr 12 2018	0357234

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0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	208.40	Apr 12 2018	0357235
0262508	SCHOOL OUTFITTERS Cincinnati, OH 45263-8517	EQUIPMENT <5000 school outfitters	487.68	Apr 12 2018	0357236
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,891.85	Apr 12 2018	0357237
0175738	TECHSMITH Lansing, MI 48909-6095	SUBSCRIPTIONS - COMPUTER techsmith	42.25	Apr 12 2018	0357238
0227265	ULINE Chicago, IL 60680-1741	SUPPLIES - GENERAL uline	235.99	Apr 12 2018	0357239
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	MAINTENANCE- INTERIOR FINISHES accutech wood products, inc.	740.00	Apr 12 2018	0357240
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	460.55	Apr 12 2018	0357241
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	1,413.68	Apr 12 2018	0357241
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	1,413.68	Apr 12 2018	0357241
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EXPERIENCE MANAGEMENT ama printing finishing, inc.	268.36	Apr 12 2018	0357242
0265868	AMERICAN FLOOR MATS Rockville, MD 20852	MAINTENANCE-OTHER american floor mats	973.09	Apr 12 2018	0357243
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	255.93	Apr 12 2018	0357244
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	58.30	Apr 12 2018	0357245
0428252	ANTHOLOGY NY Dallas, TX 75320	CONTRACT SER-OTHER campus labs, inc.	9,562.00	Apr 12 2018	0357246
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	135.00	Apr 12 2018	0357247
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	108.81	Apr 12 2018	0357248
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	110.05	Apr 12 2018	0357248
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	4,898.91	Apr 12 2018	0357248
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	122.26	Apr 12 2018	0357249
0373026	Kraig Curry Corsicana, TX 75109	MEALS curry kraig michael	11.00	Apr 12 2018	0357250
0225905	Sarah Davidson Corsicana, TX 75110	TRAVEL davidson sarah b	50.35	Apr 12 2018	0357251
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,096.70	Apr 12 2018	0357252

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0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	3,144.36	Apr 12 2018	0357252
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	59.67	Apr 12 2018	0357253
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	69.01	Apr 12 2018	0357254
0042598	D. H. PACE COMPANY, INC. Bettendorf, IA 52722-0004	MAINTENANCE- INTERIOR FINISHES door control services, inc.	2,194.00	Apr 12 2018	0357255
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	700.00	Apr 12 2018	0357256
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	Apr 12 2018	0357256
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	522.90	Apr 12 2018	0357257
0247315	ENNIS OXYGEN Ennis, TX 75119	SUPPLIES - GENERAL ennis oxygen	103.56	Apr 12 2018	0357258
0247315	ENNIS OXYGEN Ennis, TX 75119	SUPPLIES - GENERAL ennis oxygen	216.39	Apr 12 2018	0357258
0453829	Carol Fernandez Corsicana, TX 75110	DEFERRED MAINTENANCE fernandez carol	700.00	Apr 12 2018	0357259
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-OTHER fire pump specialty	516.00	Apr 12 2018	0357260
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	40.50	Apr 12 2018	0357261
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	63.90	Apr 12 2018	0357261
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	74.70	Apr 12 2018	0357261
0453828	GOLDEN ROOTS TREES, LLC Mexia, TX 76667	MAINTENANCE-OTHER golden roots trees, llc	2,685.00	Apr 12 2018	0357262
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Apr 12 2018	0357263
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	135.00	Apr 12 2018	0357264
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	37.62	Apr 12 2018	0357265
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	46.35	Apr 12 2018	0357265
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	48.60	Apr 12 2018	0357265
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	192.60	Apr 12 2018	0357266
0041172	Trophies HENDERSON Corsicana, TX 75110	EQUIPMENT <5000 henderson trophies	35.00	Apr 12 2018	0357267

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0449101	Micaela Herndon Desoto, TX 75115	TRAVEL herndon micaela nicole	320.54	Apr 12 2018	0357268
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	3,425.00	Apr 12 2018	0357269
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	21.50	Apr 12 2018	0357270
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	99.10	Apr 12 2018	0357270
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	110.07	Apr 12 2018	0357271
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	65.70	Apr 12 2018	0357272
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	75.37	Apr 12 2018	0357272
0453763	Jason Miller Corsicana, TX 75151	DEFERRED MAINTENANCE miller jason paul	13,625.00	Apr 12 2018	0357273
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	11.00	Apr 12 2018	0357274
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	62.90	Apr 12 2018	0357274
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75220	MAINTENANCE-OTHER national wholesale supply	74.23	Apr 12 2018	0357275
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,985.00	Apr 12 2018	0357276
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,573.00	Apr 12 2018	0357276
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,970.00	Apr 12 2018	0357276
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,367.00	Apr 12 2018	0357276
0396242	NAXOS AMERICA, INC. Franklin, TN 37064	SUBSCRIPTIONS - COMPUTER naxos america, inc.	950.00	Apr 12 2018	0357277
0044463	NORTH COAST MEDICAL, INC. Gilroy, CA 95020	SUPPLIES - GENERAL north coast medical, inc.	1,552.28	Apr 12 2018	0357278
0388472	Christian Pinesett Waco, TX 76701	TRAVEL pinesett christian adrianna	20.78	Apr 12 2018	0357279
0388472	Christian Pinesett Waco, TX 76701	TRAVEL pinesett christian adrianna	134.76	Apr 12 2018	0357279
0388472	Christian Pinesett Waco, TX 76701	TRAVEL pinesett christian adrianna	184.85	Apr 12 2018	0357279
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	47.25	Apr 12 2018	0357280
0353419	SCRIP, INC. Carol Stream, IL 60197-6726	SUPPLIES - GENERAL scrip, inc.	732.58	Apr 12 2018	0357281

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0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability, inc.	13,895.00	Apr 12 2018	0357282
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	79.15	Apr 12 2018	0357283
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	315.00	Apr 12 2018	0357284
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	170.51	Apr 12 2018	0357285
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	67.86	Apr 12 2018	0357286
0234355	SYMBOL ARTS, LLC Ogden, UT 84405	UNIFORMS symbol arts, llc	110.00	Apr 12 2018	0357287
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	18.63	Apr 12 2018	0357288
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	68.31	Apr 12 2018	0357288
0318805	DUPLICATE-TASSSP Arlington, TX 76019	TRAVEL-STUDENT tasssp	120.00	Apr 12 2018	0357289
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	44.10	Apr 12 2018	0357290
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	66.15	Apr 12 2018	0357290
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	42,987.53	Apr 12 2018	0357291
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	181.35	Apr 12 2018	0357292
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	145.26	Apr 12 2018	0357293
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	100.00	Apr 12 2018	0357294
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	895.00	Apr 12 2018	0357294
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	1,823.08	Apr 12 2018	0357294
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	CONTRACT SER-OTHER waxahachie daily light news	1,823.08	Apr 12 2018	0357294
0405019	Nathan Blazek Ennis, TX 75120	A/R STUDENTS blazek nathan g	286.00	Apr 12 2018	0357297
0299756	Glen Burnham Waxahachie, TX 75167	A/R STUDENTS burnham glen d	16.00	Apr 12 2018	0357299
0306171	Skylar Featherston Waxahachie, TX 75165	A/R STUDENTS featherston skylar d	568.00	Apr 12 2018	0357302
0446600	Cherlynnacia Hoskins Fort Worth, TX 76104-5908	A/R - ROOM AND BOARD hoskins cherlynnacia oat jazh nique	617.09	Apr 12 2018	0357303

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0398687	Xaiver Johnson Dallas, TX 75217-6732	A/R STUDENTS johnson xaiver	432.00	Apr 12 2018	0357304
0360320	Jake Killion Waxahachie, TX 75165	A/R STUDENTS killion jake k	432.00	Apr 12 2018	0357312
0441445	Aster Mayben Midlothian, TX 76065	A/R STUDENTS mayben aster a	305.64	Apr 12 2018	0357313
0340713	Haley Moore Waxahachie, TX 75168	A/R STUDENTS moore haley	1.00	Apr 12 2018	0357315
0390150	Joseph Sayegh Waxahachie, TX 75165	A/R STUDENTS sayegh joseph v.	136.60	Apr 12 2018	0357317
0390150	Joseph Sayegh Waxahachie, TX 75165	A/R STUDENTS sayegh joseph v.	147.95	Apr 12 2018	0357317
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	5,245.00	Apr 19 2018	0357318
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	35.00	Apr 19 2018	0357319
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	264.56	Apr 19 2018	0357320
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	40.20	Apr 19 2018	0357321
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	56.22	Apr 19 2018	0357321
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	512.00	Apr 19 2018	0357322
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	EQUIPMENT <5000 dick blick art materials	210.60	Apr 19 2018	0357323
0228927	DOCUMENT SOLUTIONS DO NOT USE Athens, TX 75751-0308	MAINTENANCE-COPIERS document solutions	60.00	Apr 19 2018	0357324
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	248.60	Apr 19 2018	0357325
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	632.97	Apr 19 2018	0357326
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	67.13	Apr 19 2018	0357327
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	206.55	Apr 19 2018	0357328
0227265	ULINE Chicago, IL 60680-1741	SUPPLIES - GENERAL uline	205.77	Apr 19 2018	0357329
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,045.42	Apr 19 2018	0357330
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	101.85	Apr 19 2018	0357331
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	310.06	Apr 19 2018	0357332

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	174.10	Apr 19 2018	0357333
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,233.35	Apr 19 2018	0357334
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.24	Apr 19 2018	0357335
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	137.24	Apr 19 2018	0357336
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	96.13	Apr 19 2018	0357337
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.84	Apr 19 2018	0357338
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Apr 19 2018	0357339
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	435.60	Apr 19 2018	0357340
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	101.58	Apr 19 2018	0357341
0396907	AXON ENTERPRISES, INC. Scottsdale, AZ 85255-9306	AMMUNITION axon enterprises, inc.	2,810.00	Apr 19 2018	0357342
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	COLLEGE DEVELOPMENT blossoms floral	130.00	Apr 19 2018	0357343
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Apr 19 2018	0357344
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	38.25	Apr 19 2018	0357345
0236722	CHICK-FIL-A Waxahachie, TX 75165	EVENTS-BULLDOG BASH chick-fil-a	625.00	Apr 19 2018	0357346
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	16,633.60	Apr 19 2018	0357347
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	320.52	Apr 19 2018	0357348
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	22.50	Apr 19 2018	0357349
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	159.04	Apr 19 2018	0357350
0324362	COYOTE SQUADRON Corsicana, TX 75110-2639	COLLEGE DEVELOPMENT coyote squadron	1,000.00	Apr 19 2018	0357351
0080789	Kristen Darby Corsicana, TX 75110	MEALS darby kristen mary	8.39	Apr 19 2018	0357352
0448470	DB SERVICES AMERICA, INC. Dallas, TX 75266-0579	SUPPLIES - GENERAL db services america, inc.	30.98	Apr 19 2018	0357353
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	10,071.54	Apr 19 2018	0357354

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0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Apr 19 2018	0357355
0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL dowd natalie nicole	28.85	Apr 19 2018	0357356
0236669	JACKIE T. EATON Corsicana, TX 75109	DEFERRED MAINTENANCE eaton masonry tile	3,900.00	Apr 19 2018	0357357
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	83.25	Apr 19 2018	0357358
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	500.06	Apr 19 2018	0357359
0432335	DEGY BOOKING INT'L , INC. Delray Beach, FL 33446-2314	STUDENT ACTIVITIES free daps, llc	975.00	Apr 19 2018	0357360
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	Apr 19 2018	0357361
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	Apr 19 2018	0357361
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	38.16	Apr 19 2018	0357362
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	90.45	Apr 19 2018	0357363
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	1,197.87	Apr 19 2018	0357364
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	MAINTENANCE- INTERIOR FINISHES intermountain lock security supply	86.94	Apr 19 2018	0357365
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	100.00	Apr 19 2018	0357366
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	STUDENT ACTIVITIES interpreters2go, llc	162.50	Apr 19 2018	0357366
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	STUDENT ACTIVITIES interpreters2go, llc	192.50	Apr 19 2018	0357366
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	200.00	Apr 19 2018	0357366
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	57.69	Apr 19 2018	0357367
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	192.80	Apr 19 2018	0357368
0324963	Orlandrus Kelly Corsicana, TX 75110	STUDENT GOVERNMENT kelly orlandrus fitzgerald	115.00	Apr 19 2018	0357369
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	151.20	Apr 19 2018	0357369
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	65.34	Apr 19 2018	0357370
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	65.68	Apr 19 2018	0357371

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0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	111.15	Apr 19 2018	0357372
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	192.60	Apr 19 2018	0357373
0046244	Richard Miller Corsicana, TX 75110	TRAVEL miller richard l	214.00	Apr 19 2018	0357374
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	8.39	Apr 19 2018	0357375
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL navarro college auxiliary navarro college	6.00	Apr 19 2018	0357376
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,657.00	Apr 19 2018	0357377
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,517.00	Apr 19 2018	0357377
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	6,083.00	Apr 19 2018	0357377
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	EVENTS-EX STUDENTS HOMECOMING navarro college foundation	216.00	Apr 19 2018	0357378
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,209.60	Apr 19 2018	0357379
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,209.60	Apr 19 2018	0357379
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,209.60	Apr 19 2018	0357379
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	38.16	Apr 19 2018	0357380
0388472	Christian Pinesett Waco, TX 76701	MEALS pinesett christian adrianna	35.28	Apr 19 2018	0357381
0388472	Christian Pinesett Waco, TX 76701	MEALS pinesett christian adrianna	250.46	Apr 19 2018	0357381
0421033	PREFERRED LABORATORY BIOMEDICAL, INC. Weatherford, TX 76086-1894	SUPPLIES - GENERAL preferred laboratory biomedical, inc.	323.98	Apr 19 2018	0357382
0449185	SHEEHY, LOVELACE MAYFIELD P. C. Waco, TX 76710	CONTRACT SER-OTHER sheehy, lovelace mayfield p. c.	236.00	Apr 19 2018	0357383
0452568	SHORE DATA LLC Bluffton, SC 29910	EQUIPMENT <5000 shore data llc	3,000.00	Apr 19 2018	0357384
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	Apr 19 2018	0357385
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,435.77	Apr 19 2018	0357386
0444852	Barry Sullivan Waxahachie, TX 75165	TRAVEL sullivan barry f	214.00	Apr 19 2018	0357387
0065319	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures, inc.	900.00	Apr 19 2018	0357388

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0453758	TARPLEY MUSIC CO. , INC. Waco, TX 76710	SUPPLIES - GENERAL tarpley music co. , inc.	61.35	Apr 19 2018	0357389
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	BROCHURES/NEWSLETTERS texas media properties, llc	1,000.00	Apr 19 2018	0357390
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,581.25	Apr 19 2018	0357391
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	536.43	Apr 19 2018	0357392
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	100.00	Apr 19 2018	0357393
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	850.00	Apr 19 2018	0357393
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	BROCHURES/NEWSLETTERS waxahachie daily light news	850.00	Apr 19 2018	0357393
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	330.03	Apr 19 2018	0357394
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	91.48	Apr 19 2018	0357395
0148086	Amy Young Corsicana, TX 75110	TRAVEL young amy r	86.07	Apr 19 2018	0357396
0433646	Asijah Garrison Fort Worth, TX 761408	A/R - ROOM AND BOARD garrison asijah denairea	189.02	Apr 19 2018	0357510
0434697	Kaitlan Zamora Crowley, TX 76036-8916	A/R - ROOM AND BOARD zamora kaitlan middle	172.52	Apr 19 2018	0357719
0451301	Genevieve Davis Midlothian, TX 76065	A/R STUDENTS davis genevieve mizette	24.00	Apr 19 2018	0357720
0451301	Genevieve Davis Midlothian, TX 76065	A/R STUDENTS davis genevieve mizette	394.00	Apr 19 2018	0357720
0401511	Jonathan Mitchell Ovilla, TX 75154	A/R STUDENTS mitchell jonathan michael	16.00	Apr 19 2018	0357721
0129428	Angela Reyes Groesbeck, TX 76642	A/R STUDENTS reyes angela h	650.00	Apr 19 2018	0357722
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	5,959.00	Apr 26 2018	0357723
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	159.80	Apr 26 2018	0357724
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	198.35	Apr 26 2018	0357725
0041004	NORCOSTCO, INC. Minneapolis, MN 55426	EQUIPMENT <5000 norcostco, inc.	37.31	Apr 26 2018	0357726
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	Apr 26 2018	0357727
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	SUPPLIES - GENERAL pitney bowes, inc.	1,308.91	Apr 26 2018	0357728

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0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	248.57	Apr 26 2018	0357729
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Apr 26 2018	0357730
0262508	SCHOOL OUTFITTERS Cincinnati, OH 45263-8517	EQUIPMENT <5000 school outfitters	466.06	Apr 26 2018	0357731
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	224.03	Apr 26 2018	0357732
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	121.49	Apr 26 2018	0357733
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.62	Apr 26 2018	0357734
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	119.66	Apr 26 2018	0357735
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	551.68	Apr 26 2018	0357736
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,731.44	Apr 26 2018	0357737
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	70.42	Apr 26 2018	0357738
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	853.92	Apr 26 2018	0357739
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	41.90	Apr 26 2018	0357740
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	500.00	Apr 26 2018	0357740
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	13.99	Apr 26 2018	0357741
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	73.48	Apr 26 2018	0357741
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	8,381.03	Apr 26 2018	0357742
0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	285.30	Apr 26 2018	0357743
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	30.00	Apr 26 2018	0357744
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	120.00	Apr 26 2018	0357745
0161216	DO NOT USE CITY MEXIA Mexia, TX 76667	SUPPLIES - GENERAL city mexia	100.00	Apr 26 2018	0357746
0439520	CONCORDIA SUPPLY CO, INC. Los Angeles, CA 90084-4053	SUPPLIES - GENERAL concordia supply co, inc.	149.95	Apr 26 2018	0357747
0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	8,363.02	Apr 26 2018	0357748

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0420949	CONDENSED CURRICULUM INT'L INC. Fairfield, NJ 07004-2637	CONTRACT SER-OTHER condensed curriculum int'l inc.	23,391.00	Apr 26 2018	0357748
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	15.00	Apr 26 2018	0357749
0243934	Anila Das Desoto, TX 75115	TRAVEL das anila	210.40	Apr 26 2018	0357750
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	549.78	Apr 26 2018	0357751
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	1,050.60	Apr 26 2018	0357752
0446806	ENNIS PRODUCTS, INC. Rice, TX 75155	MAINTENANCE-VEHICLES ennis products, inc.	318.50	Apr 26 2018	0357753
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	138.15	Apr 26 2018	0357754
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	144.00	Apr 26 2018	0357755
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	Apr 26 2018	0357756
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	49.95	Apr 26 2018	0357757
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	Apr 26 2018	0357758
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	36.00	Apr 26 2018	0357759
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	58.00	Apr 26 2018	0357759
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	58.00	Apr 26 2018	0357760
0165729	Ethan Herrin Corsicana, TX 75110	CONTRACT SER-OTHER herrin ethan	400.00	Apr 26 2018	0357761
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	5,225.00	Apr 26 2018	0357762
0046625	Caleb Hollingsworth Corsicana, TX 75110	TRAVEL hollingsworth caleb l	457.20	Apr 26 2018	0357763
0454201	Joseph Jackson Lillian, TX 76061	CONTRACT SER-OTHER jackson joseph	1,000.00	Apr 26 2018	0357764
0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	58.00	Apr 26 2018	0357765
0438534	KEYSTONE ACADEMIC SOLUTIONS 1364 Fornebu	SUPPLIES - GENERAL keystone academic solutions	2,054.40	Apr 26 2018	0357767
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.84	Apr 26 2018	0357768
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	28.35	Apr 26 2018	0357769

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0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	70.16	Apr 26 2018	0357769
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	254.88	Apr 26 2018	0357769
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	EVENTS-GRADUATION midlothian isd	2,300.00	Apr 26 2018	0357770
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	27.00	Apr 26 2018	0357771
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	17,792.00	Apr 26 2018	0357772
0043891	NISOD Austin, TX 78712-0378	MEMBERSHIPS-INSTITUTIONAL nisod	1,095.00	Apr 26 2018	0357773
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	279.20	Apr 26 2018	0357774
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	279.20	Apr 26 2018	0357774
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	279.20	Apr 26 2018	0357774
0028607	Leeticia Owens Barry, TX 75102-3726	TRAVEL owens leeticia	44.82	Apr 26 2018	0357775
0259500	ROTARY CLUB - FAIRFIELD Fairfield, TX 75840-0495	SUPPLIES - GENERAL rotary club - fairfield	75.00	Apr 26 2018	0357776
0061488	ROTARY CLUB - MEXIA Mexia, TX 76667-0225	SUPPLIES - GENERAL rotary club - mexia	200.00	Apr 26 2018	0357777
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - SHOP sally's beauty supply	388.70	Apr 26 2018	0357778
0295060	Randy Seymour Corsicana, TX 75109	MEALS seymour randy alan	273.60	Apr 26 2018	0357779
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	412.45	Apr 26 2018	0357780
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	420.00	Apr 26 2018	0357781
0048318	Karla Swanson Corsicana, TX 75110	TRAVEL swanson karla deann	196.00	Apr 26 2018	0357782
0245141	TANDUS Atlanta, GA 30384-0756	DEFERRED MAINTENANCE tandus	711.61	Apr 26 2018	0357783
0041138	TERRYBERRY Grand Rapids, MI 49505	COLLEGE DEVELOPMENT terryberry	93.40	Apr 26 2018	0357784
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	188.64	Apr 26 2018	0357785
0046230	Jeanette Underwood Waxahachie, TX 75165	STUDENT GOVERNMENT underwood jeanette aver	62.88	Apr 26 2018	0357786
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	148.50	Apr 26 2018	0357787

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0050603	Claud Whitson Rockwall, TX 75087	TRAVEL whitson claud william	108.00	Apr 26 2018	0357788
0381184	Saxon Alexander Red Oak, TX 75154	A/R STUDENTS alexander saxon m	16.00	Apr 26 2018	0357789
0432584	Dontavian Hamilton Mesquite, TX 75149-3545	A/R STUDENTS hamilton dontavian trayvelle	246.00	Apr 26 2018	0357811
0450003	Jake Monroe Coldspring, TX 77331-0016	A/R - ROOM AND BOARD monroe jake ryan	189.02	Apr 26 2018	0357826
0420698	Kyle Fuller San Antonio, TX 78216-6728	A/R - ROOM AND BOARD fuller kyle allen	30.25	Apr 26 2018	0357835
0401060	Jessica Ortega Corsicana, TX 75110	A/R STUDENTS ortega jessica	271.00	Apr 26 2018	0357839
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Apr 27 2018	0357840
0042114	U Dept of Education Atlanta, GA 30348-5028	A/P GARNISHMENT - FEDERAL dept education u s	27.71	Apr 27 2018	0357841
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	280.00	Apr 27 2018	0357842
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	460.00	Apr 27 2018	0357843
0044119	TEXAS GUARANTEED STUDENT LOAN Round Rock, TX 78681	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	176.62	Apr 27 2018	0357844
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,465.70	Apr 27 2018	0357845
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Apr 27 2018	0357846
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	Apr 27 2018	0357847
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING/PROMOTIONS ama printing finishing, inc.	1,197.46	Apr 27 2018	0357848
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	520.00	May 3 2018	0357849
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	517.06	May 3 2018	0357850
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	35.25	May 3 2018	0357851
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,666.15	May 3 2018	0357852
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	May 3 2018	0357853
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	May 3 2018	0357853
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	May 3 2018	0357853

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	COLLEGE DEVELOPMENT united parcel service	316.58	May 3 2018	0357854
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	316.58	May 3 2018	0357854
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	73.13	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	75.14	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	158.42	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	175.88	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.46	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.63	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	208.68	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.10	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	221.95	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	222.59	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	225.10	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	225.93	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	226.92	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	May 3 2018	0357855

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.42	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.00	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	289.29	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	334.57	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	340.22	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	343.25	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	May 3 2018	0357855
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	May 3 2018	0357855
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	315.98	May 3 2018	0357858
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,790.91	May 3 2018	0357859
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	152.43	May 3 2018	0357860
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	338.07	May 3 2018	0357861
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.74	May 3 2018	0357862
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	180.00	May 3 2018	0357863
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	57.75	May 3 2018	0357864
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	161.43	May 3 2018	0357865
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	210.81	May 3 2018	0357865
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	355.46	May 3 2018	0357865
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	652.95	May 3 2018	0357866
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	114.00	May 3 2018	0357867

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0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	32.65	May 3 2018	0357868
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	121.40	May 3 2018	0357868
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	431.48	May 3 2018	0357868
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,357.45	May 3 2018	0357868
0041015	Frances Breazeale Corsicana, TX 75110	COLLEGE DEVELOPMENT breazeale frances	250.00	May 3 2018	0357869
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	420.00	May 3 2018	0357870
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	95.00	May 3 2018	0357871
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	210.00	May 3 2018	0357871
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES caton caton's custom	1,479.00	May 3 2018	0357872
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	135.50	May 3 2018	0357873
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	202.00	May 3 2018	0357873
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	144.35	May 3 2018	0357875
0451966	DARLA GARVIN Midlothian, TX 76065	CHILDCARE darla garvin	110.00	May 3 2018	0357876
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	101.25	May 3 2018	0357877
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	59.67	May 3 2018	0357878
0042598	D. H. PACE COMPANY, INC. Bettendorf, IA 52722-0004	MAINTENANCE-OTHER door control services, inc.	178.50	May 3 2018	0357879
0401120	EARTHSPIRITS. NET, INC. Rockaway, NJ 07866	EQUIPMENT <5000 earthspirits. net, inc.	3,029.93	May 3 2018	0357880
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	35.65	May 3 2018	0357881
0080351	Brandon Ford Barry, TX 75102	TRAVEL ford brandon matthew	47.00	May 3 2018	0357882
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	May 3 2018	0357883
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	57.72	May 3 2018	0357884
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	May 3 2018	0357885

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0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	May 3 2018	0357886
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	27.36	May 3 2018	0357887
0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	200.20	May 3 2018	0357888
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	103.84	May 3 2018	0357889
0449101	Micaela Herndon Desoto, TX 75115	TRAVEL herndon micaela nicole	202.50	May 3 2018	0357890
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	45.00	May 3 2018	0357891
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	4,500.00	May 3 2018	0357892
0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	171.00	May 3 2018	0357893
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	45.00	May 3 2018	0357894
0434936	Christina Lucas Plano, TX 75025	SPECIAL PROGRAMS lucas christina marie	459.51	May 3 2018	0357895
0434936	Christina Lucas Plano, TX 75025	TRAVEL lucas christina marie	459.51	May 3 2018	0357895
0170960	MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL marketlab, inc.	348.48	May 3 2018	0357896
0444570	Cassandra McDonald W Tawakoni, TX 75474	TRAVEL mcdonald cassandra leigh	40.50	May 3 2018	0357897
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	537.08	May 3 2018	0357898
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	54.00	May 3 2018	0357899
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	140.40	May 3 2018	0357899
0022455	Syma Moody Corsicana, TX 75109	MEALS moody syma kristine	15.85	May 3 2018	0357900
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	15.85	May 3 2018	0357900
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	May 3 2018	0357901
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL nasco, inc.	528.40	May 3 2018	0357902
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	48.87	May 3 2018	0357903
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	59.95	May 3 2018	0357903

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	107.96	May 3 2018	0357903
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,645.23	May 3 2018	0357903
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,933.50	May 3 2018	0357903
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	11.49	May 3 2018	0357904
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	333.00	May 3 2018	0357905
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	58.00	May 3 2018	0357906
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	22.05	May 3 2018	0357907
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - SHOP sally's beauty supply	593.46	May 3 2018	0357908
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - SHOP sally's beauty supply	62.60	May 3 2018	0357909
0056572	Richard Sanchez Corsicana, TX 75110	TRAVEL sanchez richard monarnez	9.00	May 3 2018	0357910
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	135.00	May 3 2018	0357911
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	270.00	May 3 2018	0357911
0389364	Vanessa Spann Grand Prairie, TX 75054	TRAVEL spann vanessa renee	75.60	May 3 2018	0357912
0389364	Vanessa Spann Grand Prairie, TX 75054	TRAVEL spann vanessa renee	143.49	May 3 2018	0357912
0245455	Christina Thomson Corsicana, TX 75110	TRAVEL thomson christina haedge	88.20	May 3 2018	0357913
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	58.00	May 3 2018	0357914
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	58.50	May 3 2018	0357914
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	358.44	May 3 2018	0357915
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	2,177.25	May 3 2018	0357916
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	48.42	May 3 2018	0357917
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	145.26	May 3 2018	0357917
0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	1,512.50	May 3 2018	0357918

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0103344	Whittney Autrey Corsicana, TX 75110	STUDENT GOVERNMENT whittney n. autrey	57.75	May 3 2018	0357919
0399338	Derrick Williams Corsicana, TX 75110	TRAVEL williams derrick wayne	244.17	May 3 2018	0357920
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	2,028.80	May 3 2018	0357921
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	May 3 2018	0357922
0357162	Evelyn Arreola Maypearl, TX 76064	A/R STUDENTS arreola evelyn maria	448.00	May 3 2018	0357924
0241562	Leslie Hall Kemp, TX 751436466	A/R STUDENTS hall leslie n	48.00	May 3 2018	0357944
0017323	Pamela McAdams Corsicana, TX 75110	A/R STUDENTS mcadams pamela l	379.40	May 3 2018	0357951
0436946	Tanshae McWright Dallas, TX 75217-2552	A/R STUDENTS mcwright tanshae s	25.00	May 3 2018	0357952
0440952	Sean Russell Hurst, TX 76053-7168	A/R - ROOM AND BOARD russell sean michael	164.02	May 3 2018	0357962
0218636	CORSICANA H.S. Corsicana, TX 75110	SPONSOR RECEIVABLES corsicana h. s.	1,027.80	May 3 2018	0357982
0238044	Seretta Douglas Kerens, TX 75144	A/R STUDENTS douglas seretta k	8.86	May 3 2018	0357983
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	904.50	May 10 2018	0357991
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,553.98	May 10 2018	0357992
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	164.85	May 10 2018	0357993
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE-OTHER cf supply-waco	537.60	May 10 2018	0357994
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	71.50	May 10 2018	0357995
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	8,500.00	May 10 2018	0357996
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.95	May 10 2018	0357997
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	14.64	May 10 2018	0357997
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	456.48	May 10 2018	0357997
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,171.68	May 10 2018	0357998
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,171.68	May 10 2018	0357998

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,171.68	May 10 2018	0357998
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,171.68	May 10 2018	0357998
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	2,171.68	May 10 2018	0357998
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	May 10 2018	0357999
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,426.94	May 10 2018	0357999
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,417.18	May 10 2018	0358000
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,045.42	May 10 2018	0358001
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.13	May 10 2018	0358002
0451934	ADVANCE CHILD CARE-ARTS, INC. Ennis, TX 75119	CHILDCARE advance child care-arts, inc.	420.00	May 10 2018	0358003
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	COLLEGE DEVELOPMENT affordable affairs catering	175.00	May 10 2018	0358004
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	345.26	May 10 2018	0358005
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING/PROMOTIONS ama printing finishing, inc.	230.65	May 10 2018	0358006
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING/PROMOTIONS ama printing finishing, inc.	876.76	May 10 2018	0358006
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	CATALOGUE ama printing finishing, inc.	1,265.72	May 10 2018	0358006
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	24.53	May 10 2018	0358007
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	420.04	May 10 2018	0358008
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	May 10 2018	0358010
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	19,520.58	May 10 2018	0358011
0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	MEMBERSHIPS-INSTITUTIONAL council for opportunity	2,950.00	May 10 2018	0358013
0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	PREPAID ITEMS council for opportunity	2,950.00	May 10 2018	0358013
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	185.60	May 10 2018	0358014
0448470	DB SERVICES AMERICA, INC. Dallas, TX 75266-0579	SUPPLIES - GENERAL db services america, inc.	30.94	May 10 2018	0358015

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 10 2018	0358016
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 10 2018	0358017
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 10 2018	0358018
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	May 10 2018	0358019
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	285.56	May 10 2018	0358020
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	600.00	May 10 2018	0358020
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	May 10 2018	0358020
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,031.10	May 10 2018	0358021
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	CONTRACT SERVICES - Consultants ellucian, inc.	4,456.87	May 10 2018	0358022
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	MAINTENANCE-OTHER ewt holdings iii corp.	284.30	May 10 2018	0358023
0088458	FISHER SCIENCE EDUCATION Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher science education	226.83	May 10 2018	0358024
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	914.59	May 10 2018	0358025
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	36.00	May 10 2018	0358026
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	40.05	May 10 2018	0358026
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	May 10 2018	0358027
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	18.63	May 10 2018	0358028
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	90.45	May 10 2018	0358029
0438944	GUIDEBOOK, INC. Pasadena, CA 91185-4671	ADVERTISING PRINT guidebook, inc.	6,500.00	May 10 2018	0358030
0438944	GUIDEBOOK, INC. Pasadena, CA 91185-4671	PREPAID ITEMS guidebook, inc.	6,500.00	May 10 2018	0358030
0009545	Debbie Hallabough Waxahachie, TX 75165	TRAVEL hallabough debbie lin	74.52	May 10 2018	0358031
0452017	HANDPRINTS CHILD CARE 19 LLC Dallas, TX 75207	CHILDCARE handprints child care 19 llc	420.00	May 10 2018	0358032
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	63.90	May 10 2018	0358033

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0435393	Scarlet Hart Quinlan, TX 75474	TRAVEL hart scarlet dempsey	14.40	May 10 2018	0358034
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	32.84	May 10 2018	0358035
0455228	Rodney Hobbs Midlothian, TX 76065	COLLEGE DEVELOPMENT hobbs rodney	100.00	May 10 2018	0358036
0232375	INT'L CLINICAL EDUCATORS, INC. Port Townsend, WA 98368-1990	SOFTWARE int'l clinical educators, inc.	625.00	May 10 2018	0358037
0232375	INT'L CLINICAL EDUCATORS, INC. Port Townsend, WA 98368-1990	SUBSCRIPTIONS - COMPUTER int'l clinical educators, inc.	625.00	May 10 2018	0358037
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	MAINTENANCE- INTERIOR FINISHES intermountain lock security supply	55.00	May 10 2018	0358038
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	MAINTENANCE-OTHER intermountain lock security supply	163.30	May 10 2018	0358038
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	6,366.50	May 10 2018	0358040
0231603	Patricia Lucas Corsicana, TX 75110	TRAVEL lucas patricia murphey	276.75	May 10 2018	0358041
0450513	CHRYSLER JEEP DODGE MCKINNEY McKinney, TX 75070	EQUIPMENT <5000 mckinney autoplex, inc.	31,736.00	May 10 2018	0358042
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	EVENTS - SPECIAL mexia daily news	235.00	May 10 2018	0358043
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	528.25	May 10 2018	0358044
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	May 10 2018	0358045
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	22.50	May 10 2018	0358046
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	526.50	May 10 2018	0358046
0446742	NAPE EDUCATION FOUNDATION, INC. Gap, PA 17527	CONTRACT SER-OTHER nape education foundation, inc.	4,840.20	May 10 2018	0358047
0446742	NAPE EDUCATION FOUNDATION, INC. Gap, PA 17527	SUPPLIES - OTHER nape education foundation, inc.	4,840.20	May 10 2018	0358047
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75220	MAINTENANCE-OTHER national wholesale supply	267.06	May 10 2018	0358048
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	430.94	May 10 2018	0358049
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	44.82	May 10 2018	0358050
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	435.00	May 10 2018	0358051
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	May 10 2018	0358051

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0094772	SACSCOC Decatur, GA 30033-4097	MEMBERSHIPS-INSTITUTIONAL sacscoc	8,696.00	May 10 2018	0358052
0449185	SHEEHY, LOVELACE MAYFIELD P. C. Waco, TX 76710	CONTRACT SER-OTHER sheehy, lovelace mayfield p. c.	59.00	May 10 2018	0358053
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	31.05	May 10 2018	0358055
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	47.96	May 10 2018	0358055
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.04	May 10 2018	0358055
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	BROCHURES/NEWSLETTERS texas media properties, llc	1,000.00	May 10 2018	0358056
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	45,566.12	May 10 2018	0358057
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	11.00	May 10 2018	0358058
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	44.10	May 10 2018	0358059
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	55.62	May 10 2018	0358059
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	76.45	May 10 2018	0358059
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	144.05	May 10 2018	0358059
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	103.90	May 10 2018	0358060
0436683	Larenzo Noble-Wilkins Dallas, TX 75241-1148	A/R - ROOM AND BOARD noble-wilkins larenzo antonio	50.00	May 10 2018	0358064
0135271	Sherrie Van Schaick Corsicana, TX 75110	A/R STUDENTS van schaick sherrie a	16.00	May 10 2018	0358066
0330696	Rachel Marez Barry, TX 75102	A/R STUDENTS east rachel anne	1,009.00	May 10 2018	0358068
0455297	Zach Stiefel Dallas, TX 75201	COLLEGE DEVELOPMENT stiefel zach	100.00	May 10 2018	0358071
0246117	AMERICAN PAYROLL ASSN. San Antonio, TX 78205-1217	MEMBERSHIPS-INSTITUTIONAL american payroll assn.	219.00	May 17 2018	0358072
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	164.85	May 17 2018	0358073
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	6,249.45	May 17 2018	0358074
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	121.49	May 17 2018	0358075
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	307.45	May 17 2018	0358076

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0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,233.35	May 17 2018	0358077
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	101.91	May 17 2018	0358078
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	76.46	May 17 2018	0358079
0451934	ADVANCE CHILD CARE-ARTS, INC. Ennis, TX 75119	CHILDCARE advance child care-arts, inc.	120.00	May 17 2018	0358080
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	451.11	May 17 2018	0358081
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	59.58	May 17 2018	0358082
0446503	CADENCE EDUCATION LLC Temple, TX 76504	CHILDCARE cadence education llc	120.00	May 17 2018	0358083
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	574.96	May 17 2018	0358084
0091067	CCCJET Lake Jackson, TX 77566	REGISTRATION cccjet	150.00	May 17 2018	0358085
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	176.99	May 17 2018	0358086
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL chivers elizabeth lynne	44.91	May 17 2018	0358087
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	111.60	May 17 2018	0358088
0442651	Christopher Cleveland Corsicana, TX 75110	TRAVEL cleveland christopher l	159.30	May 17 2018	0358088
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	169.31	May 17 2018	0358089
0101380	DELL COMPUTER Dallas, TX 75267-6021	REPAIRS - PC dell computer	164.98	May 17 2018	0358090
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	May 17 2018	0358091
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	69.01	May 17 2018	0358092
0041741	FIRST UNITED METHODIST PRESCHOOL Mexia, TX 76667	CHILDCARE first united methodist preschool	270.00	May 17 2018	0358093
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	94.50	May 17 2018	0358094
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	May 17 2018	0358095
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	May 17 2018	0358095
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	112.05	May 17 2018	0358096

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0452017	HANDPRINTS CHILD CARE 19 LLC Dallas, TX 75207	CHILDCARE handprints child care 19 llc	80.00	May 17 2018	0358097
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	36.36	May 17 2018	0358098
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	98.58	May 17 2018	0358099
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT harwell darla sue	1,150.00	May 17 2018	0358099
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS-GRADUATION henderson trophies	207.00	May 17 2018	0358100
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	310.50	May 17 2018	0358100
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT ACTIVITIES henderson trophies	1,246.00	May 17 2018	0358100
0449101	Micaela Herndon Desoto, TX 75115	TRAVEL herndon micaela nicole	116.52	May 17 2018	0358101
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-EQUIPMENT hoyt breathing air products	3,387.87	May 17 2018	0358102
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	3,387.87	May 17 2018	0358102
0454201	Joseph Jackson Lillian, TX 76061	CONTRACT SER-OTHER jackson joseph	500.00	May 17 2018	0358103
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	47.92	May 17 2018	0358104
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	69.70	May 17 2018	0358105
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	131.40	May 17 2018	0358105
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	90.00	May 17 2018	0358106
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	339.84	May 17 2018	0358107
0043961	MERCEDES MEDICAL, INC. Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical, inc.	217.95	May 17 2018	0358108
0453763	Jason Miller Corsicana, TX 75151	DEFERRED MAINTENANCE miller jason paul	13,625.00	May 17 2018	0358109
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	54.00	May 17 2018	0358110
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	EQUIPMENT <5000 nasco, inc.	649.88	May 17 2018	0358111
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	469.00	May 17 2018	0358112
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,488.80	May 17 2018	0358113

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0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,488.80	May 17 2018	0358113
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,488.80	May 17 2018	0358113
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	60.75	May 17 2018	0358114
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	120.00	May 17 2018	0358115
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	58.00	May 17 2018	0358116
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	63.00	May 17 2018	0358117
0230597	Jessica Tolliver Corsicana, TX 75110	SUPPLIES - GENERAL tolliver jessica annette	145.53	May 17 2018	0358118
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	4.55	May 17 2018	0358119
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	162.85	May 17 2018	0358119
0235453	Kyle Ward Corsicana, TX 75110	MAINTENANCE-OTHER ward kyle l	350.00	May 17 2018	0358120
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	749.73	May 17 2018	0358121
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	340.06	May 17 2018	0358122
0202164	Daryl Worley Waco, TX 76712	SUPPLIES - GENERAL worley daryl	59.90	May 17 2018	0358123
0247321	Tabatha Bailey Ennis, TX 75119	A/R STUDENTS bailey tabatha f	562.00	May 17 2018	0358124
0326838	Merika Hopkins Arlington, TX 76013	A/R STUDENTS hopkins merika b	16.00	May 17 2018	0358128
0435204	Austin Loven Waxahachie, TX 75165	A/R STUDENTS loven austin michael	16.00	May 17 2018	0358129
0435719	Cesar Guerrero Austin, TX 78711	A/R STUDENTS 0435719, texas juvenile justice dep	432.00	May 17 2018	0358130
0384393	Natalie Megonigal Midlothian, TX 76065-3614	A/R STUDENTS megonigal natalie	16.00	May 17 2018	0358132
0442906	Amanda Pitt Argyle, TX 76226-5051	A/R STUDENTS pitt amanda j	16.00	May 17 2018	0358134
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	May 23 2018	0358135
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	80.00	May 23 2018	0358136
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	460.00	May 23 2018	0358137

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0044119	TEXAS GUARANTEED STUDENT LOAN Round Rock, TX 78681	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	242.74	May 23 2018	0358138
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,479.25	May 23 2018	0358139
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	May 23 2018	0358140
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	100.00	May 23 2018	0358141
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	35.00	May 24 2018	0358142
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	747.75	May 24 2018	0358143
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	55.00	May 24 2018	0358144
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	May 24 2018	0358145
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	325.00	May 24 2018	0358146
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	May 24 2018	0358147
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	940.00	May 24 2018	0358148
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	131.65	May 24 2018	0358149
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	307.45	May 24 2018	0358150
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,740.55	May 24 2018	0358151
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	310.12	May 24 2018	0358152
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	174.24	May 24 2018	0358153
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	155.63	May 24 2018	0358154
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	65.64	May 24 2018	0358155
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	552.03	May 24 2018	0358156
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	70.48	May 24 2018	0358157
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	137.24	May 24 2018	0358158
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	205.42	May 24 2018	0358159

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0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	296.40	May 24 2018	0358160
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	450.00	May 24 2018	0358160
0412804	Tammy Adams Olden, TX 76466	TRAVEL adams tammy jean	15.30	May 24 2018	0358161
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.84	May 24 2018	0358162
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	26.84	May 24 2018	0358163
0021832	James Botkin Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT botkin james t	1,150.00	May 24 2018	0358164
0294396	Avis Brown Dallas, TX 75227	BEN-EDUC. REIMBURSEMENT brown avis p	1,150.00	May 24 2018	0358165
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ALUMNI OUTREACH brown bigelow, inc.	914.77	May 24 2018	0358166
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	56.25	May 24 2018	0358167
0451966	DARLA GARVIN Midlothian, TX 76065	CHILDCARE darla garvin	40.00	May 24 2018	0358168
0270257	Brett Doe Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT doe brett franklin	1,150.00	May 24 2018	0358169
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	10,119.75	May 24 2018	0358170
0206161	David Edwards Corsicana, TX 75110	TRAVEL edwards david lee	53.90	May 24 2018	0358171
0206161	David Edwards Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT edwards david lee	1,150.00	May 24 2018	0358171
0247315	ENNIS OXYGEN Ennis, TX 75119	SUPPLIES - GENERAL ennis oxygen	7.05	May 24 2018	0358172
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EVENTS-GRADUATION flatt stationers, inc.	5,195.00	May 24 2018	0358173
0146095	Agapito Flores Plano, TX 75023	TRAVEL flores agapito aguirre	121.30	May 24 2018	0358174
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	48.15	May 24 2018	0358175
0015651	Victor Freeze Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT freeze victor chad	1,121.46	May 24 2018	0358176
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	May 24 2018	0358177
0405010	Susan Garrett Waxahachie, TX 75165	TRAVEL garrett susan g	18.28	May 24 2018	0358178
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	377.17	May 24 2018	0358179

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0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	79.47	May 24 2018	0358180
0053817	Jeanette Krajca Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT krajca jeanette marie	1,150.00	May 24 2018	0358181
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	133.56	May 24 2018	0358182
0201048	Holly Currier Corsicana, TX 75110-7042	BEN-EDUC. REIMBURSEMENT martinez holly ann	285.00	May 24 2018	0358183
0455564	Nicholas McPhail Los Angeles, CA 90029	CONTRACT SER-OTHER mcphail nicholas conway	50.00	May 24 2018	0358184
0111778	Boyd Minner Corsicana, TX 75110	TRAVEL minner boyd	64.80	May 24 2018	0358185
0046483	Terri Mitchell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT mitchell terri lynn	1,150.00	May 24 2018	0358186
0236032	William Mulneaux Tehuacana, TX 76686	BEN-EDUC. REIMBURSEMENT mulneaux william dean	1,150.00	May 24 2018	0358187
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	880.08	May 24 2018	0358188
0184717	Ernest Patterson Arlington, TX 76017	EQUIPMENT <5000 patterson ernest j	37.56	May 24 2018	0358189
0184717	Ernest Patterson Arlington, TX 76017	EQUIPMENT <5000 patterson ernest j	91.64	May 24 2018	0358189
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	1,174.25	May 24 2018	0358190
0159645	L Richardson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT richardson l. brad	1,150.00	May 24 2018	0358191
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	71.28	May 24 2018	0358192
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	810.97	May 24 2018	0358193
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	7,249.11	May 24 2018	0358194
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	May 24 2018	0358195
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,493.98	May 24 2018	0358196
0207729	Sue Starkey Kerens, TX 75144	BEN-EDUC. REIMBURSEMENT starkey sue ann	381.00	May 24 2018	0358197
0452616	STEPHEN ZLAMANY Shelton, CT 06484	SOFTWARE stephen zlamany	2,000.00	May 24 2018	0358198
0435286	TOP ZONE MEDIA GROUP, LLC DBA UCI DIGITAL Amarillo, TX 79101	SOFTWARE MAINTENANCE top zone media group llc	14.99	May 24 2018	0358199
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	2,032.69	May 24 2018	0358200

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0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	222.00	May 24 2018	0358201
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	10.98	May 24 2018	0358202
0455739	Robert Blades Corsicana, TX 75110	MAINTENANCE-VEHICLES blades robert	2,069.54	May 24 2018	0358203
0409516	Samantha Bowers Mexia, TX 76667	A/R STUDENTS bowers samantha l	381.00	May 24 2018	0358204
0415192	Brittany Leake Midlothian, TX 76065	A/R STUDENTS leake brittany n	231.31	May 24 2018	0358206
0435204	Austin Loven Waxahachie, TX 75165	A/R STUDENTS loven austin michael	16.00	May 24 2018	0358207
0345116	Angie McClendon Mexia, TX 76667	A/R STUDENTS mcclendon angie g	16.00	May 24 2018	0358208
0281881	Hailee Pickard Alvarado, TX 76009	A/R STUDENTS pickard hailee d	418.00	May 24 2018	0358211
0304200	Christian Ramirez Midlothian, TX 76065-6737	A/R STUDENTS ramirez christian	381.00	May 24 2018	0358212
0442852	Aida Toro Midlothian, TX 76065-2554	A/R STUDENTS toro aida miranda	21.00	May 24 2018	0358213
0443818	Leonard Ngwa-Tamu Malden, MA 02148	A/R - ROOM AND BOARD 0443818, veronica nji	10.00	May 24 2018	0358214
0421253	Graci Atkins Red Oak, TX 75154	A/R STUDENTS atkins graci isabela	836.00	May 24 2018	0358215
0440021	Lucrecia Nguema Bindang Ingram, TX 78025	A/R STUDENTS bindang, janet furbush	1,098.00	May 24 2018	0358216
0440021	Lucrecia Nguema Bindang Ingram, TX 78025	A/R - ROOM AND BOARD bindang, janet furbush	1,003.96	May 24 2018	0358217
0404140	Adalia Brixen Groesbeck, TX 76642	A/R STUDENTS brixen adalia	418.00	May 24 2018	0358218
0439449	Taylor Chancellor Corsicana, TX 75110	A/R STUDENTS chancellor taylor a	271.00	May 24 2018	0358219
0173477	Stephanie Dickerson Corsicana, TX 75110	A/R STUDENTS dickerson stephanie e	16.00	May 24 2018	0358220
0432951	Whitney Ellis Dallas, TX 75212	A/R STUDENTS ellis whitney wilson	16.00	May 24 2018	0358221
0433749	Steven English Venus, TX 76084	A/R STUDENTS english steven w	411.00	May 24 2018	0358222
0403719	Cassidy Hairston Midlothian, TX 76065	A/R STUDENTS hairston cassidy b	21.00	May 24 2018	0358223
0224318	Meagan Humphries Corsicana, TX 75110	A/R STUDENTS humphries meagan c	271.00	May 24 2018	0358224
0410339	Blake Isbell Coolidge, TX 76635	A/R STUDENTS isbell blake a	411.00	May 24 2018	0358225

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0013610	Stacy Jackson Fairfield, TX 75840	A/R STUDENTS jackson stacy jo	30.00	May 24 2018	0358226
0445047	Florence Ombati Mansfield, TX 76063-3534	A/R STUDENTS ombati florence nyanchera	216.00	May 24 2018	0358228
0442089	Cody Parrott Waxahachie, TX 75167	A/R STUDENTS parrott cody ray	411.00	May 24 2018	0358229
0240729	Samantha Pope Italy, TX 76651	A/R STUDENTS pope samantha d	411.00	May 24 2018	0358230
0397781	Jade Rodgers Midlothian, TX 760653697	A/R STUDENTS rodgers jade	21.00	May 24 2018	0358231
0366178	Bailey Spivey Thornton, TX 76687	A/R STUDENTS spivey bailey n	15.00	May 24 2018	0358232
0413501	Jacob Steinman Midlothian, TX 76065	A/R STUDENTS steinman jacob cole	411.00	May 24 2018	0358233
0286953	Ruben Yankie Corsicana, TX 75109	A/R STUDENTS yankie ruben tate	285.00	May 24 2018	0358234
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	209.76	May 31 2018	0358235
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	5,303.00	May 31 2018	0358236
0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	409.98	May 31 2018	0358237
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	SUBSCRIPTIONS - PAPER mexia daily news	52.00	May 31 2018	0358238
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	2,090.00	May 31 2018	0358239
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	May 31 2018	0358240
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	May 31 2018	0358240
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	May 31 2018	0358240
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	73.13	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	82.71	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	158.42	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	May 31 2018	0358241

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	184.26	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.91	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	208.14	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.14	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.86	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	223.96	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	231.72	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	242.06	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	270.53	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	275.61	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.23	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	293.53	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	325.51	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	343.25	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	349.25	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	May 31 2018	0358241

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	397.86	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	500.41	May 31 2018	0358241
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	May 31 2018	0358241
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,879.70	May 31 2018	0358244
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	88.63	May 31 2018	0358245
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	338.43	May 31 2018	0358246
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	152.49	May 31 2018	0358247
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	859.45	May 31 2018	0358248
0452615	ALERTUS TECHNOLOGIES, LLC Beltsville, MD 20704	SOFTWARE alertus technologies, llc	500.00	May 31 2018	0358249
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	May 31 2018	0358250
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	1,382.55	May 31 2018	0358251
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	249.91	May 31 2018	0358252
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	115.95	May 31 2018	0358253
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	EQUIPMENT <5000 clear signal radio	530.95	May 31 2018	0358253
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	101.25	May 31 2018	0358254
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	732.00	May 31 2018	0358255
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 31 2018	0358256
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 31 2018	0358257
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 31 2018	0358258
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	May 31 2018	0358259
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENACE-HVAC elliott electric supply, inc.	151.22	May 31 2018	0358260
0247315	ENNIS OXYGEN Ennis, TX 75119	SUPPLIES - GENERAL ennis oxygen	12.95	May 31 2018	0358261

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0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	May 31 2018	0358262
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	951.00	May 31 2018	0358263
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	65.68	May 31 2018	0358264
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	81.45	May 31 2018	0358265
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	45.00	May 31 2018	0358266
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	1,607.81	May 31 2018	0358267
0115829	MeLinda Hughes Ennis, TX 75119	MEALS hughes melinda	33.84	May 31 2018	0358268
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	48.08	May 31 2018	0358268
0115829	MeLinda Hughes Ennis, TX 75119	TRAVEL hughes melinda	120.50	May 31 2018	0358268
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84115	MAINTENANCE-OTHER intermountain lock security supply	80.90	May 31 2018	0358269
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	EVENTS-GRADUATION interpreters2go, llc	375.00	May 31 2018	0358270
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	259.00	May 31 2018	0358271
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	72.18	May 31 2018	0358272
0255996	Alexander Kissee Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT kissee alexander scott	1,150.00	May 31 2018	0358273
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	109.58	May 31 2018	0358274
0356191	Lissa Lopez Fortuna Corsicana, TX 75110	A/P - FICA lopez fortuna lissa m	17.98	May 31 2018	0358275
0041822	NASFAA Washington, DC 20006	PREPAID ITEMS nasfaa	1,309.00	May 31 2018	0358276
0401095	Grace Ndam Irving, TX 75062	EVENTS-INTL STUDENT DAY ndam grace	1,070.00	May 31 2018	0358277
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	39.06	May 31 2018	0358278
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	563.33	May 31 2018	0358278
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	142.90	May 31 2018	0358279
0234355	SYMBOL ARTS, LLC Ogden, UT 84405	UNIFORMS symbol arts, llc	115.00	May 31 2018	0358280

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0043251	TACC Austin, TX 78701	TRAVEL tacc	800.00	May 31 2018	0358281
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	419.85	May 31 2018	0358282
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	419.85	May 31 2018	0358282
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	419.85	May 31 2018	0358282
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	MAINTENANCE-OTHER tx dept licensing regulation	60.00	May 31 2018	0358283
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	727.12	May 31 2018	0358284
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	1,405.60	May 31 2018	0358285
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	850.00	May 31 2018	0358286
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	BROCHURES/NEWSLETTERS waxahachie daily light news	850.00	May 31 2018	0358286
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	1,175.00	May 31 2018	0358286
0008752	Jerry White Corsicana, TX 75110-1612	TRAVEL white jerry henry	53.90	May 31 2018	0358287
0015711	Angela Dunnahoe Corsicana, TX 75110	A/R STUDENTS dunnahoe angela s	264.00	May 31 2018	0358288
0423099	Johnny Gonzalez Groesbeck, TX 76642-2039	A/R STUDENTS 0423099, groesbeck isd	209.31	May 31 2018	0358291
0195228	AVALON ISD Avalon, TX 76623-0455	SPONSOR RECEIVABLES avalon isd	487.00	May 31 2018	0358293
0445162	Stephen Boyer Arlington, TX 76016-2130	A/R STUDENTS boyer stephen korey	16.00	May 31 2018	0358295
0206695	FROST ISD Frost, TX 76641	SPONSOR RECEIVABLES frost isd	32.00	May 31 2018	0358298
0425286	Sidia Lester Dallas, TX 75211	A/R STUDENTS lester sidia	132.00	May 31 2018	0358302
0443410	Joshua Massey Ennis, TX 75119-4615	A/R STUDENTS massey joshua james	231.31	May 31 2018	0358304
0362417	MAYPEARL I. S. D Maypearl, TX 76064	SPONSOR RECEIVABLES maypearl i. s. d	36.00	May 31 2018	0358305
0431268	Loredane Yameogo Corsicana, TX 75110	A/R STUDENTS yameogo loredane solene floraine	30.00	May 31 2018	0358309
0431268	Loredane Yameogo Corsicana, TX 75110	A/R - ROOM AND BOARD yameogo loredane solene floraine	132.06	May 31 2018	0358309
0456509	WEINTRAUB TOBIN CHEDIAK Los Angeles, CA 90067	CONTRACT SER-OTHER weintraub tobins chediak	2,500.00	Jun 4 2018	0358310

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0042884	BIO Alexandria, MN 56308	SUPPLIES - GENERAL bio	1,774.40	Jun 7 2018	0358311
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - DELI BEVERAGES brown bigelow, inc.	1,618.31	Jun 7 2018	0358312
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.99	Jun 7 2018	0358313
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	716.39	Jun 7 2018	0358314
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.95	Jun 7 2018	0358315
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	133.24	Jun 7 2018	0358316
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,910.76	Jun 7 2018	0358317
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SOFTWARE MAINTENANCE scantron service group	481.00	Jun 7 2018	0358318
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	3,453.48	Jun 7 2018	0358319
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	316.13	Jun 7 2018	0358320
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.13	Jun 7 2018	0358321
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	307.01	Jun 7 2018	0358322
0196381	ANNIE'S GARDEN Dawson, TX 76639-3019	EVENTS-GRADUATION annie's garden	300.00	Jun 7 2018	0358323
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	322.72	Jun 7 2018	0358324
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	400.57	Jun 7 2018	0358324
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	176.94	Jun 7 2018	0358325
0002158	Cynthia Batman Waxahachie, TX 75165	TRAVEL batman cynthia ann	83.76	Jun 7 2018	0358326
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	EVENTS - SPECIAL brown bigelow, inc.	163.52	Jun 7 2018	0358327
0446505	CANDY CANE CORNER, INC. Corsicana, TX 75110	CHILDCARE candy cane corner, inc.	80.00	Jun 7 2018	0358328
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE- INTERIOR FINISHES cf supply-waco	3,503.52	Jun 7 2018	0358329
0382667	COMMISSION ON ACCREDITATION Clearwater, FL 33763	ACCREDITATION/LICENSURE commission on accreditation	550.00	Jun 7 2018	0358330
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	18,971.88	Jun 7 2018	0358331

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0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	31.05	Jun 7 2018	0358332
0429091	Fayelon Davis Richland, TX 76681	TRAVEL davis fayelon nicole	7.00	Jun 7 2018	0358333
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	9.90	Jun 7 2018	0358334
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	69.01	Jun 7 2018	0358335
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	974.03	Jun 7 2018	0358336
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	SOFTWARE engineerica systems, inc.	14,200.00	Jun 7 2018	0358337
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	36.17	Jun 7 2018	0358338
0080351	Brandon Ford Barry, TX 75102	COLLEGE DEVELOPMENT ford brandon matthew	132.95	Jun 7 2018	0358339
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	Jun 7 2018	0358340
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Jun 7 2018	0358341
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	7.00	Jun 7 2018	0358342
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	89.10	Jun 7 2018	0358343
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	625.00	Jun 7 2018	0358344
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	199.49	Jun 7 2018	0358345
0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	ACCREDITATION/LICENSURE joint review committee	1,700.00	Jun 7 2018	0358346
0252840	Brenda Lowey Ennis, TX 75119	EVENTS - SPECIAL lowey brenda f.	44.75	Jun 7 2018	0358347
0444570	Cassandra McDonald W Tawakoni, TX 75474	TRAVEL mcdonald cassandra leigh	93.60	Jun 7 2018	0358348
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	150.38	Jun 7 2018	0358349
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	166.59	Jun 7 2018	0358350
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	626.79	Jun 7 2018	0358351
0448087	MICHAEL CITRON Waxahachie, TX 75165	EVENTS-GRADUATION michael citron	1,815.00	Jun 7 2018	0358352
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	492.50	Jun 7 2018	0358353

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0039080	Erin Moebius Blooming Grove, TX 76626	TRAVEL moebius erin leigh	47.70	Jun 7 2018	0358354
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	142.02	Jun 7 2018	0358355
0132814	MUNICIPAL EMERGENCY SERVICES Chicago, IL 60675	SUPPLIES - GENERAL municipal emergency services	7,050.50	Jun 7 2018	0358356
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	440.00	Jun 7 2018	0358357
0040949	NAVARRO COLLEGE POLICE ACADEMY Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT navarro college police academy	340.00	Jun 7 2018	0358358
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	880.70	Jun 7 2018	0358359
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	2,602.50	Jun 7 2018	0358359
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	914.54	Jun 7 2018	0358360
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	923.96	Jun 7 2018	0358360
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica inez	44.10	Jun 7 2018	0358361
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - SHOP sally's beauty supply	131.41	Jun 7 2018	0358362
0455016	SITEIMPROVE, INC. Sacramento, CA 95814	PREPAID ITEMS siteimprove, inc.	8,550.00	Jun 7 2018	0358363
0455016	SITEIMPROVE, INC. Sacramento, CA 95814	SOFTWARE siteimprove, inc.	8,550.00	Jun 7 2018	0358363
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	87.93	Jun 7 2018	0358364
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	BROCHURES/NEWSLETTERS texas media properties, llc	1,000.00	Jun 7 2018	0358365
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	SUPPLIES - GENERAL texus medical, inc.	190.00	Jun 7 2018	0358366
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	119.90	Jun 7 2018	0358367
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	48,085.23	Jun 7 2018	0358367
0046230	Jeanette Underwood Waxahachie, TX 75165	COLLEGE DEVELOPMENT underwood jeanette aver	319.33	Jun 7 2018	0358368
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	2,177.25	Jun 7 2018	0358369
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	7.00	Jun 7 2018	0358370
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	100.00	Jun 7 2018	0358371

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0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	850.00	Jun 7 2018	0358371
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	BROCHURES/NEWSLETTERS waxahachie daily light news	850.00	Jun 7 2018	0358371
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,852.82	Jun 7 2018	0358372
0148086	Amy Young Corsicana, TX 75110	COLLEGE DEVELOPMENT young amy r	286.70	Jun 7 2018	0358373
0435693	German Alamos Royse City, TX 75189	A/R STUDENTS alamos german g	205.50	Jun 7 2018	0358374
0396390	Justin Allen Waxahachie, TX 75167	A/R STUDENTS allen justin todd	14.00	Jun 7 2018	0358375
0453031	Julia Coday Little Elm, TX 75068-6654	A/R STUDENTS coday julia madeleine	16.00	Jun 7 2018	0358376
0420612	Nikki Eddings Midlothian, TX 76065	A/R STUDENTS eddings nikki d	16.00	Jun 7 2018	0358377
0301969	Frank Hegar Ennis, TX 75119	A/R STUDENTS hegar frank wesley	16.00	Jun 7 2018	0358380
0332209	Kathryn Honza Ennis, TX 75119	A/R STUDENTS honza kathryn l	276.50	Jun 7 2018	0358381
0362170	Kirsten Kindle Midlothian, TX 76065	A/R STUDENTS kindle kirsten j	381.00	Jun 7 2018	0358382
0247452	Carli Middleton Maypearl, TX 76064	A/R STUDENTS middleton carli r	292.60	Jun 7 2018	0358384
0439257	Megan Paine Mansfield, TX 76063-3736	A/R STUDENTS paine megan danielle	24.00	Jun 7 2018	0358385
0288278	Abram Pizarro Corsicana, TX 75110	A/R STUDENTS pizarro abram	16.00	Jun 7 2018	0358386
0439922	Madison Shoemake Ennis, TX 75119	A/R STUDENTS shoemake madison renee	967.00	Jun 7 2018	0358387
0392568	Tyelor Woods Desoto, TX 75115-2123	A/R STUDENTS woods tyelor o'neal	792.00	Jun 7 2018	0358389
0392568	Tyelor Woods Desoto, TX 75115-2123	A/R - ROOM AND BOARD woods tyelor o'neal	964.58	Jun 7 2018	0358389
0440835	Miranda Alvarez Centerville, TX 75833-2544	A/R STUDENTS alvarez miranda izabella	411.00	Jun 7 2018	0358390
0430117	Joel Arnold Waxahachie, TX 75167	A/R STUDENTS arnold joel e	355.60	Jun 7 2018	0358391
0018006	Laura Botkin Corsicana, TX 75110	A/R STUDENTS botkin laura m	285.00	Jun 7 2018	0358392
0425462	Abigail Bryant Waxahachie, TX 75167	A/R STUDENTS bryant abigail marie shae	411.00	Jun 7 2018	0358393
0429647	Kaitlin Cantu Midlothian, TX 76065	A/R STUDENTS cantu kaitlin taylor	548.00	Jun 7 2018	0358394

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0384845	Brianna Carter Midlothian, TX 76065-6046	A/R STUDENTS carter brianna nicole	16.00	Jun 7 2018	0358395
0240193	Jennifer Coleman Kerens, TX 75144-4038	A/R STUDENTS coleman jennifer ann	498.00	Jun 7 2018	0358396
0327089	Stefany Crow Palmer, TX 75152-8026	A/R STUDENTS crow stefany a	545.00	Jun 7 2018	0358397
0415343	Gracie Davis Buffalo, TX 75831	A/R STUDENTS davis gracie lane	418.00	Jun 7 2018	0358398
0173477	Stephanie Dickerson Corsicana, TX 75110	A/R STUDENTS dickerson stephanie e	369.00	Jun 7 2018	0358399
0452077	Maci Estes Malakoff, TX 75148-9649	A/R STUDENTS estes maci nicole	1,094.00	Jun 7 2018	0358400
0438913	Madelyn Ferguson Midlothian, TX 76065-2270	A/R STUDENTS fergason madelyn jewel	16.00	Jun 7 2018	0358401
0456415	Shaniecia Harris Midlothian, TX 76065	A/R STUDENTS harris shaniecia nicole	61.20	Jun 7 2018	0358402
0168019	Danielle Haskovec Ennis, TX 75119-8028	A/R STUDENTS haskovec danielle marie	16.00	Jun 7 2018	0358403
0438987	Jasmin Hoover Midlothian, TX 76065	A/R STUDENTS hoover jasmin doris brigit	16.00	Jun 7 2018	0358404
0244661	Jacob Hopgood Glenn Heights, TX 75154-2152	A/R STUDENTS hopgood jacob c	16.00	Jun 7 2018	0358405
0403755	Hoda Iskandarani Midlothian, TX 76065	A/R STUDENTS iskandarani hoda h	432.00	Jun 7 2018	0358406
0405455	Jasee Ivey Blooming Grove, TX 76626	A/R STUDENTS ivey jasee brynn	189.70	Jun 7 2018	0358407
0417127	Logan Kretlow Midlothian, TX 76065	A/R STUDENTS kretlow logan	411.00	Jun 7 2018	0358408
0400297	Grace Loveless Rice, TX 75155	A/R STUDENTS loveless grace elizabeth	100.00	Jun 7 2018	0358409
0400297	Grace Loveless Rice, TX 75155	A/R STUDENTS loveless grace elizabeth	178.00	Jun 7 2018	0358409
0352653	Wendy Lozano Waxahachie, TX 75165	A/R STUDENTS lozano wendy	16.00	Jun 7 2018	0358410
0453779	Laney McAdams Teague, TX 75860-5006	A/R STUDENTS mcadams laney elizabeth	434.00	Jun 7 2018	0358411
0393272	Riley Mickley Waxahachie, TX 75165	A/R STUDENTS mickley riley m	585.20	Jun 7 2018	0358412
0381533	Brenda Payne Red Oak, TX 75154-7602	A/R STUDENTS payne brenda alicia	16.00	Jun 7 2018	0358413
0255521	Zachary Reown Waxahachie, TX 75167-8156	A/R STUDENTS reown zachary	381.50	Jun 7 2018	0358414
0413162	Dustin Russell Dublin, TX 76446-6227	A/R STUDENTS russell dustin patrick	16.00	Jun 7 2018	0358415

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0421094	Kamryn Stewart Chatfield, TX 75105	A/R STUDENTS stewart kamryn elainie	271.00	Jun 7 2018	0358416
0169872	Christy Villegas Corsicana, TX 75110	A/R STUDENTS villegas christy l	16.00	Jun 7 2018	0358417
0033631	James Williams Wortham, TX 76693-4830	A/R STUDENTS williams james howard	292.60	Jun 7 2018	0358418
0161542	KATIE NORTHERN Corsicana, TX 75109	CONTRACT SER-OTHER ready maids	20,950.00	Jun 11 2018	0358421
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,233.35	Jun 14 2018	0358422
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,045.42	Jun 14 2018	0358423
0456510	ALIGNMENT KING LLC Corsicana, TX 75110	MAINTENANCE-VEHICLES alignment king llc	244.63	Jun 14 2018	0358424
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	417.82	Jun 14 2018	0358425
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	31.05	Jun 14 2018	0358426
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	73.71	Jun 14 2018	0358427
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Jun 14 2018	0358428
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	252.09	Jun 14 2018	0358429
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	170.28	Jun 14 2018	0358430
0044175	COMPANSOL Houston, TX 77282-1143	SUBSCRIPTIONS - COMPUTER compansol	35.00	Jun 14 2018	0358431
0044175	COMPANSOL Houston, TX 77282-1143	PREPAID ITEMS compansol	399.00	Jun 14 2018	0358431
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	80.00	Jun 14 2018	0358432
0080789	Kristen Darby Corsicana, TX 75110	TRAVEL darby kristen mary	564.47	Jun 14 2018	0358433
0448470	DB SERVICES AMERICA, INC. Dallas, TX 75266-0579	SUPPLIES - GENERAL db services america, inc.	23.52	Jun 14 2018	0358434
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	155.62	Jun 14 2018	0358435
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	69.01	Jun 14 2018	0358436
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	1,200.00	Jun 14 2018	0358437
0019744	Alan Eddins Ennis, TX 75119	MAINTENANCE-VEHICLES eddings alan keith	92.00	Jun 14 2018	0358438

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENACE-HVAC elliott electric supply, inc.	246.25	Jun 14 2018	0358439
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	596.62	Jun 14 2018	0358440
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	214.40	Jun 14 2018	0358441
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	75.00	Jun 14 2018	0358442
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	71.91	Jun 14 2018	0358443
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	175.00	Jun 14 2018	0358443
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	SUPPLIES - GENERAL hoyt breathing air products	65.58	Jun 14 2018	0358444
0455399	Raymond Kaczmarek Duncanville, TX 75137	MAINTENANCE-VEHICLES kaczmarek raymond tad	510.28	Jun 14 2018	0358445
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	4,389.90	Jun 14 2018	0358446
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Jun 14 2018	0358447
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75220	MAINTENANCE-OTHER national wholesale supply	66.99	Jun 14 2018	0358448
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	2,317.35	Jun 14 2018	0358449
0456733	PARALLEL SOUTH HOLDINGS INC. Durham, NC 27713	REGISTRATION parallel south holdings inc.	1,950.00	Jun 14 2018	0358450
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	37.80	Jun 14 2018	0358451
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	349.99	Jun 14 2018	0358452
0148153	Rebecca Smith Waxahachie, TX 75165	REGISTRATION smith rebecca gay	1,927.31	Jun 14 2018	0358453
0148153	Rebecca Smith Waxahachie, TX 75165	TRAVEL smith rebecca gay	1,927.31	Jun 14 2018	0358453
0041130	TELEPHONE DIRECTORY TEXAS, INC. Jacksonville, TX 75766	ADVERTISING DIGITAL telephone directory texas, inc.	126.00	Jun 14 2018	0358454
0435286	TOP ZONE MEDIA GROUP, LLC DBA UCI DIGITAL Amarillo, TX 79101	SOFTWARE MAINTENANCE top zone media group llc	28.98	Jun 14 2018	0358455
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	95.40	Jun 14 2018	0358456
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	396.89	Jun 14 2018	0358457
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	87.61	Jun 14 2018	0358458

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	312.89	Jun 14 2018	0358459
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	420.64	Jun 14 2018	0358460
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	155.24	Jun 14 2018	0358461
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	269.62	Jun 14 2018	0358461
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,571.00	Jun 14 2018	0358462
0041972	DEMCO, INC. Madison, WI 53708-8048	SUPPLIES - GENERAL demco, inc.	221.40	Jun 14 2018	0358463
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	6,249.45	Jun 14 2018	0358464
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Jun 14 2018	0358465
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,426.94	Jun 14 2018	0358465
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	SUPPLIES - GENERAL rci technologies, inc.	315.00	Jun 14 2018	0358466
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,086.92	Jun 14 2018	0358467
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	357.55	Jun 14 2018	0358468
0427225	Kaylee Bentley Midlothian, TX 76065	A/R STUDENTS bentley kaylee breann	292.60	Jun 14 2018	0358469
0411369	Dylan Adams Corsicana, TX 75109	A/R STUDENTS adams dylan wayne	285.00	Jun 15 2018	0358474
0301003	Melvin Pisalem Ennis, TX 75119	A/R STUDENTS pisalem melvin j	266.70	Jun 15 2018	0358892
0420527	Ashlynn Spurlock Waxahachie, TX 75165	A/R STUDENTS spurlock ashlynn rachelle	560.00	Jun 15 2018	0358964
0388748	Kendall Waddle Palmer, TX 75152	A/R STUDENTS waddle kendall n.	41.90	Jun 15 2018	0359011
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	6,066.66	Jun 18 2018	0359062
0394013	Cassidy Bullock Red Oak, TX 75154-5408	A/R STUDENTS bullock cassidy a	24.00	Jun 19 2018	0359064
0226890	Trevor Burnett Corsicana, TX 75109	A/R STUDENTS burnett trevor g	16.00	Jun 19 2018	0359065
0383777	Timothy Cobb Red Oak, TX 75154-4613	A/R STUDENTS cobb timothy william	432.00	Jun 19 2018	0359067
0443434	Courtney Garcia Midlothian, TX 76065-8916	A/R STUDENTS garcia courtney logan	434.00	Jun 19 2018	0359068

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0311671	Tatiana Grifaldo Rice, TX 75155	A/R STUDENTS grifaldo tatiana	16.00	Jun 19 2018	0359069
0443806	Shelby Wilson Waxahachie, TX 75165	A/R STUDENTS wilson shelby elizabeth	24.00	Jun 19 2018	0359071
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	480.00	Jun 21 2018	0359072
0084099	BAIN PAPER Waco, TX 76712	MAINTENANCE-OTHER bain paper	125.00	Jun 21 2018	0359073
0042884	BIO Alexandria, MN 56308	SUPPLIES - GENERAL bio	807.54	Jun 21 2018	0359074
0096540	HUBERT LLC Chicago, IL 60673-1254	EQUIPMENT <5000 hubert	547.19	Jun 21 2018	0359075
0241041	SHOPPA'S MATERIAL HANDLING Dallas, TX 75261-2027	MAINTENANCE-VEHICLES shoppa's material handling	797.50	Jun 21 2018	0359076
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	121.49	Jun 21 2018	0359077
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	142.41	Jun 21 2018	0359079
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,401.44	Jun 21 2018	0359080
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,207.54	Jun 21 2018	0359081
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	66.68	Jun 21 2018	0359082
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	70.48	Jun 21 2018	0359083
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	552.03	Jun 21 2018	0359084
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	101.91	Jun 21 2018	0359085
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	310.12	Jun 21 2018	0359086
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	174.24	Jun 21 2018	0359087
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	137.24	Jun 21 2018	0359088
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	630.16	Jun 21 2018	0359089
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	EQUIPMENT <5000 anixter - dallas sales	7,990.05	Jun 21 2018	0359090
0396190	Kathleen Armstrong Barry, TX 75102	TRAVEL armstrong kathleen q	141.30	Jun 21 2018	0359091
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	1,183.38	Jun 21 2018	0359092

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0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	164.25	Jun 21 2018	0359093
0006818	Rickey Boatright Rice, TX 75155	MEALS boatright rickey bob	299.70	Jun 21 2018	0359093
0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	299.70	Jun 21 2018	0359093
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	825.00	Jun 21 2018	0359094
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	12.95	Jun 21 2018	0359095
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	141.55	Jun 21 2018	0359095
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	17,641.25	Jun 21 2018	0359096
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	47.25	Jun 21 2018	0359097
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	134.28	Jun 21 2018	0359098
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	168.40	Jun 21 2018	0359099
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Jun 21 2018	0359100
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	63.90	Jun 21 2018	0359101
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	189.00	Jun 21 2018	0359101
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	6,066.66	Jun 21 2018	0359102
0247315	ENNIS OXYGEN Ennis, TX 75119	SUPPLIES - GENERAL ennis oxygen	12.95	Jun 21 2018	0359103
0000364	Evelyn Glass Corsicana, TX 75110	COLLEGE DEVELOPMENT glass evelyn k.	68.00	Jun 21 2018	0359104
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	1,297.00	Jun 21 2018	0359105
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	40.00	Jun 21 2018	0359106
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	55.62	Jun 21 2018	0359107
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	35.40	Jun 21 2018	0359108
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	COLLEGE DEVELOPMENT mexia state supported living center	200.00	Jun 21 2018	0359109
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,488.80	Jun 21 2018	0359110

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0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,488.80	Jun 21 2018	0359110
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,488.80	Jun 21 2018	0359110
0041030	PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE METER pitney bowes, inc.	1,578.00	Jun 21 2018	0359111
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	75.60	Jun 21 2018	0359113
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	302.30	Jun 21 2018	0359114
0154585	Erika Roland Midlothian, TX 76065	EVENTS - SPECIAL roland erika whitney	46.80	Jun 21 2018	0359115
0044943	S S WORLDWIDE Hartford, CT 06141-0210	EQUIPMENT <5000 s s worldwide	103.99	Jun 21 2018	0359116
0449185	SHEEHY, LOVELACE MAYFIELD P. C. Waco, TX 76710	CONTRACT SER-OTHER sheehy, lovelace mayfield p. c.	501.50	Jun 21 2018	0359117
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	243.37	Jun 21 2018	0359118
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	916.59	Jun 21 2018	0359119
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	Jun 21 2018	0359120
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,444.59	Jun 21 2018	0359121
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SOFTWARE southern computer warehouse, inc.	1,160.82	Jun 21 2018	0359122
0452618	STAY PLAY LEARNING CENTER II Corsicana, TX 75110	CHILDCARE stay play learning center ii	270.00	Jun 21 2018	0359123
0189558	Ian Storm Maypearl, TX 76064	TRAVEL storm ian parker kekoa	1,473.00	Jun 21 2018	0359124
0444852	Barry Sullivan Waxahachie, TX 75165	TRAVEL sullivan barry f	145.80	Jun 21 2018	0359125
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	SUPPLIES - GENERAL texus medical, inc.	843.00	Jun 21 2018	0359126
0055174	Teresa Thomas Corsicana, TX 75110	TRAVEL thomas teresa m	164.00	Jun 21 2018	0359127
0288980	Eric Tolliver Navarro, TX 75110	TRAVEL tolliver eric d	472.29	Jun 21 2018	0359128
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	137.06	Jun 21 2018	0359129
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	7.88	Jun 21 2018	0359130
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	22.00	Jun 21 2018	0359131

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0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	7,998.90	Jun 21 2018	0359132
0381590	Emily-Micael Kohama Corsicana, TX 75110	A/R STUDENTS kohama emily-micael aliven	35.00	Jun 21 2018	0359138
0440712	Jennifer Lejeune Corsicana, TX 75110-3906	A/R STUDENTS lejeune jennifer naomi	16.00	Jun 21 2018	0359139
0434315	Ashleigh Daniel Wortham, TX 76693	A/R STUDENTS 0434315, wortham police department	80.00	Jun 21 2018	0359146
0387454	Stephen Arnold Waxahachie, TX 75167	A/R STUDENTS arnold stephen r	177.00	Jun 21 2018	0359147
0422788	Gian Bermudez Midlothian, TX 76065	A/R STUDENTS bermudez gian m	581.00	Jun 21 2018	0359148
0389872	Major Burrell Greenville, TX 75402	A/R STUDENTS burrell major james-keilon	86.00	Jun 21 2018	0359149
0454722	Brittany Few Buffalo, TX 75831-4619	A/R STUDENTS few brittany renae	585.20	Jun 21 2018	0359150
0400894	Cameron Fobbs Red Oak, TX 75154	A/R STUDENTS fobbs cameron v	1.00	Jun 21 2018	0359151
0456114	Kaylee Freeman Midlothian, TX 76065-4892	A/R STUDENTS freeman kaylee michelle	418.00	Jun 21 2018	0359152
0241660	Keenon Fudge Waxahachie, TX 75165-2724	A/R STUDENTS fudge keenon landis	104.50	Jun 21 2018	0359153
0268603	Amy Hanna Kerens, TX 75144	A/R STUDENTS hanna amy n	285.00	Jun 21 2018	0359155
0382980	Connor Harper Waxahachie, TX 75167	A/R STUDENTS harper connor m.	418.00	Jun 21 2018	0359156
0387122	Clarissa Hernandez Glenn Heights, TX 75154-2019	A/R STUDENTS hernandez clarissa a	104.50	Jun 21 2018	0359157
0081608	Emily Linsenbardt Waxahachie, TX 75165	A/R STUDENTS linsenbardt emily k.	432.00	Jun 21 2018	0359160
0352653	Wendy Lozano Waxahachie, TX 75165	A/R STUDENTS lozano wendy	104.50	Jun 21 2018	0359161
0360392	Victor Mejia Nacogdoches, TX 75965	A/R STUDENTS mejia victor l	78.00	Jun 21 2018	0359163
0377737	Angel Orea Corsicana, TX 75110	A/R STUDENTS orea angel y	285.00	Jun 21 2018	0359164
0455426	Hannah Ritz Waxahachie, TX 75165-1484	A/R STUDENTS ritz hannah elizabeth	174.00	Jun 21 2018	0359165
0451223	Sara Segura Waxahachie, TX 75165-7245	A/R STUDENTS segura sara rene	1.00	Jun 21 2018	0359166
0421308	Amanda Siple Waxahachie, TX 75165-4260	A/R STUDENTS siple amanda dawn	18.00	Jun 21 2018	0359167
0389821	Daniel Terrell Donie, TX 75838	A/R STUDENTS terrell daniel	86.00	Jun 21 2018	0359168

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0404941	Cody Wann Midlothian, TX 76065	A/R STUDENTS wann cody a	303.00	Jun 21 2018	0359169
0382980	Connor Harper Waxahachie, TX 75167	A/R STUDENTS harper connor m.	432.00	Jun 27 2018	0359171
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Jun 27 2018	0359173
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	80.00	Jun 27 2018	0359174
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	445.00	Jun 27 2018	0359175
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,264.61	Jun 27 2018	0359176
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Jun 27 2018	0359177
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	90.00	Jun 27 2018	0359178
0123810	ATI Chicago, IL 60693-0622	TESTING ati	6,516.93	Jun 28 2018	0359179
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,689.24	Jun 28 2018	0359179
0123810	ATI Chicago, IL 60693-0622	TESTING ati	9,486.00	Jun 28 2018	0359179
0123810	ATI Chicago, IL 60693-0622	TESTING ati	11,792.54	Jun 28 2018	0359179
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	259.00	Jun 28 2018	0359180
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	230.64	Jun 28 2018	0359181
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	Jun 28 2018	0359182
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Jun 28 2018	0359183
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	73.13	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	83.73	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	130.08	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	158.42	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Jun 28 2018	0359184

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.63	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.77	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	224.15	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	231.35	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	232.99	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.59	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.95	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	268.40	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	282.31	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	304.42	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	308.62	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	334.79	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	343.25	Jun 28 2018	0359184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Jun 28 2018	0359184

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Jun 28 2018	0359184
0362407	Brenda Gomez Waxahachie, TX 75165	A/R STUDENTS gomez brenda j	131.50	Jun 28 2018	0359198
0329748	Patrick Taylor Red Oak, TX 75154	A/R STUDENTS taylor patrick r	16.00	Jun 28 2018	0359218
0041096	A T T Caor Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,740.55	Jun 28 2018	0359224
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	64.06	Jun 28 2018	0359225
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	707.40	Jun 28 2018	0359226
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	250.00	Jun 28 2018	0359227
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	EQUIPMENT <5000 clear signal radio	1,419.00	Jun 28 2018	0359228
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	202.50	Jun 28 2018	0359229
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	3,270.25	Jun 28 2018	0359230
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	EQUIPMENT <5000 ellis county music center, inc.	969.97	Jun 28 2018	0359231
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	50.13	Jun 28 2018	0359232
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	58.50	Jun 28 2018	0359232
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	770.00	Jun 28 2018	0359233
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Jun 28 2018	0359234
0443744	Robin Green Corsicana, TX 75110	MEALS green robin ray	78.30	Jun 28 2018	0359235
0443744	Robin Green Corsicana, TX 75110	TRAVEL-STUDENT green robin ray	78.30	Jun 28 2018	0359235
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT henderson trophies	572.00	Jun 28 2018	0359236
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	355.46	Jun 28 2018	0359237
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	795.00	Jun 28 2018	0359238
0098744	Wayne Radford Corsicana, TX 75110	TRAVEL radford wayne l	48.60	Jun 28 2018	0359239
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	129.28	Jun 28 2018	0359240

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0422856	SIDELINE ENTERPRISES Waco, TX 76706	MAINTENANCE-OTHER sideline enterprises	2,588.54	Jun 28 2018	0359241
0066506	SKY-SKAN, INC. Nashua, NH 03060-4513	RENTAL - PROGRAM sky-skan, inc.	469.30	Jun 28 2018	0359242
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL solis isaac b	26.82	Jun 28 2018	0359243
0111706	Isaac Solis Corsicana, TX 75109	MEALS solis isaac b	201.15	Jun 28 2018	0359243
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	INSURANCE tasb risk management fund	5,000.00	Jun 28 2018	0359244
0335543	TEXAS AIRSYSTEMS Irving, TX 75063	MAINTENACE-HVAC texas airtsystems	3,709.00	Jun 28 2018	0359245
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,184.60	Jun 28 2018	0359246
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	19.08	Jun 28 2018	0359247
0102072	WAXAHACHIE CIVIC CENTER Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie civic center	230.00	Jun 28 2018	0359248
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	365.56	Jun 28 2018	0359249
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	1,271.96	Jun 28 2018	0359249
0362407	Brenda Gomez Waxahachie, TX 75165	A/R STUDENTS gomez brenda j	236.70	Jul 2 2018	0359253
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	433.31	Jul 5 2018	0359256
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	8.72	Jul 5 2018	0359257
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.92	Jul 5 2018	0359258
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	834.40	Jul 5 2018	0359259
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	310.47	Jul 5 2018	0359260
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	201.93	Jul 5 2018	0359261
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	213.52	Jul 5 2018	0359261
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,526.42	Jul 5 2018	0359261
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,526.42	Jul 5 2018	0359261
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,526.42	Jul 5 2018	0359261

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	1,526.42	Jul 5 2018	0359261
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,397.35	Jul 5 2018	0359261
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,397.35	Jul 5 2018	0359261
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,397.35	Jul 5 2018	0359261
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	2,397.35	Jul 5 2018	0359261
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,473.73	Jul 5 2018	0359262
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	78.82	Jul 5 2018	0359263
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Jul 5 2018	0359263
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Jul 5 2018	0359263
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	24.08	Jul 5 2018	0359264
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	338.43	Jul 5 2018	0359265
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,875.48	Jul 5 2018	0359266
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	152.49	Jul 5 2018	0359267
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,320.72	Jul 5 2018	0359268
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - SPECIAL affordable affairs catering	25.00	Jul 5 2018	0359269
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	57.75	Jul 5 2018	0359270
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,027.88	Jul 5 2018	0359270
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Jul 5 2018	0359271
0457463	AMERICAN INSTITUTE CERTIFIED PUBLIC ACCOUNTANTS Boone, IA 50037-0049	MEMBERSHIPS-INSTITUTIONAL american institute certified public accountants	275.00	Jul 5 2018	0359272
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE-OTHER anixter - dallas sales	580.00	Jul 5 2018	0359273
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	1,050.81	Jul 5 2018	0359274
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	78.09	Jul 5 2018	0359275

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0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	56.70	Jul 5 2018	0359276
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	174.80	Jul 5 2018	0359276
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	490.60	Jul 5 2018	0359277
0249512	Sandra Bentley Burlleson, TX 76028	COLLEGE DEVELOPMENT bentley sandra jean	280.30	Jul 5 2018	0359278
0239418	Terrie Berry Waxahachie, TX 75165	TRAVEL berry terrie rena	37.80	Jul 5 2018	0359279
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	93.60	Jul 5 2018	0359280
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	SUPPLIES - GENERAL chamber commerce-mexia	500.00	Jul 5 2018	0359281
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	2,014.50	Jul 5 2018	0359282
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	549.16	Jul 5 2018	0359283
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 5 2018	0359284
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 5 2018	0359285
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Jul 5 2018	0359286
0124392	Amber Droll Ennis, TX 75119	TRAVEL droll amber denise	95.40	Jul 5 2018	0359287
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	6,290.00	Jul 5 2018	0359288
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	256.91	Jul 5 2018	0359289
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	660.27	Jul 5 2018	0359290
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	440.00	Jul 5 2018	0359291
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	74.70	Jul 5 2018	0359292
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Jul 5 2018	0359293
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Jul 5 2018	0359294
0413441	Linda Grubert Greenville, TX 75401	TRAVEL grubert linda sue	93.60	Jul 5 2018	0359295
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	69.75	Jul 5 2018	0359296

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0429605	Eileen Hamby Corsicana, TX 75110	TRAVEL hamby eileen frances	143.92	Jul 5 2018	0359297
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	28.90	Jul 5 2018	0359298
0449101	Micaela Herndon Desoto, TX 75115	TRAVEL herndon micaela nicole	229.28	Jul 5 2018	0359299
0264157	Tonya Hill Dallas, TX 75217	MEALS hill tonya marie	212.85	Jul 5 2018	0359300
0264157	Tonya Hill Dallas, TX 75217	MEALS hill tonya marie	793.80	Jul 5 2018	0359300
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	793.80	Jul 5 2018	0359300
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	45.00	Jul 5 2018	0359301
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson	80.00	Jul 5 2018	0359302
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	MEALS jones-albercrombie sigrid s	162.00	Jul 5 2018	0359303
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	MEALS jones-albercrombie sigrid s	688.50	Jul 5 2018	0359303
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	688.50	Jul 5 2018	0359303
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	207.90	Jul 5 2018	0359305
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	508.14	Jul 5 2018	0359306
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	251,937.50	Jul 5 2018	0359307
0046411	City Midlothian Midlothian, TX 76065-2901	PRINCIPAL midlothian city	251,937.50	Jul 5 2018	0359307
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	133.20	Jul 5 2018	0359308
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	27.18	Jul 5 2018	0359309
0189697	Carmen Moore Waxahachie, TX 75167	TRAVEL moore carmen	34.10	Jul 5 2018	0359310
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Jul 5 2018	0359311
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	229.99	Jul 5 2018	0359312
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	ADVERTISING/PROMOTIONS navarro college store	287.40	Jul 5 2018	0359312
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	4,128.08	Jul 5 2018	0359312

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	5,122.58	Jul 5 2018	0359312
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	5,529.74	Jul 5 2018	0359312
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	6,104.86	Jul 5 2018	0359312
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	1,160.87	Jul 5 2018	0359313
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	3,584.24	Jul 5 2018	0359314
0456736	OFFICE SIGN LLC Fargo, ND 58102	COLLEGE DEVELOPMENT office sign llc	134.95	Jul 5 2018	0359315
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	6,245.50	Jul 5 2018	0359316
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	27.18	Jul 5 2018	0359317
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - SPECIAL plyer suzanne renee	25.00	Jul 5 2018	0359318
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	83.07	Jul 5 2018	0359319
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	129.28	Jul 5 2018	0359320
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	45.45	Jul 5 2018	0359321
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	78.75	Jul 5 2018	0359321
0137234	Coralee Storch Corsicana, TX 75110	TRAVEL storch coralee b	40.00	Jul 5 2018	0359322
0094213	Terry Stovall Kerens, TX 75144	TRAVEL-P/R CONTRACTS stovall terry r	65.70	Jul 5 2018	0359323
0094213	Terry Stovall Kerens, TX 75144	TRAVEL-P/R CONTRACTS stovall terry r	98.55	Jul 5 2018	0359323
0094213	Terry Stovall Kerens, TX 75144	TRAVEL-P/R CONTRACTS stovall terry r	427.05	Jul 5 2018	0359323
0094213	Terry Stovall Kerens, TX 75144	TRAVEL-P/R CONTRACTS stovall terry r	492.75	Jul 5 2018	0359323
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	119.77	Jul 5 2018	0359324
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	TELEPHONE-DED LINES univ. texas systems	2,177.25	Jul 5 2018	0359325
0391556	WHENTOWORK, INC. Tustin, CA 92780-3211	SUPPLIES - GENERAL whentowork, inc.	200.00	Jul 5 2018	0359326
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	63.02	Jul 5 2018	0359327

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,852.82	Jul 5 2018	0359328
0418878	Kathleen Witte Quinlan, TX 75474	TRAVEL witte kathleen annette	70.20	Jul 5 2018	0359329
0099311	Melissa Souder Italy, TX 76651-3563	A/R STUDENTS souder melissa ann	21.70	Jul 5 2018	0359342
0281278	Alexandra Allred Midlothian, TX 76065	TRAVEL-STAFF COMPETITIVE allred alexandra elizabeth	539.00	Jul 5 2018	0359343
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	37.53	Jul 5 2018	0359344
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	365.98	Jul 5 2018	0359345
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	28.35	Jul 5 2018	0359346
0042354	TCCTA Austin, TX 78735-8916	MEMBERSHIPS-INSTITUTIONAL tccta	450.00	Jul 5 2018	0359347
0374568	UNIV TEXAS AT ARLINGTON Arlington, TX 76019-0026	TRAVEL university texas at arlington	70.00	Jul 5 2018	0359348
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,400.00	Jul 12 2018	0359349
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	1,725.84	Jul 12 2018	0359350
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EVENTS-BULLDOG BASH b h photo video	1,725.84	Jul 12 2018	0359350
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	1,725.84	Jul 12 2018	0359350
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-HVAC coburn supply company, inc.	811.00	Jul 12 2018	0359351
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	1,013.75	Jul 12 2018	0359351
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	1,177.22	Jul 12 2018	0359351
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	8,500.00	Jul 12 2018	0359352
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	179.00	Jul 12 2018	0359353
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	671.00	Jul 12 2018	0359353
0291521	HEADWATERS SOFTWARE, INC. Chicago, IL 60693-0332	TESTING headwaters software, inc.	1,953.00	Jul 12 2018	0359354
0043961	MERCEDES MEDICAL, INC. Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical, inc.	129.50	Jul 12 2018	0359355
0190746	PLATINUM EDUCATIONAL GROUP Grandville, MI 49418	TESTING platinum educational group	1,440.00	Jul 12 2018	0359356

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Jul 12 2018	0359357
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,426.94	Jul 12 2018	0359357
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	139.45	Jul 12 2018	0359358
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,041.01	Jul 12 2018	0359359
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	869.80	Jul 12 2018	0359360
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.13	Jul 12 2018	0359361
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	460.55	Jul 12 2018	0359362
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	2,157.34	Jul 12 2018	0359362
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Jul 12 2018	0359363
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	PREPAID ITEMS amigos library services j	9,232.94	Jul 12 2018	0359364
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	SUBSCRIPTIONS - COMPUTER amigos library services j	9,232.94	Jul 12 2018	0359364
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer, inc.	12,180.00	Jul 12 2018	0359365
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	96.66	Jul 12 2018	0359366
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	52.34	Jul 12 2018	0359367
0418676	AXPM - SUPPLY, LLC Little Rock, AR 72203-3450	EQUIPMENT <5000 axpm - supply, llc	48,452.00	Jul 12 2018	0359368
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	1,821.99	Jul 12 2018	0359369
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	50.00	Jul 12 2018	0359370
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	88.60	Jul 12 2018	0359371
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	943.22	Jul 12 2018	0359372
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	18,190.58	Jul 12 2018	0359374
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	MAINTENANCE-OTHER corsicana welding industrial	77.07	Jul 12 2018	0359375
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	41.67	Jul 12 2018	0359376

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0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	80.71	Jul 12 2018	0359376
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	50.85	Jul 12 2018	0359377
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	67.95	Jul 12 2018	0359377
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	103.95	Jul 12 2018	0359377
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	117.90	Jul 12 2018	0359377
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	175.95	Jul 12 2018	0359377
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	186.30	Jul 12 2018	0359377
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	503.39	Jul 12 2018	0359377
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	683.55	Jul 12 2018	0359377
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	815.66	Jul 12 2018	0359378
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	887.62	Jul 12 2018	0359378
0101380	DELL COMPUTER Dallas, TX 75267-6021	REPAIRS - PC dell computer	402.00	Jul 12 2018	0359379
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,115.00	Jul 12 2018	0359379
0238557	Cody Dickerson Ennis, TX 75119	MEALS dickerson cody lance	51.84	Jul 12 2018	0359380
0238557	Cody Dickerson Ennis, TX 75119	TRAVEL dickerson cody lance	51.84	Jul 12 2018	0359380
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	SOFTWARE digital ally	995.00	Jul 12 2018	0359381
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	EQUIPMENT <5000 digital ally	11,430.00	Jul 12 2018	0359381
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	SOFTWARE digital ally	11,430.00	Jul 12 2018	0359381
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	500.00	Jul 12 2018	0359382
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	291.29	Jul 12 2018	0359383
0015651	Victor Freeze Corsicana, TX 75110	MEALS freeze victor chad	57.60	Jul 12 2018	0359384
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	57.60	Jul 12 2018	0359384

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0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	Jul 12 2018	0359385
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	526.96	Jul 12 2018	0359386
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	376.06	Jul 12 2018	0359387
0270175	GXS, INC. Pasadena, CA 91110-0828	SOFTWARE gxs, inc.	1,176.68	Jul 12 2018	0359388
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	32.84	Jul 12 2018	0359389
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	38.16	Jul 12 2018	0359389
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	4,785.00	Jul 12 2018	0359390
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	4,975.00	Jul 12 2018	0359391
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	107.22	Jul 12 2018	0359392
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	76.86	Jul 12 2018	0359393
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	123.39	Jul 12 2018	0359394
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	23.36	Jul 12 2018	0359395
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	496.38	Jul 12 2018	0359396
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	134.00	Jul 12 2018	0359397
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,250.00	Jul 12 2018	0359398
0046792	NORTH TEXAS C/JC CONSORTIUM Denton, TX 76203-5017	TRAVEL north texas c/jc consortium	45.00	Jul 12 2018	0359399
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	100.00	Jul 12 2018	0359400
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	100.00	Jul 12 2018	0359400
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	100.00	Jul 12 2018	0359400
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	MAINTENANCE-OTHER oak security group llc	213.75	Jul 12 2018	0359401
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	183.99	Jul 12 2018	0359402
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Jul 12 2018	0359403

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0161083	RESPONDUS Redmond, WA 98073-3247	SOFTWARE respondus	2,095.00	Jul 12 2018	0359404
0413443	Inetha Sheffield Dallas, TX 75232	SUPPLIES - GENERAL sheffield inetha izanhour	37.99	Jul 12 2018	0359405
0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	15,275.36	Jul 12 2018	0359406
0228492	SIRSIDYNIX Chicago, IL 60677-4002	PREPAID ITEMS sirsidynix	15,275.36	Jul 12 2018	0359406
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	CONTRACT SER - DATATEL southern computer warehouse, inc.	373.80	Jul 12 2018	0359407
0048318	Karla Swanson Corsicana, TX 75110	SUPPLIES - GENERAL swanson karla deann	56.59	Jul 12 2018	0359408
0298024	SYMPPLICITY Arlington, VA 22201	SOFTWARE symplicity	4,299.73	Jul 12 2018	0359409
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	BROCHURES/NEWSLETTERS texas media properties, llc	1,000.00	Jul 12 2018	0359410
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	900.00	Jul 12 2018	0359411
0047784	TEXUS MEDICAL, INC. -DO NOT USE Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	1,600.00	Jul 12 2018	0359411
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	59,851.25	Jul 12 2018	0359412
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	1,258.60	Jul 12 2018	0359413
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	850.00	Jul 12 2018	0359414
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	BROCHURES/NEWSLETTERS waxahachie daily light news	850.00	Jul 12 2018	0359414
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER whearley	125.00	Jul 12 2018	0359415
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	131.99	Jul 12 2018	0359416
0356356	Rebecca Hanson Waxahachie, TX 75167	A/R STUDENTS hanson rebecca f	264.00	Jul 12 2018	0359438
0403111	Lucille Jones Bella Vista, AR 72715	CONTRACT - TRAINING jones lucille	2,000.00	Jul 18 2018	0359441
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	579.86	Jul 19 2018	0359442
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	147.95	Jul 19 2018	0359443
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	682.88	Jul 19 2018	0359444
0170960	MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL marketlab, inc.	2,428.68	Jul 19 2018	0359445

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0229918	DUPLICATE --MARKETLAB, INC. Birmingham, AL 35246-2506	SUPPLIES - GENERAL marketlab, inc.	759.61	Jul 19 2018	0359446
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	EQUIPMENT <5000 pocket nurse	1,813.20	Jul 19 2018	0359447
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	6,303.00	Jul 19 2018	0359448
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	121.49	Jul 19 2018	0359449
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	98.97	Jul 19 2018	0359450
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	351.10	Jul 19 2018	0359451
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	164.50	Jul 19 2018	0359452
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	668.76	Jul 19 2018	0359452
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING/PROMOTIONS ama printing finishing, inc.	668.76	Jul 19 2018	0359452
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	5,712.64	Jul 19 2018	0359452
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADVERTISING DIGITAL ama printing finishing, inc.	5,712.64	Jul 19 2018	0359452
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	BROCHURES/NEWSLETTERS ama printing finishing, inc.	5,712.64	Jul 19 2018	0359452
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	51.95	Jul 19 2018	0359453
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	232.67	Jul 19 2018	0359453
0457397	BRENT D. STEELE Corsicana, TX 75110	SUPPLIES - GENERAL brent d. steele	678.30	Jul 19 2018	0359454
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Jul 19 2018	0359455
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	188.10	Jul 19 2018	0359456
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	887.62	Jul 19 2018	0359457
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	20,920.00	Jul 19 2018	0359457
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Jul 19 2018	0359458
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	12,133.32	Jul 19 2018	0359459
0361772	SCIENCE INTERACTIVE GROUP LLC Englewood, CO 80110	SUPPLIES - GENERAL escience labs, llc	1,007.65	Jul 19 2018	0359460

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0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	381.74	Jul 19 2018	0359461
0161542	KATIE NORTHERN Blooming Grove, TX 76626	CONTRACT SER-OTHER katie northern	20,950.00	Jul 19 2018	0359462
0457483	MEDIACROSS, INC. St. Louis, MO 63144	BROCHURES/NEWSLETTERS mediacross, inc.	4,609.00	Jul 19 2018	0359463
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	696.00	Jul 19 2018	0359464
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,488.80	Jul 19 2018	0359465
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,488.80	Jul 19 2018	0359465
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,488.80	Jul 19 2018	0359465
0448590	SOURCE AIM LLC Gilbert, AZ 85299-2151	ADMISSION MATERIALS source aim llc	500.00	Jul 19 2018	0359466
0052150	DUPLICATE-TEXAS DEPT LICENSING REGU Austin, TX 78711-2157	PREPAID ITEMS texas dept licensing regulation	200.00	Jul 19 2018	0359467
0318738	VATAT Austin, TX 78701	SUPPLIES - GENERAL vatat	300.00	Jul 19 2018	0359468
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	434.42	Jul 19 2018	0359469
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	150.00	Jul 19 2018	0359470
0434148	Marcus Embry Fort Worth, TX 76134	A/R - ROOM AND BOARD embry marcus leon	39.38	Jul 19 2018	0359541
0422034	X'zavier Hilliard Cedar Hill, TX 75104	A/R - ROOM AND BOARD hilliard x'zavier l	39.38	Jul 19 2018	0359583
0451033	Michael Massarella Magnolia, TX 77355-4992	A/R - ROOM AND BOARD massarella michael john	39.38	Jul 19 2018	0359642
0437049	Parker McNeil Austin, TX 78728-3678	A/R - ROOM AND BOARD mcneil parker t	39.38	Jul 19 2018	0359648
0442715	Patrick Perea Albuquerque, NM 87122-2524	A/R - ROOM AND BOARD perea patrick christopher	39.38	Jul 19 2018	0359678
0451793	Jrake Polk Richardson, TX 75081-4738	A/R - ROOM AND BOARD polk jrake jvon	39.38	Jul 19 2018	0359684
0439460	Daajman Taylor Longview, TX 75602-4211	A/R - ROOM AND BOARD taylor daajman arkeith	39.38	Jul 19 2018	0359722
0440883	Christopher Bugg Waxahachie, TX 75165	A/R STUDENTS bugg christopher andrew	418.00	Jul 19 2018	0359761
0450813	Tyrus Busby Teague, TX 75860	A/R - ROOM AND BOARD busby tyrus yvain	39.38	Jul 19 2018	0359762
0457201	Tyree Callahan Hammond, LA 70401-1918	A/R - ROOM AND BOARD callahan tyree rashard	39.38	Jul 19 2018	0359763

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0437977	Jessy Darrow Sulphur Springs, TX 75482-3317	A/R - ROOM AND BOARD darrow jessy wade	39.38	Jul 19 2018	0359765
0452911	Jared Defelice Lago Vista, TX 78645-6919	A/R - ROOM AND BOARD defelice jared anthony	39.38	Jul 19 2018	0359766
0454117	John Hughes Carrollton, TX 75006-2049	A/R - ROOM AND BOARD hughes john anthony	39.38	Jul 19 2018	0359767
0454103	Jonathan Ingram Melissa, TX 75454-2512	A/R - ROOM AND BOARD ingram jonathan jace	39.38	Jul 19 2018	0359768
0451972	Alexander Julian Austin, TX 78753-2124	A/R - ROOM AND BOARD julian alexander james	39.38	Jul 19 2018	0359770
0452355	Corey Moses Little Elm, TX 75068-5095	A/R - ROOM AND BOARD moses corey	39.38	Jul 19 2018	0359771
0453279	Joseph Peters Allen, TX 75002-1726	A/R - ROOM AND BOARD peters joseph w	39.38	Jul 19 2018	0359773
0453938	Eli Wall Sugar Land, TX 77479-5368	A/R - ROOM AND BOARD wall eli joesph	39.38	Jul 19 2018	0359775
0423324	David Sarabia Mexia, TX 76667	A/R STUDENTS sarabia david	21.00	Jul 23 2018	0359781
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	631.00	Jul 26 2018	0359783
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,369.25	Jul 26 2018	0359784
0079514	NAACLS Chicago, IL 60673-1273	ACCREDITATION/LICENSURE naacls	2,214.00	Jul 26 2018	0359785
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	SUBSCRIPTIONS - COMPUTER northland cable ventures	166.09	Jul 26 2018	0359786
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Jul 26 2018	0359788
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	159.54	Jul 26 2018	0359789
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENACE-HVAC temperature control systems	258.92	Jul 26 2018	0359790
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	103.44	Jul 26 2018	0359791
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	311.18	Jul 26 2018	0359792
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	176.92	Jul 26 2018	0359793
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,233.35	Jul 26 2018	0359794
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	173.50	Jul 26 2018	0359795
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	554.63	Jul 26 2018	0359796

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	71.60	Jul 26 2018	0359797
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	67.78	Jul 26 2018	0359798
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,740.55	Jul 26 2018	0359799
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	137.81	Jul 26 2018	0359800
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	135.00	Jul 26 2018	0359801
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	505.00	Jul 26 2018	0359801
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	540.00	Jul 26 2018	0359801
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	950.00	Jul 26 2018	0359801
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	57.75	Jul 26 2018	0359802
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	264.64	Jul 26 2018	0359803
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	1,529.55	Jul 26 2018	0359803
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	1,923.31	Jul 26 2018	0359803
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	44.19	Jul 26 2018	0359804
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	49.20	Jul 26 2018	0359805
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENACE-HVAC automation parts warehouse llc	575.00	Jul 26 2018	0359806
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	COLLEGE DEVELOPMENT blossoms floral	445.00	Jul 26 2018	0359807
0444643	Charles Bradley Corsicana, TX 75110	CONTRACT SER-OFFICIALS bradley charles	175.00	Jul 26 2018	0359808
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	3,154.63	Jul 26 2018	0359809
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	331.57	Jul 26 2018	0359810
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL chivers elizabeth lynne	120.00	Jul 26 2018	0359811
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-VEHICLES clear signal radio	130.00	Jul 26 2018	0359812
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	174.25	Jul 26 2018	0359813

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0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	300.00	Jul 26 2018	0359814
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	256.00	Jul 26 2018	0359815
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	76.05	Jul 26 2018	0359816
0415314	Sharon Dawson Waxahachie, TX 75165	TRAVEL dawson sharon k	75.60	Jul 26 2018	0359817
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	REPAIRS - PC dell computers	399.99	Jul 26 2018	0359818
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	33.13	Jul 26 2018	0359819
0270257	Brett Doe Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT doe brett franklin	1,150.00	Jul 26 2018	0359820
0151900	EAST TEXAS INSTRUMENT Henderson, TX 75654	SUPPLIES - GENERAL east texas instrument	1,016.00	Jul 26 2018	0359821
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	5,163.00	Jul 26 2018	0359824
0042299	ELECTRICO, INC. Corsicana, TX 75151-3097	MAINTENANCE-OTHER electrico, inc.	1,289.00	Jul 26 2018	0359825
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	75.60	Jul 26 2018	0359826
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	SOFTWARE ellucian, inc.	1,326.00	Jul 26 2018	0359827
0326829	ELLUCIAN, INC. Chicago, IL 60693-0625	SOFTWARE ellucian, inc.	2,465.00	Jul 26 2018	0359827
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	93.60	Jul 26 2018	0359828
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	78.30	Jul 26 2018	0359829
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	660.00	Jul 26 2018	0359830
0149487	Staci Griffin Ennis, TX 75119	TRAVEL griffin staci roxanne	27.32	Jul 26 2018	0359831
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	69.75	Jul 26 2018	0359832
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	38.25	Jul 26 2018	0359833
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	55.80	Jul 26 2018	0359834
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	1,875.00	Jul 26 2018	0359835
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson	36.00	Jul 26 2018	0359836

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0446189	Candace Kennerly Dallas, TX 75253	TRAVEL kennerly candace marie	67.50	Jul 26 2018	0359837
0428431	LITERACY TEXAS Austin, TX 78701	TRAVEL literacy texas	250.00	Jul 26 2018	0359838
0435292	Brittany McDaniel Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT mcdaniel brittany leona	432.00	Jul 26 2018	0359839
0444570	Cassandra McDonald W Tawakoni, TX 75474	TRAVEL mcdonald cassandra leigh	55.80	Jul 26 2018	0359840
0156378	Ophelia Mendoza Corsicana, TX 75110	TRAVEL - OTHER mendoza ophelia	50.04	Jul 26 2018	0359841
0326057	NATURAL ALTERNATIVES, INC. Mexia, TX 76667	SUPPLIES - GENERAL natural alternatives, inc.	32.70	Jul 26 2018	0359842
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	55,257.94	Jul 26 2018	0359843
0458048	NAVARRO COUNTY CHILDREN'S ADVOCACY CENTER, INC. Corsicana, TX 75151	COLLEGE DEVELOPMENT navarro county children's advocacy	750.00	Jul 26 2018	0359844
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica inez	18.90	Jul 26 2018	0359845
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	18.90	Jul 26 2018	0359846
0457974	Luis Sanchez Casa Grande, AZ 85122	TRAVEL sanchez luis	88.35	Jul 26 2018	0359847
0021924	Susan Sayen Waxahachie, TX 75165	TRAVEL sayen susan blevins	93.60	Jul 26 2018	0359848
0444641	Bobby Sims Corsicana, TX 75110	CONTRACT SER-OFFICIALS sims bobby	175.00	Jul 26 2018	0359849
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	84.62	Jul 26 2018	0359850
0083998	Catherine VanZandt Waxahachie, TX 75165	TRAVEL vanzandt catherine d	238.50	Jul 26 2018	0359851
0245482	Colleen Viola Fort Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	360.00	Jul 26 2018	0359852
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING PRINT waxahachie daily light news	4,030.00	Jul 26 2018	0359853
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	EVENTS - SPECIAL waxahachie daily light news	4,030.00	Jul 26 2018	0359853
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	EXPERIENCE MANAGEMENT waxahachie daily light news	4,030.00	Jul 26 2018	0359853
0418682	Dawn Westmoreland Eustace, TX 75124	TRAVEL westmoreland dawn ellen	113.40	Jul 26 2018	0359854
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	312.89	Jul 26 2018	0359855
0327161	Gabrielle Arteaga Waxahachie, TX 75165	A/R STUDENTS arteaga gabrielle n	292.60	Jul 26 2018	0359857

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0365623	Raneen Bazzi Venus, TX 76084	A/R STUDENTS bazzi raneen	108.00	Jul 26 2018	0359859
0383384	Clara Bruce Glenn Heights, TX 75154	A/R STUDENTS bruce clara b	723.00	Jul 26 2018	0359860
0418959	Ismael Carino Kingshill, VI 00850	A/R STUDENTS carino ismael evan	432.00	Jul 26 2018	0359863
0449040	David Christopherson Midlothian, TX 76065-5241	A/R STUDENTS christopherson david nolan	418.00	Jul 26 2018	0359866
0191686	Lindsey Cunningham Barry, TX 75102	A/R STUDENTS cunningham lindsey a	205.70	Jul 26 2018	0359867
0416456	Meredith Curry Waxahachie, TX 75165	A/R STUDENTS curry meredith c	292.60	Jul 26 2018	0359868
0454366	Samantha Hibbs Ennis, TX 75119	A/R STUDENTS hibbs samantha renee	432.00	Jul 26 2018	0359873
0332209	Kathryn Honza Ennis, TX 75119	A/R STUDENTS honza kathryn l	425.00	Jul 26 2018	0359874
0412293	Vincenza Ogden Arlington, TX 76001	A/R STUDENTS ogden vincenza ann	558.00	Jul 26 2018	0359878
0423340	Matthew Palla Waxahachie, TX 75165	A/R STUDENTS palla matthew lee	16.00	Jul 26 2018	0359880
0304200	Christian Ramirez Midlothian, TX 76065-6737	A/R STUDENTS ramirez christian	532.00	Jul 26 2018	0359881
0304200	Christian Ramirez Midlothian, TX 76065-6737	A/R STUDENTS ramirez christian	558.00	Jul 26 2018	0359881
0351984	Blake Starkey Rice, TX 75155	A/R STUDENTS starkey blake ryan	189.70	Jul 26 2018	0359882
0105854	Daniel Taylor Waxahachie, TX 75165	A/R STUDENTS taylor daniel w	374.00	Jul 26 2018	0359883
0329748	Patrick Taylor Red Oak, TX 75154	A/R STUDENTS taylor patrick r	446.00	Jul 26 2018	0359884
0453250	Trent Tisdell Ennis, TX 75119	A/R STUDENTS tisdell trent matthew	571.10	Jul 26 2018	0359885
0270452	Michael Turner Lancaster, TX 75146	A/R STUDENTS turner michael lee	230.00	Jul 26 2018	0359886
0408340	Carlos Aguilar Corsicana, TX 75110	A/R STUDENTS aguilar carlos	285.00	Jul 26 2018	0359888
0388944	Gabriele Algarin Midlothian, TX 76065	A/R STUDENTS algarin gabriele	411.00	Jul 26 2018	0359889
0303446	Sonia Christ Midlothian, TX 76065	A/R STUDENTS barnabas sonia	16.00	Jul 26 2018	0359890
0203148	Caroline Biltz Corsicana, TX 75110	A/R STUDENTS biltz caroline	30.00	Jul 26 2018	0359891
0438564	Kevin Camacho Red Oak, TX 75154	A/R STUDENTS camacho kevin daniel	381.00	Jul 26 2018	0359892

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0451396	Alexis Carman Midlothian, TX 76065	A/R STUDENTS carman alexis blair	21.00	Jul 26 2018	0359893
0240193	Jennifer Coleman Kerens, TX 75144-4038	A/R STUDENTS coleman jennifer ann	288.00	Jul 26 2018	0359894
0356792	Sarae Gomez Corsicana, TX 75110	A/R STUDENTS diaz sarae	498.00	Jul 26 2018	0359895
0442075	Mason Elmore Frost, TX 76641-3637	A/R STUDENTS elmore mason brock	21.00	Jul 26 2018	0359896
0442075	Mason Elmore Frost, TX 76641-3637	A/R STUDENTS elmore mason brock	168.70	Jul 26 2018	0359896
0430375	Nicholas Eppler Corsicana, TX 75110-3407	A/R STUDENTS eppler nicholas james	189.70	Jul 26 2018	0359897
0385573	Connie Feagins Athens, TX 75751	A/R STUDENTS feagins connie	50.00	Jul 26 2018	0359898
0454722	Brittany Few Buffalo, TX 75831-4619	A/R STUDENTS few brittany renae	850.00	Jul 26 2018	0359899
0456114	Kaylee Freeman Midlothian, TX 76065-4892	A/R STUDENTS freeman kaylee michelle	418.00	Jul 26 2018	0359900
0444279	Richard Frosch Midlothian, TX 76065	A/R STUDENTS frosch richard b	381.00	Jul 26 2018	0359901
0429912	Chris Galvan Corsicana, TX 75110	A/R STUDENTS galvan chris	285.00	Jul 26 2018	0359902
0456159	Randy Gober Waco, TX 76708-1629	A/R STUDENTS gober randy darnell	209.00	Jul 26 2018	0359903
0362901	David Gonzalez Corsicana, TX 75110	A/R STUDENTS gonzalez david	271.00	Jul 26 2018	0359904
0404990	Aubrey Gordon Ovilla, TX 75154	A/R STUDENTS gordon aubrey lyn	432.00	Jul 26 2018	0359905
0268603	Amy Hanna Kerens, TX 75144	A/R STUDENTS hanna amy n	301.00	Jul 26 2018	0359906
0382980	Connor Harper Waxahachie, TX 75167	A/R STUDENTS harper connor m.	850.00	Jul 26 2018	0359907
0428644	Jenna Holden Italy, TX 76651	A/R STUDENTS holden jenna hyles	362.00	Jul 26 2018	0359908
0454688	Garrin Jantzen Midlothian, TX 76065	A/R STUDENTS jantzen garrin cole	292.60	Jul 26 2018	0359909
0021990	Rachel Jeske Waxahachie, TX 75167	A/R STUDENTS jeske rachel eillen	104.50	Jul 26 2018	0359910
0222823	Patricia Jones Corsicana, TX 75109	A/R STUDENTS jones patricia kay	50.00	Jul 26 2018	0359911
0404989	Trevor Jones Red Oak, TX 75154	A/R STUDENTS jones trevor blake	432.00	Jul 26 2018	0359912
0389124	Hope Madrigal Red Oak, TX 75154	A/R STUDENTS madrigal hope mylenrose	37.00	Jul 26 2018	0359913

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0236919	Alexa Martinez Ennis, TX 75119	A/R STUDENTS martinez alexa	216.00	Jul 26 2018	0359914
0428063	Cara Mitchell Ennis, TX 75119	A/R STUDENTS mitchell cara lynn	90.20	Jul 26 2018	0359915
0439257	Megan Paine Mansfield, TX 76063-3736	A/R STUDENTS paine megan danielle	24.00	Jul 26 2018	0359916
0172867	Andrew Psenicka Blooming Grove, TX 76626-3108	A/R STUDENTS psenicka andrew o	264.00	Jul 26 2018	0359917
0099311	Melissa Souder Italy, TX 76651-3563	A/R STUDENTS souder melissa ann	432.00	Jul 26 2018	0359918
0446177	Kathryn Stanfield Midlothian, TX 76065	A/R STUDENTS stanfield kathryn anne	30.00	Jul 26 2018	0359919
0422224	Addyson Trammell Cedar Hill, TX 75104-1006	A/R STUDENTS trammell addyson elaine	21.00	Jul 26 2018	0359920
0423115	Emily Treadaway Ennis, TX 75119	A/R STUDENTS treadaway emily ann	418.00	Jul 26 2018	0359921
0446688	Ian Yarbrough Waxahachie, TX 75165	A/R STUDENTS yarbrough ian a	292.60	Jul 26 2018	0359922
0446688	Ian Yarbrough Waxahachie, TX 75165	A/R STUDENTS yarbrough ian a	418.00	Jul 26 2018	0359922
0041112	Studio Photography Corsicana, TX 75110	SUPPLIES - GENERAL photography studio 78	65.00	Jul 26 2018	0359923
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Jul 30 2018	0359924
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	80.00	Jul 30 2018	0359925
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	440.00	Jul 30 2018	0359926
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,400.31	Jul 30 2018	0359927
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Jul 30 2018	0359928
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	90.00	Jul 30 2018	0359929
0270452	Michael Turner Lancaster, TX 75146	A/R STUDENTS turner michael lee	347.00	Aug 1 2018	0359933
0123810	ATI Chicago, IL 60693-0622	TESTING ati	10,353.00	Aug 2 2018	0359934
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	557.30	Aug 2 2018	0359935
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	2,471.76	Aug 2 2018	0359937
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	8,500.00	Aug 2 2018	0359938

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0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	2,321.24	Aug 2 2018	0359939
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	1,031.85	Aug 2 2018	0359940
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	2,696.50	Aug 2 2018	0359942
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	EQUIPMENT <5000 pocket nurse	2,117.60	Aug 2 2018	0359943
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	2,117.60	Aug 2 2018	0359943
0047819	RYDIN DECAL Elk Grove Village, IL 60009	STUDENT PHOTO IDS rydin decal	3,247.26	Aug 2 2018	0359944
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	2.95	Aug 2 2018	0359945
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	12,370.02	Aug 2 2018	0359945
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	192.69	Aug 2 2018	0359946
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	213.95	Aug 2 2018	0359946
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	9.03	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	73.13	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	90.87	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	123.37	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	158.42	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	199.49	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.54	Aug 2 2018	0359947

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	208.46	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	215.84	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	217.49	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.14	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.17	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	251.33	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.16	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.30	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	286.05	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	293.53	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	333.52	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	333.88	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	343.25	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Aug 2 2018	0359947
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Aug 2 2018	0359947
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	153.15	Aug 2 2018	0359950
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,515.83	Aug 2 2018	0359951
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	110.29	Aug 2 2018	0359952

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	341.28	Aug 2 2018	0359953
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,343.71	Aug 2 2018	0359954
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	877.07	Aug 2 2018	0359955
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	BROCHURES/NEWSLETTERS ama printing finishing, inc.	914.41	Aug 2 2018	0359956
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	3,062.76	Aug 2 2018	0359956
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	4,824.59	Aug 2 2018	0359956
0065429	DO NOT USE AMERICAN MANAGEMENT ASSN. Philadelphia, PA 19178-5161	PREPAID ITEMS american management assn.	3,495.00	Aug 2 2018	0359957
0065429	DO NOT USE AMERICAN MANAGEMENT ASSN. Philadelphia, PA 19178-5161	REGISTRATION american management assn.	3,495.00	Aug 2 2018	0359957
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	986.95	Aug 2 2018	0359958
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	101.29	Aug 2 2018	0359959
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENACE-HVAC automation parts warehouse llc	1,503.00	Aug 2 2018	0359960
0448733	Tammy Britton Corsicana, TX 75109	TRAVEL britton tammy jean	25.00	Aug 2 2018	0359961
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	SUPPLIES - GENERAL chamber commerce-mexia	100.00	Aug 2 2018	0359962
0373026	Kraig Curry Corsicana, TX 75110	TRAVEL curry kraig michael	25.00	Aug 2 2018	0359963
0080789	Kristen Darby Corsicana, TX 75110	TRAVEL darby kristen mary	25.00	Aug 2 2018	0359964
0412900	DATA RECOGNITION Minneapolis, MN 55480-1414	SUPPLIES - GENERAL data recognition	2,704.68	Aug 2 2018	0359965
0225905	Sarah Davidson Corsicana, TX 75110	COLLEGE DEVELOPMENT davidson sarah b	100.00	Aug 2 2018	0359966
0238557	Cody Dickerson Ennis, TX 75119	COLLEGE DEVELOPMENT dickerson cody lance	100.00	Aug 2 2018	0359968
0186086	Robin Dorety Corsicana, TX 75110	TRAVEL dorety robin l	25.00	Aug 2 2018	0359969
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Aug 2 2018	0359970
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	Aug 2 2018	0359971
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	429.80	Aug 2 2018	0359972

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0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	38.25	Aug 2 2018	0359973
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	156.00	Aug 2 2018	0359974
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	45.00	Aug 2 2018	0359975
0040847	KILGORE COLLEGE Kilgore, TX 75662	TELECOURSE INSTRUCTION kilgore college	200.00	Aug 2 2018	0359976
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	35.41	Aug 2 2018	0359977
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	129.69	Aug 2 2018	0359977
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	215.58	Aug 2 2018	0359977
0022455	Syma Moody Corsicana, TX 75109	TRAVEL moody syma kristine	25.00	Aug 2 2018	0359978
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	SUPPLIES - GENERAL my sister's affair catering	880.25	Aug 2 2018	0359979
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	20,064.00	Aug 2 2018	0359980
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	7,151.59	Aug 2 2018	0359981
0159645	L Richardson Corsicana, TX 75110	ADVISORY COMMITTEES richardson l. brad	95.08	Aug 2 2018	0359982
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club - waxahachie	174.00	Aug 2 2018	0359983
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL - OTHER ruiz sina songao	176.71	Aug 2 2018	0359984
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - SHOP sally's beauty supply	250.70	Aug 2 2018	0359985
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	129.28	Aug 2 2018	0359986
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	215.58	Aug 2 2018	0359986
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,639.92	Aug 2 2018	0359987
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - GENERAL tammy taylor nails, inc.	2,349.77	Aug 2 2018	0359988
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,198.77	Aug 2 2018	0359989
0423034	VALENTINE COMPANY, INC. Westbrook, ME 04092	CATALOGUE valentine company, inc.	8,841.00	Aug 2 2018	0359990
0423034	VALENTINE COMPANY, INC. Westbrook, ME 04092	PREPAID ITEMS valentine company, inc.	8,841.00	Aug 2 2018	0359990

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0437777	VITAL SIGNS LLC Silver Spring, MD 20902	INTERPRETING SERVICES vital signs llc	4,840.00	Aug 2 2018	0359991
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	76.32	Aug 2 2018	0359992
0440883	Christopher Bugg Waxahachie, TX 75165	A/R STUDENTS bugg christopher andrew	860.00	Aug 2 2018	0359998
0427086	Meredith Keasler Maypearl, TX 76064	A/R STUDENTS keasler meredith kennedy	84.00	Aug 2 2018	0360008
0362191	Jonathan Kelley Desoto, TX 75115	A/R STUDENTS kelley jonathan l	216.00	Aug 2 2018	0360009
0219450	Bre'anna Lawrence Kerens, TX 75144	A/R STUDENTS lawrence bre'anna re'chea	234.00	Aug 2 2018	0360012
0442296	Jerry Lee Midlothian, TX 76065-5423	A/R STUDENTS lee jerry moua-mong	24.00	Aug 2 2018	0360014
0414285	Mackenzie Delasin Lemus Dallas, TX 75206-7621	A/R STUDENTS lemus celinda	145.00	Aug 2 2018	0360015
0129332	Ashly Lopez Corsicana, TX 75110	A/R STUDENTS lopez ashly a	16.00	Aug 2 2018	0360016
0015335	Jennifer Lopez Fairfield, TX 75840	A/R STUDENTS lopez jennifer jo	411.00	Aug 2 2018	0360018
0445569	Tre'lon Lyday Denison, TX 75020-0003	A/R STUDENTS lyday tre'lon devon	266.70	Aug 2 2018	0360019
0388200	Julia McGee Waxahachie, TX 75165	A/R STUDENTS mcgee julia rose	104.50	Aug 2 2018	0360022
0388200	Julia McGee Waxahachie, TX 75165	A/R STUDENTS mcgee julia rose	327.50	Aug 2 2018	0360022
0401926	Dakota Miller Corsicana, TX 75109-0500	A/R STUDENTS miller dakota paul	189.70	Aug 2 2018	0360025
0436153	Collin Mobley Midlothian, TX 76065	A/R STUDENTS mobley collin m	425.00	Aug 2 2018	0360026
0277035	Tiffany Moose Bardwell, TX 75101-0020	A/R STUDENTS moose tiffany a	202.00	Aug 2 2018	0360027
0277035	Tiffany Moose Bardwell, TX 75101-0020	A/R STUDENTS moose tiffany a	216.00	Aug 2 2018	0360027
0255795	Abdel Musa Midlothian, TX 76065	A/R STUDENTS musa abdel	425.00	Aug 2 2018	0360028
0401652	Anna Nava Palmer, TX 75152	A/R STUDENTS nava anna a	16.00	Aug 2 2018	0360029
0300155	Alyssa Thomas Corsicana, TX 75110	A/R STUDENTS nichols alyssa b	189.70	Aug 2 2018	0360030
0440961	Drew Northcutt Ennis, TX 75119-8027	A/R STUDENTS northcutt drew tyler	411.00	Aug 2 2018	0360031
0419004	Matthew Pearey Corsicana, TX 75110	A/R STUDENTS pearey matthew richard	1,156.00	Aug 2 2018	0360034

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0412748	Victoria Ramirez Lancaster, TX 75146	A/R STUDENTS ramirez victoria deschanel	216.00	Aug 2 2018	0360037
0360230	Shalee Salcido Mansfield, TX 76063	A/R STUDENTS salcido shalee e	16.00	Aug 2 2018	0360040
0389869	Jared Sanderson Midlothian, TX 76065	A/R STUDENTS sanderson jared owen	418.00	Aug 2 2018	0360042
0450601	Noah Santos Ennis, TX 75119-2405	A/R STUDENTS santos noah elijah	381.00	Aug 2 2018	0360043
0403758	Salma Sharaf Ovilla, TX 75154	A/R STUDENTS sharaf salma	558.00	Aug 2 2018	0360044
0403336	Jaren Shead Waxahachie, TX 75167	A/R STUDENTS shead jaren a	395.00	Aug 2 2018	0360045
0418735	Adriana Sianez Ovilla, TX 75154-8751	A/R STUDENTS sianez adriana	560.00	Aug 2 2018	0360046
0405038	Erin Solomon Ennis, TX 75119-8920	A/R STUDENTS solomon erin n	395.50	Aug 2 2018	0360047
0442852	Aida Toro Midlothian, TX 76065-2554	A/R STUDENTS toro aida miranda	21.00	Aug 2 2018	0360051
0399522	Joe Vasquez Corsicana, TX 75110	A/R STUDENTS vasquez joe e	556.00	Aug 2 2018	0360053
0038682	Tina Webb Midlothian, TX 76065	A/R STUDENTS webb tina m	292.60	Aug 2 2018	0360055
0439208	Hesston Woodlock Waco, TX 76712-2942	A/R STUDENTS woodlock hesston wayne	16.00	Aug 2 2018	0360057
0233374	Christina Zan Bremond, TX 76629-5206	A/R STUDENTS zan christina r	104.50	Aug 2 2018	0360059
0304442	Christian Hammon Midlothian, TX 76065	A/R STUDENTS hammon christian m	411.00	Aug 2 2018	0360062
0408766	Cameron King Corsicana, TX 75110	A/R STUDENTS king cameron adebayo	16.00	Aug 2 2018	0360063
0335006	Anthony Moore Everett, WA 98204-1124	A/R STUDENTS moore anthony ebenezer	16.00	Aug 2 2018	0360066
0363049	Aaron Moreno Ennis, TX 75119	A/R STUDENTS moreno aaron e	16.00	Aug 2 2018	0360067
0456412	Taylor Morgan Centerville, TX 75833-1879	A/R STUDENTS morgan taylor lynn	432.00	Aug 2 2018	0360068
0399975	Kayne Partin Kosse, TX 76653	A/R STUDENTS partin kayne luke	850.00	Aug 2 2018	0360070
0440209	Morgan Roper Midlothian, TX 76065-6628	A/R STUDENTS roper morgan savanah	292.60	Aug 2 2018	0360071
0442779	Biatriz Souza Berti Sae Paulo	A/R STUDENTS souza berti biatriz	227.00	Aug 2 2018	0360073
0439705	Chase Williams Waxahachie, TX 75165-8605	A/R STUDENTS williams chase calloway	792.00	Aug 2 2018	0360074

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0423051	Sara Ybarra Mexia, TX 76667	A/R STUDENTS ybarra sara elena	411.00	Aug 2 2018	0360076
0407000	Stephan Young Nassau	A/R STUDENTS young stephan marchello s	16.00	Aug 2 2018	0360077
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Aug 2 2018	0360078
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Aug 2 2018	0360079
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Aug 2 2018	0360080
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Aug 2 2018	0360081
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	497.40	Aug 9 2018	0360082
0084099	BAIN PAPER Waco, TX 76712	MAINTENANCE-OTHER bain paper	5,990.40	Aug 9 2018	0360083
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	5,990.40	Aug 9 2018	0360083
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	46.51	Aug 9 2018	0360084
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	MAINTENANCE-OTHER cf supply-waco	170.14	Aug 9 2018	0360085
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	2,027.50	Aug 9 2018	0360086
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,448.00	Aug 9 2018	0360087
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	MAINTENANCE-OTHER corsicana welding industrial	449.90	Aug 9 2018	0360088
0228927	DOCUMENT SOLUTIONS DO NOT USE Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	1,300.93	Aug 9 2018	0360089
0228927	DOCUMENT SOLUTIONS DO NOT USE Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	2,787.88	Aug 9 2018	0360089
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,377.98	Aug 9 2018	0360090
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,377.98	Aug 9 2018	0360090
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	2,377.98	Aug 9 2018	0360090
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,546.89	Aug 9 2018	0360091
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	268.23	Aug 9 2018	0360092
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	1,426.94	Aug 9 2018	0360092

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0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,876.91	Aug 9 2018	0360093
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	5,222.60	Aug 9 2018	0360094
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-64.18	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	21.77	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	105.42	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	133.58	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	142.34	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	314.59	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	379.66	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	434.22	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,112.00	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,200.00	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,556.00	Aug 9 2018	0360095
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,833.13	Aug 9 2018	0360095
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	824.64	Aug 9 2018	0360096
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	61.05	Aug 9 2018	0360097
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,050.92	Aug 9 2018	0360098
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	80.07	Aug 9 2018	0360099
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	345.26	Aug 9 2018	0360100
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	24.83	Aug 9 2018	0360101
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,025.00	Aug 9 2018	0360102
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	BOOKS amigos library services j	1,000.00	Aug 9 2018	0360103

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	53.65	Aug 9 2018	0360104
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	3,998.08	Aug 9 2018	0360104
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	573.12	Aug 9 2018	0360105
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	38.25	Aug 9 2018	0360106
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	22,448.63	Aug 9 2018	0360107
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	228.60	Aug 9 2018	0360108
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	261.90	Aug 9 2018	0360108
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	369.45	Aug 9 2018	0360108
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	69.01	Aug 9 2018	0360109
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	1,845.00	Aug 9 2018	0360110
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	438.96	Aug 9 2018	0360111
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	7,337.60	Aug 9 2018	0360111
0260998	EMINENCE ORGANIC SKIN CARE, INC. Vancouver, BC V5Z 1E9	SUPPLIES - SHOP eminence organic skin care, inc.	868.38	Aug 9 2018	0360112
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER fairfield	69.76	Aug 9 2018	0360113
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	7.00	Aug 9 2018	0360114
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.92	Aug 9 2018	0360115
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,106.75	Aug 9 2018	0360116
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	456.99	Aug 9 2018	0360117
0146095	Agapito Flores Plano, TX 75023	TRAVEL flores agapito aguirre	10.00	Aug 9 2018	0360118
0146095	Agapito Flores Plano, TX 75023	TRAVEL flores agapito aguirre	60.86	Aug 9 2018	0360118
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	Aug 9 2018	0360119
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	149.40	Aug 9 2018	0360120

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0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	245.61	Aug 9 2018	0360121
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Aug 9 2018	0360122
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	63.00	Aug 9 2018	0360123
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	27.36	Aug 9 2018	0360124
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	38.25	Aug 9 2018	0360124
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL - OTHER hanes carol	189.71	Aug 9 2018	0360124
0449101	Micaela Herndon Desoto, TX 75115	TRAVEL herndon micaela nicole	214.56	Aug 9 2018	0360125
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	89.73	Aug 9 2018	0360126
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	156.60	Aug 9 2018	0360126
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	48.15	Aug 9 2018	0360127
0458331	Lindsay King Corsicana, TX 75110	SUPPLIES - GENERAL king lindsay	250.00	Aug 9 2018	0360128
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	258.62	Aug 9 2018	0360129
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	315.00	Aug 9 2018	0360130
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES mckee lumber	292.61	Aug 9 2018	0360131
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	292.61	Aug 9 2018	0360131
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	464.73	Aug 9 2018	0360132
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	628.23	Aug 9 2018	0360133
0453763	Jason Miller Corsicana, TX 75151	DEFERRED MAINTENANCE miller jason paul	1,250.00	Aug 9 2018	0360134
0428671	NAEHS, LLC Independence, KY 41051-0878	ADVERTISING/PROMOTIONS naehs, llc	335.00	Aug 9 2018	0360135
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	506.00	Aug 9 2018	0360136
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	656.00	Aug 9 2018	0360136
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	53.18	Aug 9 2018	0360137

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	75.65	Aug 9 2018	0360137
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	598.25	Aug 9 2018	0360137
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,562.18	Aug 9 2018	0360137
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,799.99	Aug 9 2018	0360137
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	266.83	Aug 9 2018	0360138
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	273.16	Aug 9 2018	0360138
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	1,792.94	Aug 9 2018	0360138
0458264	QPR INSTITUTE, INC. Spokane, WA 99220	SUPPLIES - GENERAL qpr institute, inc.	990.00	Aug 9 2018	0360139
0086254	Sheri Short Waxahachie, TX 75165	TRAVEL short sheri a	44.10	Aug 9 2018	0360141
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	181.61	Aug 9 2018	0360142
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL stewart sherry s	610.11	Aug 9 2018	0360143
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	PREPAID ITEMS tasb risk management fund	190,549.00	Aug 9 2018	0360144
0335543	TEXAS AIRSYSTEMS Irving, TX 75063	MAINTENACE-HVAC texas airsystems	2,750.00	Aug 9 2018	0360145
0052150	DUPLICATE-TEXAS DEPT LICENSING REGU Austin, TX 78711-2157	SUPPLIES - SHOP texas dept licensing regulation	200.00	Aug 9 2018	0360146
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	120.01	Aug 9 2018	0360147
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	67,443.39	Aug 9 2018	0360147
0142277	WALLY'S BUILDING MOVERS Corsicana, TX 75110	MAINTENANCE-OTHER wally's building movers	180.00	Aug 9 2018	0360148
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	81.63	Aug 9 2018	0360149
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	2,852.70	Aug 9 2018	0360149
0441170	Malaesala Aumavae Lauu Mountain View, HI 96771	A/R - ROOM AND BOARD aumavae laulu malaesala timothy	0.07	Aug 9 2018	0360151
0441170	Malaesala Aumavae Lauu Mountain View, HI 96771	A/R - ROOM AND BOARD aumavae laulu malaesala timothy	39.38	Aug 9 2018	0360151
0452711	Austin Brougham Colleyville, TX 76034-8691	A/R - ROOM AND BOARD brougham austin carter	39.38	Aug 9 2018	0360152

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0360323	Ashton Landon Waxahachie, TX 75165	A/R STUDENTS landon ashton p	532.00	Aug 9 2018	0360157
0451660	Latremont McCutchin Manor, TX 78653-4999	A/R - ROOM AND BOARD mccutchin latremont daron	11.91	Aug 9 2018	0360160
0451660	Latremont McCutchin Manor, TX 78653-4999	A/R - ROOM AND BOARD mccutchin latremont daron	200.00	Aug 9 2018	0360160
0401013	Milo Stubblefield Garland, TX 75042-8718	A/R - ROOM AND BOARD stubblefield milo d	172.53	Aug 9 2018	0360165
0436827	Dion Williams Red Oak, TX 75154	A/R STUDENTS williams dion k	381.00	Aug 9 2018	0360167
0458097	Balbir Kaur Mansfield, TX 76063	A/R STUDENTS kaur balbir	50.00	Aug 9 2018	0360168
0009963	Fernando Rosenzweig Ennis, TX 75119	A/R STUDENTS rosenzweig fernando g	547.50	Aug 10 2018	0360175
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,233.35	Aug 16 2018	0360180
0412804	Tammy Adams Olden, TX 76466	TRAVEL adams tammy jean	47.00	Aug 16 2018	0360181
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.84	Aug 16 2018	0360182
0127645	AMERICAN 3B SCIENTIFIC Tucker, GA 30084	SUPPLIES - GENERAL american 3b scientific	1,487.95	Aug 16 2018	0360183
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	79.30	Aug 16 2018	0360184
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	1,538.26	Aug 16 2018	0360184
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	153.09	Aug 16 2018	0360185
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	50.89	Aug 16 2018	0360186
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	MAINTENANCE-MAINFRAME b h photo video	934.18	Aug 16 2018	0360187
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0154	CAMPUS ALERT SYSTEM blackboard, inc.	24,500.00	Aug 16 2018	0360188
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0154	PREPAID ITEMS blackboard, inc.	24,500.00	Aug 16 2018	0360188
0098212	BLOSSOMS FLORAL Corsicana, TX 75110	SUPPLIES - GENERAL blossoms floral	65.00	Aug 16 2018	0360189
0439883	BROWN Arlington, TX 76012	ADVERTISING DIGITAL brown	2,925.00	Aug 16 2018	0360190
0294396	Avis Brown Dallas, TX 75227	BEN-EDUC. REIMBURSEMENT brown avis p	1,150.00	Aug 16 2018	0360191
0448245	CHARTER COMM HOLDINGS, LLC St Louis, MO 63179-0261	TELEPHONE-DED LINES charter comm holdings, llc	112.81	Aug 16 2018	0360193

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0412073	Michael Davila Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT davila michael james	1,150.00	Aug 16 2018	0360194
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,140.00	Aug 16 2018	0360195
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	114.75	Aug 16 2018	0360196
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	311.69	Aug 16 2018	0360197
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,499.08	Aug 16 2018	0360198
0431224	FRIDAY Mexia, TX 76667	COLLEGE DEVELOPMENT friday	132.00	Aug 16 2018	0360199
0458239	Gail Griffin Teague, TX 75860	COLLEGE DEVELOPMENT griffin, gail	56.00	Aug 16 2018	0360200
0126798	Jeanetta Johnson Corsicana, TX 75110	TRAVEL groce jeanetta diane	36.45	Aug 16 2018	0360201
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	32.84	Aug 16 2018	0360202
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	286.20	Aug 16 2018	0360203
0435608	JHT LOGISTICS Barry, TX 75102-0036	MAINTENANCE-VEHICLES jack herod trucking	80.00	Aug 16 2018	0360204
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	78.86	Aug 16 2018	0360205
0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	178.20	Aug 16 2018	0360206
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	27.45	Aug 16 2018	0360207
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,238.50	Aug 16 2018	0360208
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,872.10	Aug 16 2018	0360208
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	214.20	Aug 16 2018	0360209
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	328,230.00	Aug 16 2018	0360210
0448087	MICHAEL CITRON Waxahachie, TX 75165	COLLEGE DEVELOPMENT michael citron	286.00	Aug 16 2018	0360211
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	125.59	Aug 16 2018	0360212
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	113.85	Aug 16 2018	0360213
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Aug 16 2018	0360214

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	16,896.00	Aug 16 2018	0360215
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	4,319.04	Aug 16 2018	0360216
0456736	OFFICE SIGN LLC Fargo, ND 58102	EQUIPMENT <5000 office sign llc	71.95	Aug 16 2018	0360217
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Aug 16 2018	0360218
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	TESTING productivity center, inc.	100.00	Aug 16 2018	0360219
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	TESTING productivity center, inc.	300.00	Aug 16 2018	0360219
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	TESTING productivity center, inc.	630.00	Aug 16 2018	0360219
0056572	Richard Sanchez Corsicana, TX 75110	COLLEGE DEVELOPMENT sanchez richard monarnez	405.10	Aug 16 2018	0360220
0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability, inc.	16,896.00	Aug 16 2018	0360221
0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability, inc.	20,064.00	Aug 16 2018	0360221
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	EQUIPMENT <5000 shi-government solutions	65.00	Aug 16 2018	0360222
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	PREPAID ITEMS shi-government solutions	1,398.00	Aug 16 2018	0360222
0457873	Aminda Steinberg Corsicana, TX 75110	MEALS steinberg aminda felize	6.98	Aug 16 2018	0360223
0244794	TACRAO Plano, TX 75074-5469	MEMBERSHIPS-INSTITUTIONAL tacrao	200.00	Aug 16 2018	0360224
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	474.11	Aug 16 2018	0360225
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	20,000.00	Aug 16 2018	0360226
0437097	Reda Wilson Barry, TX 75102	TRAVEL wilson reda jean	28.80	Aug 16 2018	0360227
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	340.52	Aug 16 2018	0360228
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	86.22	Aug 16 2018	0360229
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	86.22	Aug 16 2018	0360229
0202788	Jessica Zuniga Red Oak, TX 75154	TRAVEL zuniga jessica j	135.36	Aug 16 2018	0360230
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	56.26	Aug 16 2018	0360231

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0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	238.33	Aug 16 2018	0360232
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	2,841.75	Aug 16 2018	0360233
0228927	DOCUMENT SOLUTIONS DO NOT USE Athens, TX 75751-0308	MAINTENANCE-COPIERS document solutions	168.00	Aug 16 2018	0360234
0228927	DOCUMENT SOLUTIONS DO NOT USE Athens, TX 75751-0308	PREPAID ITEMS document solutions	168.00	Aug 16 2018	0360234
0228927	DOCUMENT SOLUTIONS DO NOT USE Athens, TX 75751-0308	SUPPLIES - GENERAL document solutions	259.00	Aug 16 2018	0360234
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	548.15	Aug 16 2018	0360235
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	2,336.41	Aug 16 2018	0360236
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	285.37	Aug 16 2018	0360237
0448918	Brandi Cotto Eules, TX 76040-1103	A/R STUDENTS cotto brandi nicole	16.00	Aug 16 2018	0360262
0229370	Shane Mellina Waxahachie, TX 75165	A/R STUDENTS mellina shane m	16.00	Aug 16 2018	0360269
0445170	Gracie Redmon Midlothian, TX 76065-3689	A/R STUDENTS redmon gracie lynn	14.00	Aug 16 2018	0360273
0436100	Luis Sarduy Venus, TX 76084-3180	A/R STUDENTS sarduy luis jesus	58.00	Aug 16 2018	0360276
0236514	Charles Stone Midlothian, TX 76065	A/R STUDENTS stone charles h	172.60	Aug 16 2018	0360277
0303379	Andrew Wilton Waxahachie, TX 75165	A/R STUDENTS wilton andrew b	127.00	Aug 16 2018	0360278
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,400.00	Aug 22 2018	0360279
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	582.40	Aug 22 2018	0360280
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	1,085.80	Aug 22 2018	0360280
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	85.32	Aug 22 2018	0360281
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	73.05	Aug 22 2018	0360282
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	1,086.00	Aug 22 2018	0360283
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	SUPPLIES - GENERAL pearson education	2,379.15	Aug 22 2018	0360284
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	447.45	Aug 22 2018	0360285

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75266-0389	UTILITIES-WASTE progressive waste solutions	62.16	Aug 22 2018	0360286
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	SUPPLIES - GENERAL southern computer warehouse, inc.	69.37	Aug 22 2018	0360287
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	298.76	Aug 22 2018	0360288
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	103.26	Aug 23 2018	0360289
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	323.72	Aug 23 2018	0360290
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	176.49	Aug 23 2018	0360291
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	554.13	Aug 23 2018	0360292
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	67.56	Aug 23 2018	0360293
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	71.38	Aug 23 2018	0360294
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	141.11	Aug 23 2018	0360295
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	8,740.55	Aug 23 2018	0360296
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	139.14	Aug 23 2018	0360297
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	SUPPLIES - GENERAL ama printing finishing, inc.	422.65	Aug 23 2018	0360298
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	45.08	Aug 23 2018	0360299
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	844.09	Aug 23 2018	0360299
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	151.20	Aug 23 2018	0360300
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	491.69	Aug 23 2018	0360301
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	74.64	Aug 23 2018	0360302
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	COLLEGE DEVELOPMENT corsicana daily sun	1,075.00	Aug 23 2018	0360302
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	1,075.00	Aug 23 2018	0360302
0407572	Diana Davidson Corsicana, TX 75110	TRAVEL davidson diana s	158.40	Aug 23 2018	0360303
0047129	DELL COMPUTER DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,903.00	Aug 23 2018	0360304

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0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	540.40	Aug 23 2018	0360305
0224334	Billy Denson Corsicana, TX 75110	CONTRACT SER-OTHER denson billy jack	686.45	Aug 23 2018	0360305
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	EQUIPMENT <5000 diamedical usa equipment llc	4,990.99	Aug 23 2018	0360306
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	SUPPLIES - GENERAL diamedical usa equipment llc	4,990.99	Aug 23 2018	0360306
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,141.66	Aug 23 2018	0360307
0221626	DISH NETWORK Palatine, IL 60094-4063	COLLEGE DEVELOPMENT dish network	69.01	Aug 23 2018	0360308
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,889.48	Aug 23 2018	0360309
0236669	JACKIE T. EATON Corsicana, TX 75109	MAINTENANCE-OTHER eaton masonry tile	1,000.00	Aug 23 2018	0360310
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	2,585.75	Aug 23 2018	0360311
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	107.67	Aug 23 2018	0360312
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - GENERAL farouk systems, inc.	609.94	Aug 23 2018	0360313
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - SHOP farouk systems, inc.	609.94	Aug 23 2018	0360313
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	37.80	Aug 23 2018	0360314
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	Aug 23 2018	0360315
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	35.10	Aug 23 2018	0360316
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	68.40	Aug 23 2018	0360316
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	27.36	Aug 23 2018	0360317
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	37.80	Aug 23 2018	0360318
0446454	INTERPRETERS2GO, LLC Waco, TX 76701	INTERPRETING SERVICES interpreters2go, llc	225.00	Aug 23 2018	0360319
0435608	JHT LOGISTICS Barry, TX 75102-0036	MAINTENANCE-VEHICLES jack herod trucking	40.00	Aug 23 2018	0360320
0161542	KATIE NORTHERN Blooming Grove, TX 76626	CONTRACT SER-OTHER katie northern	20,950.00	Aug 23 2018	0360321
0007878	Robyn Kittrell Corsicana, TX 75110	COLLEGE DEVELOPMENT kittrell robyn	391.00	Aug 23 2018	0360323

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0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	93.78	Aug 23 2018	0360324
0234906	MOORE MEDICAL Chicago, IL 60696	SUPPLIES - GENERAL moore medical	112.69	Aug 23 2018	0360325
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	71.98	Aug 23 2018	0360326
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	910.94	Aug 23 2018	0360326
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	1,090.66	Aug 23 2018	0360326
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	11,093.70	Aug 23 2018	0360326
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	108.44	Aug 23 2018	0360327
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADMISSION MATERIALS now magazine	1,388.80	Aug 23 2018	0360328
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,388.80	Aug 23 2018	0360328
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,388.80	Aug 23 2018	0360328
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	606.84	Aug 23 2018	0360329
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	818.24	Aug 23 2018	0360330
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	4,329.83	Aug 23 2018	0360330
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,772.62	Aug 23 2018	0360331
0452616	STEPHEN ZLAMANY Shelton, CT 06484	SOFTWARE stephen zlamany	4,500.00	Aug 23 2018	0360332
0452616	STEPHEN ZLAMANY Shelton, CT 06484	SOFTWARE stephen zlamany	7,500.00	Aug 23 2018	0360332
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	PREPAID ITEMS tasb risk management fund	4,300.00	Aug 23 2018	0360333
0457267	Timothy Thorstenson Forney, TX 75126	TRAVEL thorstenson timothy eric	136.80	Aug 23 2018	0360334
0361978	TLD HOLDINGS, LLC Garland, TX 75042	EVENTS-BULLDOG BASH tld holdings, llc	925.00	Aug 23 2018	0360335
0361978	TLD HOLDINGS, LLC Garland, TX 75042	EVENTS-BULLDOG BASH tld holdings, llc	3,975.00	Aug 23 2018	0360335
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	301.86	Aug 23 2018	0360336
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	650.00	Aug 23 2018	0360337

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0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	BROCHURES/NEWSLETTERS waxahachie daily light news	650.00	Aug 23 2018	0360337
0451737	Joshua Waymire Forney, TX 75126	TRAVEL waymire joshua dewayne	36.00	Aug 23 2018	0360338
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	1,224.91	Aug 23 2018	0360339
0434752	Carolyn Lampier Corsicana, TX 75110-1743	A/R STUDENTS lampier carolyn renee	723.00	Aug 23 2018	0360345
0412297	Omar Monjares Ennis, TX 75119	A/R STUDENTS monjares omar	1,884.00	Aug 23 2018	0360346
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Aug 24 2018	0360353
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	965.00	Aug 30 2018	0360354
0069246	CX3 GROUP Corsicana, TX 75110	BROCHURES/NEWSLETTERS action sign banner	841.50	Aug 30 2018	0360355
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	4,094.29	Aug 30 2018	0360356
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	7,396.24	Aug 30 2018	0360356
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	EQUIPMENT <5000 b h photo video	4,728.72	Aug 30 2018	0360357
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	711.20	Aug 30 2018	0360358
0228421	CHUCK'S PAINT BODY Corsicana, TX 75110	MAINTENANCE-VEHICLES chuck's paint body	1,295.10	Aug 30 2018	0360359
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	214.24	Aug 30 2018	0360360
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-HVAC coburn supply company, inc.	4,055.00	Aug 30 2018	0360360
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	DEFERRED MAINTENANCE coburn supply company, inc.	14,400.00	Aug 30 2018	0360360
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	219.73	Aug 30 2018	0360361
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	SUPPLIES - GENERAL southeastern emergency equipment	2,390.78	Aug 30 2018	0360362
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	145.14	Aug 30 2018	0360363
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.78	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	73.13	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	91.47	Aug 30 2018	0360364

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	138.21	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	158.42	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	173.45	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.45	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.46	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	207.69	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.69	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.09	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.10	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	219.54	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	220.00	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	221.45	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	226.71	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	231.14	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	243.66	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	263.09	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	280.28	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	299.16	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	299.53	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	327.13	Aug 30 2018	0360364

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	335.63	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	336.34	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	348.84	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	361.29	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	367.54	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	375.49	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	389.33	Aug 30 2018	0360364
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	523.56	Aug 30 2018	0360364
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	237.90	Aug 30 2018	0360367
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	125.40	Aug 30 2018	0360368
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	7,084.63	Aug 30 2018	0360369
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	160.93	Aug 30 2018	0360370
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	940.97	Aug 30 2018	0360371
0069246	CX3 GROUP Corsicana, TX 75110	COLLEGE DEVELOPMENT action sign banner	80.00	Aug 30 2018	0360372
0069246	CX3 GROUP Corsicana, TX 75110	EXPERIENCE MANAGEMENT action sign banner	143.00	Aug 30 2018	0360372
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	57.75	Aug 30 2018	0360373
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EVENTS - SPECIAL ama printing finishing, inc.	163.98	Aug 30 2018	0360374
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	EXPERIENCE MANAGEMENT ama printing finishing, inc.	571.40	Aug 30 2018	0360374
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	5,056.21	Aug 30 2018	0360374
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	BROCHURES/NEWSLETTERS ama printing finishing, inc.	11,281.29	Aug 30 2018	0360374
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	33.63	Aug 30 2018	0360375
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	116.65	Aug 30 2018	0360376

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0448733	Tammy Britton Corsicana, TX 75109	TRAVEL britton tammy jean	36.00	Aug 30 2018	0360377
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	REGISTRATION chamber commerce-corsicana	15.00	Aug 30 2018	0360378
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	COLLEGE DEVELOPMENT chamber commerce-ennis	175.00	Aug 30 2018	0360379
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-VEHICLES clear signal radio	24.00	Aug 30 2018	0360380
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	287.30	Aug 30 2018	0360381
0458470	COUFAL-PRATER EQUIP LLC Bryan, TX 77802	SUPPLIES - GENERAL coufal-prater equip llc	87.72	Aug 30 2018	0360382
0080789	Kristen Darby Corsicana, TX 75110	TRAVEL darby kristen mary	213.30	Aug 30 2018	0360383
0412073	Michael Davila Waxahachie, TX 75165	BEAU CAMP davila michael james	134.00	Aug 30 2018	0360384
0459687	Michael Davis Waxahachie, TX 75165	EVENTS-BULLDOG BASH davis michael w.	428.00	Aug 30 2018	0360385
0448470	DB SERVICES AMERICA, INC. Dallas, TX 75266-0579	SUPPLIES - GENERAL db services america, inc.	60.61	Aug 30 2018	0360386
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,215.00	Aug 30 2018	0360387
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	SUPPLIES - GENERAL diamedical usa equipment llc	761.72	Aug 30 2018	0360388
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	SUPPLIES - GENERAL diamedical usa equipment llc	5,814.17	Aug 30 2018	0360388
0201141	DISPLAYS 2 GO Fall River, MA 02720	BROCHURES/NEWSLETTERS displays 2 go	2,965.59	Aug 30 2018	0360392
0410743	E-LEARN, INC. Corvallis, OR 97330	PREPAID ITEMS e-learn, inc.	7,125.00	Aug 30 2018	0360393
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE-OTHER elliott electric supply, inc.	162.73	Aug 30 2018	0360394
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Dallas, TX 75320-6524	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	2,736.00	Aug 30 2018	0360394
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	134.55	Aug 30 2018	0360395
0444739	G2 SECURITY SOLUTIONS, INC. Harker Heights, TX 76548-2722	CONTRACT SER-OTHER g2 security solutions, inc.	330.00	Aug 30 2018	0360396
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	6,480.00	Aug 30 2018	0360397
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	45.18	Aug 30 2018	0360398
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL harwell darla sue	38.16	Aug 30 2018	0360399

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0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT harwell darla sue	1,150.00	Aug 30 2018	0360399
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT henderson trophies	105.00	Aug 30 2018	0360400
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	270.00	Aug 30 2018	0360400
0302967	Ebrima Kalleh Denton, TX 76201	TRAVEL kalleh ebrima	165.00	Aug 30 2018	0360401
0053817	Jeanette Krajca Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT krajca jeanette marie	1,150.00	Aug 30 2018	0360402
0428120	Nancy Laws Wolfe City, TX 75496	TRAVEL laws nancy jane	93.60	Aug 30 2018	0360403
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	65.43	Aug 30 2018	0360404
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	90.79	Aug 30 2018	0360404
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	123.80	Aug 30 2018	0360404
0073848	LONE STAR PERCUSSION Dallas, TX 75238	EQUIPMENT <5000 lone star percussion	752.50	Aug 30 2018	0360405
0457546	MARLIN LEASING Mount Laurel, NJ 08054	TELEPHONE-DED LINES marlin leasing	8,190.40	Aug 30 2018	0360406
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	2,263.80	Aug 30 2018	0360407
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	4,415.60	Aug 30 2018	0360407
0435292	Brittany McDaniel Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT mcdaniel brittany leona	432.00	Aug 30 2018	0360408
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	63.52	Aug 30 2018	0360409
0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL nasco, inc.	31.93	Aug 30 2018	0360410
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,584.00	Aug 30 2018	0360411
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,696.00	Aug 30 2018	0360411
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,224.00	Aug 30 2018	0360411
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,332.00	Aug 30 2018	0360411
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	5,808.00	Aug 30 2018	0360411
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	64.36	Aug 30 2018	0360412

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	257.09	Aug 30 2018	0360412
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	347.11	Aug 30 2018	0360412
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2,165.54	Aug 30 2018	0360412
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	13,761.56	Aug 30 2018	0360412
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	169.68	Aug 30 2018	0360413
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	4,829.00	Aug 30 2018	0360414
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - GENERAL sally's beauty supply	513.70	Aug 30 2018	0360415
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Corsicana, TX 75110	SUPPLIES - SHOP sally's beauty supply	513.70	Aug 30 2018	0360415
0056572	Richard Sanchez Corsicana, TX 75110	TRAVEL sanchez richard monarnez	26.00	Aug 30 2018	0360416
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL scott cathy	1,453.50	Aug 30 2018	0360417
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	37.26	Aug 30 2018	0360418
0253965	Daniel Short Purdon, TX 76679	TRAVEL - OTHER short daniel s	40.00	Aug 30 2018	0360418
0298024	SYMPPLICITY Arlington, VA 22201	PREPAID ITEMS symplicity	7,014.46	Aug 30 2018	0360419
0298024	SYMPPLICITY Arlington, VA 22201	SOFTWARE symplicity	7,014.46	Aug 30 2018	0360419
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	BROCHURES/NEWSLETTERS texas media properties, llc	1,000.00	Aug 30 2018	0360420
0316794	Glendon Thomas Corsicana, TX 75110	COLLEGE DEVELOPMENT thomas glendon	52.60	Aug 30 2018	0360421
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,891.62	Aug 30 2018	0360422
0083998	Catherine VanZandt Waxahachie, TX 75165	TRAVEL vanzandt catherine d	20.07	Aug 30 2018	0360423
0041227	WAXAHACHIE DAILY LIGHT NEWS Waxahachie, TX 75168-0877	ADVERTISING DIGITAL waxahachie daily light news	950.00	Aug 30 2018	0360424
0000678	Darryl White Corsicana, TX 75151	TRAVEL white darryl dewayne	38.16	Aug 30 2018	0360425
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	131.75	Aug 30 2018	0360426
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	513.89	Aug 30 2018	0360427

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0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	30.00	Aug 30 2018	0360428
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	430.00	Aug 30 2018	0360429
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,045.33	Aug 30 2018	0360430
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	95.00	Aug 30 2018	0360431
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	70.00	Aug 30 2018	0360432
0418396	Dawson Kier New Waverly, TX 77358	A/R - ROOM AND BOARD kier dawson slade	233.80	Aug 30 2018	0360434
0412732	Jacob Blake Corsicana, TX 75110	A/R STUDENTS blake jacob allen	69.00	Aug 30 2018	0360439
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	299.00	Aug 31 2018	0360443
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	1,050.96	Aug 31 2018	0360444
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard I	100.00	Aug 31 2018	0360445
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	TELEPHONE-SERVICE ama printing finishing, inc.	324.87	Aug 31 2018	0360446
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	2,698.33	Aug 31 2018	0360446
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	ADMISSION MATERIALS ama printing finishing, inc.	8,692.16	Aug 31 2018	0360446
0437955	AMA PRINTING FINISHING, INC. Waco, TX 76714-7535	VIEWBOOK ama printing finishing, inc.	8,692.16	Aug 31 2018	0360446
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	100.00	Aug 31 2018	0360447
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	395.69	Aug 31 2018	0360448
0044374	Lindsey Barak Ennis, TX 75119	TRAVEL barak lindsey louise	7.88	Aug 31 2018	0360449
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	38.25	Aug 31 2018	0360450
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	76.50	Aug 31 2018	0360450
0149901	CORE LABORATORY SUPPLY Allen Park, MI 48101-0495	SUPPLIES - GENERAL core laboratory supply	820.49	Aug 31 2018	0360451
0146095	Agapito Flores Plano, TX 75023	TRAVEL flores agapito aguirre	160.07	Aug 31 2018	0360452
0370261	Gabriela Guerrero Ennis, TX 75119	TRAVEL guerrero gabriela	69.75	Aug 31 2018	0360453

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0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	90.00	Aug 31 2018	0360455
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	30.00	Aug 31 2018	0360456
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	79.61	Aug 31 2018	0360457
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	100.00	Aug 31 2018	0360458
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	21.77	Aug 31 2018	0360459
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	100.00	Aug 31 2018	0360460
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	127.80	Aug 31 2018	0360461
0017200	Loran Seely Corsicana, TX 75110	TRAVEL seely loran gay	100.00	Aug 31 2018	0360462
0433401	SENSEABILITY, INC. Stephenville, TX 76401	CONTRACT - TRAINING senseability, inc.	15,660.00	Aug 31 2018	0360463
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	58.50	Aug 31 2018	0360464
0457044	TECHNOLOGY FOR EDUCATION, LLC Hewitt, TX 76643	MAINTENANCE-OTHER technology for education, llc	11,159.56	Aug 31 2018	0360465
0457044	TECHNOLOGY FOR EDUCATION, LLC Hewitt, TX 76643	MAINTENANCE-MAINFRAME technology for education, llc	13,481.40	Aug 31 2018	0360465
0457044	TECHNOLOGY FOR EDUCATION, LLC Hewitt, TX 76643	MAINTENANCE-MAINFRAME technology for education, llc	15,561.40	Aug 31 2018	0360465
0457044	TECHNOLOGY FOR EDUCATION, LLC Hewitt, TX 76643	MAINTENANCE-MAINFRAME technology for education, llc	16,421.40	Aug 31 2018	0360465
0457044	TECHNOLOGY FOR EDUCATION, LLC Hewitt, TX 76643	SOFTWARE technology for education, llc	16,521.40	Aug 31 2018	0360465
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	226.23	Aug 31 2018	0360466
0240364	Kim Wyatt Corsicana, TX 75110	TRAVEL wyatt kim chris	10.00	Aug 31 2018	0360467
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	1,162,180.00	Mar 30 2018	ATHAP03
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	1,118,053.00	Feb 28 2018	BUF0218
0409944	Joshua Longfellow Ennis, TX 75119	A/R STUDENTS longfellow joshua w	390.00	Aug 20 2018	C09944
0344552	Schwaunzchaa Rogers-Giabbai Frost, TX 76641	A/R STUDENTS rogers-giabbai schwaunzchaa a	1,040.00	Aug 22 2018	C344552
0387905	Bryer Duke Kerens, TX 75144	A/R STUDENTS duke bryer lane	1,000.00	Aug 24 2018	C387905

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0403065	Linda Cain Fairfield, TX 75840	A/R STUDENTS cain linda l	95.00	Aug 16 2018	C403065
0444842	Matthew Longfellow Ennis, TX 75119	A/R STUDENTS longfellow matthew w	390.00	Aug 20 2018	C444842
0448757	Alysia Boatright Rice, TX 75155	A/R STUDENTS boatright alysia gail	237.00	Aug 13 2018	C448757
0448834	Victoria Waltrowski Corsicana, TX 75110	A/R STUDENTS waltrowski victoria elisabeth	148.00	Aug 29 2018	C448834
0454029	Epiphany Rose Heartland, TX 75126-8275	A/R STUDENTS rose epiphany lynn	315.00	Aug 17 2018	C454029
0456414	Devin Martin San Antonio, TX 78245-3198	A/R STUDENTS martin devin alan	2,065.00	Jul 16 2018	C456414
0457246	Christian Rangel Waxahachie, TX 75165	A/R STUDENTS rangel christian xavier	1,590.00	Aug 30 2018	C57246
0387050	Melissa Madrigal Red Oak, TX 75154	A/R STUDENTS madrigal melissa a	35.10	Aug 27 2018	C987050
0401650	James McKissack Waxahachie, TX 75165-6171	A/R STUDENTS mckissack james d	604.00	Jan 19 2018	CA01650
0403035	Alyssa Martinez Waxahachie, TX 75165	A/R STUDENTS martinez alyssa d	1,725.00	Aug 16 2018	CA03035
0403065	Linda Cain Fairfield, TX 75840	A/R STUDENTS cain linda l	1,627.00	Aug 16 2018	CA03065
0203110	Victoria Worsham Powell, TX 75153	A/R STUDENTS worsham victoria k	556.00	Jan 10 2018	CA03110
0403276	Payton Schouw Midlothian, TX 76065	A/R STUDENTS schouw payton b	1,926.00	Jan 10 2018	CA03276
0246749	Tessa Outlaw Groesbeck, TX 76642	A/R STUDENTS outlaw tessa	1,558.00	Sep 7 2017	CA0448
0362469	Harlee Bennett Groesbeck, TX 76642	A/R STUDENTS bennett harlee a	2,706.00	Aug 21 2018	CA0452
0444963	Faythe Hutson Wortham, TX 76693	A/R STUDENTS hutson faythe hope	2,292.00	Aug 21 2018	CA0453
0458141	Beatriz Monterroza Berrio Mexia, TX 76667	A/R STUDENTS monterroza berrio beatriz elena	1,590.00	Aug 24 2018	CA0455
0458354	Kenny Sanders Groesbeck, TX 76642	A/R STUDENTS sanders kenny raymond	1,443.00	Aug 29 2018	CA0456
0405441	Jacie Henderson Hubbard, TX 76648	A/R STUDENTS henderson jacie b	2,419.00	Aug 17 2018	CA05441
0439809	Johnny Jarvis Mexia, TX 76667-2290	A/R STUDENTS jarvis johnny mack	514.00	Sep 1 2017	CA0744
0209801	Ira Miller Corsicana, TX 75109	A/R STUDENTS miller ira t	1,210.00	Jan 2 2018	CA0756
0446692	Donavan McGuire Midlothian, TX 76065-5501	A/R STUDENTS mcguire donavan ross	1,963.00	Jan 2 2018	CA0758

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0409944	Joshua Longfellow Ennis, TX 75119	A/R STUDENTS longfellow joshua w	1,200.00	Aug 15 2018	CA09944
0110148	Kendal Jessie Corsicana, TX 75110	A/R STUDENTS jessie kendal d	586.00	Aug 24 2018	CA10148
0410408	John Chapman Waxahachie, TX 75167	A/R STUDENTS chapman john daniel	1,708.00	Sep 19 2017	CA10408
0410825	Virginia Sanchez Corsicana, TX 75110	A/R STUDENTS sanchez virginia a	576.00	Aug 16 2018	CA10825
0411607	Carolina Rivera Corsicana, TX 75109	A/R STUDENTS rivera carolina	586.00	Aug 9 2018	CA11607
0415102	Kayla Sanguinetti Mansfield, TX 76063-1846	A/R STUDENTS sanguinetti kayla	1,075.00	Aug 6 2018	CA15102
0416704	Lataviay Kirk Waxahachie, TX 75165	A/R STUDENTS kirk lataviay m	1,703.00	Aug 21 2018	CA16704
0417028	Alicia Macias Waxahachie, TX 75165	A/R STUDENTS macias alicia	1,554.00	Jan 18 2018	CA17028
0417472	Blake Long Ennis, TX 75119	A/R STUDENTS long blake christopher	217.00	Jan 12 2018	CA17472
0417517	Brooke Amy Waxahachie, TX 75165	A/R STUDENTS amy brooke m	1,762.00	Aug 17 2018	CA17517
0417530	Destiny Hawkins Waxahachie, TX 751679217	A/R STUDENTS carpenter destiny m	1,722.00	Aug 23 2018	CA17530
0417594	Brianna Graff Waxahachie, TX 75165	A/R STUDENTS graff brianna n	1,740.00	Aug 20 2018	CA17594
0417955	Avery Nutt Corsicana, TX 75109	A/R STUDENTS nutt avery n	1,192.00	Aug 21 2018	CA17955
0452029	Dollie Monthe Irving, TX 75038-1427	A/R STUDENTS monthe dollie nkouenkam	1,286.00	Aug 14 2018	CA2029
0421112	Jared Jones Grapevine, TX 76099	A/R STUDENTS jones jared	1,382.00	Aug 23 2018	CA21112
0421189	Joshua Fater Waxahachie, TX 75167	A/R STUDENTS fater joshua james	1,688.00	Aug 16 2018	CA21189
0421197	Jakob Crews Waxahachie, TX 75165	A/R STUDENTS crews jakob miles	2,130.00	Aug 14 2018	CA21190
0421197	Jakob Crews Waxahachie, TX 75165	A/R STUDENTS crews jakob miles	1,554.00	Feb 5 2018	CA21197
0321408	Rachael Clift Corsicana, TX 75110	A/R STUDENTS clift rachael m	385.00	Aug 14 2018	CA21408
0421538	Melissa Romero Red Oak, TX 75154-4077	A/R STUDENTS romero melissa marie	2,197.00	Jan 18 2018	CA21538
0422232	Gunner Clark Midlothian, TX 76065-5870	A/R STUDENTS clark gunner ryan	1,868.00	Aug 15 2018	CA22232
0422253	Macie Buck Midlothian, TX 76065-7053	A/R STUDENTS buck macie alexis	1,722.00	Aug 24 2018	CA22253

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0423198	Susan Griggs Midlothian, TX 76065-6126	A/R STUDENTS griggs susan r	974.00	Jan 17 2018	CA23198
0123819	Nicole Davis Corsicana, TX 75110-2182	A/R STUDENTS davis nicole danielle	288.00	Aug 16 2018	CA23819
0424277	Allison Cole Cedar Hill, TX 75104-6004	A/R STUDENTS cole allison genay	3,459.00	Aug 22 2018	CA24277
0224427	Carlie Rose Corsicana, TX 75110	A/R STUDENTS nunn carlie lane	1,213.00	Aug 17 2018	CA24427
0224445	Christle Owens Corsicana, TX 75110	A/R STUDENTS owens christle rena	535.00	Jan 5 2018	CA24445
0424878	Abraham Zamora Teague, TX 75860	A/R STUDENTS zamora abraham clemente	1,740.00	Aug 17 2018	CA24878
0425472	Eric Dittmer Glenn Heights, TX 75154-2057	A/R STUDENTS dittmer eric daniel	850.00	Sep 27 2017	CA25472
0025694	Heather Smith Waxahachie, TX 751651441	A/R STUDENTS smith heather yvette	1,274.00	Aug 29 2018	CA25694
0325908	Tonya Titus Waxahachie, TX 751653526	A/R STUDENTS titus tonya c	1,295.00	Aug 16 2018	CA25908
0226534	Brittany Baldree Corsicana, TX 75110	A/R STUDENTS baldree brittany j	556.00	Jan 19 2018	CA26534
0226890	Trevor Burnett Corsicana, TX 75109	A/R STUDENTS burnett trevor g	1,481.00	Jan 5 2018	CA26890
0452689	Zion Cage Pflugerville, TX 78660-2207	A/R STUDENTS cage zion khrystopher	2,055.00	Jul 10 2018	CA26891
0027434	Carie Hancock Ennis, TX 75119	A/R STUDENTS hancock carie l	267.00	Aug 15 2018	CA27434
0427486	Mackenzie Harkins Red Oak, TX 75154	A/R STUDENTS harkins mackenzie renee	810.00	Aug 18 2018	CA27486
0428160	Daniel Esparza Red Oak, TX 75154	A/R STUDENTS esparza daniel paul	1,980.00	Aug 17 2018	CA28160
0428414	Gezell Olorza Midlothian, TX 76065	A/R STUDENTS olorza gezell	1,898.00	Aug 20 2018	CA28414
0428660	Natalie Tims Ennis, TX 75119	A/R STUDENTS tims natalie grace	850.00	Sep 22 2017	CA28660
0130028	Joseph Manor Midlothian, TX 76065	A/R STUDENTS manor joseph	1,700.00	Jun 1 2018	CA30028
0430376	Rylan Hernandez Corsicana, TX 75110-6052	A/R STUDENTS hernandez rylan gregory	1,313.00	Aug 20 2018	CA30376
0431031	Jennifer Mathers Venus, TX 76084-4860	A/R STUDENTS mathers jennifer breanne	810.00	Aug 15 2018	CA31031
0333356	Jeremy Reich Plano, TX 75023	A/R STUDENTS reich jeremy j	1,318.00	Jan 6 2018	CA33356
0434215	Katrina Bowman Waxahachie, TX 75165	A/R STUDENTS bowman katrina m	418.00	Jan 19 2018	CA34215

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0434411	Angel Rivera Waxahachie, TX 75165	A/R STUDENTS rivera angel	1,590.00	Aug 14 2018	CA34411
0435215	Stacy Porter Corsicana, TX 75110	A/R STUDENTS porter stacy renae	1,134.00	Aug 20 2018	CA35215
0435662	Kennedy Miller Midlothian, TX 76065	A/R STUDENTS miller kennedy lauryn	2,082.00	Sep 1 2017	CA35662
0435729	Sierra Peugh Venus, TX 76084-3713	A/R STUDENTS ruiz sierra leigh	1,590.00	Aug 13 2018	CA35729
0435753	Ashlyn Vitovsky Ennis, TX 75119-1295	A/R STUDENTS vitovsky ashlyn reed	882.00	Aug 20 2018	CA35753
0436134	Callie Manutai Waxahachie, TX 75165-2640	A/R STUDENTS manutai callie l	903.00	Aug 20 2018	CA36134
0436990	Mikhail Hurst Fort Worth, TX 76109-3661	A/R STUDENTS hurst mikhail sterling	1,689.00	Jan 10 2018	CA36990
0437468	Kaylee Mullinix Midlothian, TX 76065-3412	A/R STUDENTS mullinix kaylee paige	1,734.00	Aug 15 2018	CA37468
0438382	Jalen White Sugarland, TX 77478	A/R STUDENTS white jalen g	1,828.00	Jan 23 2018	CA38382
0438382	Jalen White Sugarland, TX 77478	A/R STUDENTS white jalen g	127.00	Jan 29 2018	CA38383
0438584	Alizee Garcia Red Oak, TX 75154-4029	A/R STUDENTS garcia alizee elizza	1,381.00	Aug 21 2018	CA38584
0438718	Courtland Wade Wichita, KS 67214-2621	A/R STUDENTS wade courtland marquis	411.00	Aug 27 2018	CA38718
0438773	Jamahd Baxter Red Oak, TX 75154-8872	A/R STUDENTS baxter jamahd k	1,604.00	Jan 11 2018	CA38773
0438875	Kimber Blackburn Red Oak, TX 75154	A/R STUDENTS blackburn kimber leeann	1,590.00	Aug 16 2018	CA38875
0439261	Victoria Velasquez Waxahachie, TX 75165-8749	A/R STUDENTS velasquez victoria lynn	1,678.00	Aug 28 2018	CA39261
0439703	Bryson Morgan Waxahachie, TX 75165-5365	A/R STUDENTS morgan bryson reid	1,035.20	Aug 27 2018	CA39703
0339835	Hanna Bryant Waxahachie, TX 75165	A/R STUDENTS richison hanna lee	1,236.00	Aug 14 2018	CA39835
0340420	Lorena Facio Ennis, TX 75119	A/R STUDENTS facio lorena	1,732.00	Aug 21 2018	CA40420
0410682	Rylie Fenton Waxahachie, TX 75167	A/R STUDENTS fenton rylie j	1,210.00	Jan 10 2018	CA40682
0340713	Haley Moore Waxahachie, TX 75168	A/R STUDENTS moore haley	448.00	Jan 23 2018	CA40713
0440788	Hayley Daniel Edmond, OK 73034-7069	A/R STUDENTS daniel hayley renee	2,579.00	Feb 14 2018	CA40788
0440929	Joceline Jaquez Ferris, TX 75125	A/R STUDENTS jaquez joceline guadalupe	689.00	Aug 23 2018	CA40929

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0441179	Monique Mejorado Ennis, TX 75119	A/R STUDENTS mejorado monique desiree	868.00	Aug 23 2018	CA41179
0441381	Broderick Chambers Cypress, TX 77429-5443	A/R STUDENTS chambers broderick keith	995.00	Jul 10 2018	CA41381
0441474	Shyanne Matthews Ennis, TX 75119	A/R STUDENTS matthews shyanne nicole	1,665.00	Aug 20 2018	CA41474
0441508	Claudia Soto Ennis, TX 75119	A/R STUDENTS soto claudia i	810.00	Aug 13 2018	CA41508
0441540	Damoin Chatmon Lancaster, TX 75146-2836	A/R STUDENTS chatmon damoin d	429.00	Jan 5 2018	CA41540
0441858	Erion Jones Cedar Hill, TX 75104-6225	A/R STUDENTS jones erion dajuan	1,997.00	Dec 11 2017	CA41858
0441961	Mariah Barlow Boise, ID 83716-7118	A/R STUDENTS barlow mariah rae	1,209.00	Jan 8 2018	CA41961
0441961	Mariah Barlow Boise, ID 83716-7118	A/R STUDENTS barlow mariah rae	164.00	Jan 8 2018	CA41962
0452355	Corey Moses Little Elm, TX 75068-5095	A/R STUDENTS moses corey	1,729.00	Aug 2 2018	CA42355
0442459	Noah Lee Waxahachie, TX 75167	A/R STUDENTS lee noah f	810.00	Aug 15 2018	CA42459
0442663	Brayden Gray Midlothian, TX 76065-6999	A/R STUDENTS gray brayden andrew	1,000.00	Aug 21 2018	CA42663
0452787	Emalee Greeson Waxahachie, TX 75167-1211	A/R STUDENTS greeson emalee rebekah	1,053.00	Aug 20 2018	CA42787
0442799	Jerahmey Krueger Midlothian, TX 76065	A/R STUDENTS krueger jerahmey l	1,051.00	Jan 5 2018	CA42799
0442895	Destiny Rodriguez Palmer, TX 75152	A/R STUDENTS rodriguez destiny	1,826.00	Sep 13 2017	CA42895
0443050	Samuel Algarin Midlothian, TX 76065	A/R STUDENTS algarin samuel	1,554.00	Sep 22 2017	CA43050
0443608	McKenzie Roselle Midlothian, TX 76065	A/R STUDENTS roselle mckenzie r	1,744.00	Aug 17 2018	CA43608
0443612	Kayla Roselle Midlothian, TX 76065	A/R STUDENTS roselle kayla m	1,818.00	Aug 17 2018	CA43612
0443656	Adam Garcia Ennis, TX 75119-0813	A/R STUDENTS garcia adam shane	850.00	Sep 19 2017	CA43656
0443690	Joseph Porter Waxahachie, TX 75167	A/R STUDENTS porter joseph robert	1,591.00	Sep 22 2017	CA43690
0144352	Crystal Blacknall Mexia, TX 76667-2166	A/R STUDENTS blacknall crystal d	1,298.00	Aug 10 2018	CA44352
0444479	Lauren Griffin Midlothian, TX 76065	A/R STUDENTS griffin lauren a	304.00	Jan 26 2018	CA44479
0344552	Schwaunzchaa Rogers-Giabbai Frost, TX 76641	A/R STUDENTS rogers-giabbai schwaunzchaa a	748.00	Jan 10 2018	CA44552

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0344552	Schwaunzcha Rogers-Giabbai Frost, TX 76641	A/R STUDENTS rogers-giabbai schwaunzcha a	36.50	Jan 17 2018	CA44553
0444635	Zachery Gray Waxahachie, TX 75165	A/R STUDENTS gray zachery m	1,290.00	Sep 12 2017	CA44635
0444793	Grayson Haxton Red Oak, TX 75154	A/R STUDENTS haxton grayson patrick	1,628.00	Sep 25 2017	CA44793
0444811	Karl Wallace Dallas, TX 75241-3339	A/R STUDENTS wallace karl dewayne	222.00	Jan 18 2018	CA44811
0444842	Matthew Longfellow Ennis, TX 75119	A/R STUDENTS longfellow matthew w	1,200.00	Aug 15 2018	CA44842
0444864	Gregory Soto Midlothian, TX 76065-1380	A/R STUDENTS soto gregory jim	2,435.00	Aug 28 2018	CA44864
0445179	Aldarrian Goodson Dallas, TX 75243	A/R STUDENTS goodson aldarrian davon	2,016.00	Jan 19 2018	CA45179
0245697	Kristen Acker Barry, TX 75102	A/R STUDENTS acker kristen	576.00	Aug 23 2018	CA45697
0454747	Garrett Kruger Ennis, TX 75119	A/R STUDENTS kruger garrett brandon	2,399.00	Aug 6 2018	CA45747
0454939	Katera Friend Cedar Hill, TX 75104-5085	A/R STUDENTS friend katera shanique	886.00	Aug 24 2018	CA45939
0446086	Caleb Adley Corsicana, TX 75110-8674	A/R STUDENTS adley caleb royce	1,425.00	Aug 16 2018	CA46086
0346309	Whitney McKinley Fairfield, TX 75840	A/R STUDENTS mckinley whitney e	868.00	Aug 14 2018	CA46309
0446653	Kaitlyn Pair Athens, TX 75751-8342	A/R STUDENTS pair kaitlyn michelle	994.00	Aug 21 2018	CA46653
0446688	Ian Yarbrough Waxahachie, TX 75165	A/R STUDENTS yarbrough ian a	1,320.00	Jan 10 2018	CA46688
0446793	Alexis Gonzalez Ovilla, TX 75154-3606	A/R STUDENTS gonzalez alexis elyssa	829.00	Oct 23 2017	CA46793
0446813	Kayla Person Midlothian, TX 76065-5035	A/R STUDENTS person kayla michelle	153.00	Aug 20 2018	CA46813
0447054	Joshua Green Fairfield, TX 75840-6045	A/R STUDENTS green joshua m	3,389.00	Jan 2 2018	CA47054
0248183	Ashley Sennett Corsicana, TX 75110-3813	A/R STUDENTS sennett ashley m	2,501.00	Aug 2 2018	CA48183
0448317	Kiara Torres Ennis, TX 75119	A/R STUDENTS torres kiara salazar	2,086.00	Jan 11 2018	CA48317
0448474	Charleigh Shinpaugh Midlothian, TX 76065-2533	A/R STUDENTS shinpaugh charleigh beth	1,448.00	Jan 11 2018	CA48474
0448478	Carl Stoner Midlothian, TX 76065-1249	A/R STUDENTS stoner carl william	1,017.00	Jan 5 2018	CA48478
0448606	Tailer Doyle Waxahachie, TX 75165	A/R STUDENTS doyle tailer lyn	3,389.00	Jan 5 2018	CA48606

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0448654	Brianna Miller Rice, TX 75155	A/R STUDENTS miller brianna marie	1,777.00	Aug 13 2018	CA48654
0448654	Brianna Miller Rice, TX 75155	A/R STUDENTS miller brianna marie	37.00	Aug 13 2018	CA48659
0448757	Alysia Boatright Rice, TX 75155	A/R STUDENTS boatright alysia gail	1,002.00	Aug 13 2018	CA48757
0448765	Riley Dultmeier Eustace, TX 75124-0244	A/R STUDENTS dultmeier riley harper	280.00	Jan 8 2018	CA48765
0448831	Samuel Clark Forney, TX 75126-7743	A/R STUDENTS clark samuel rw	1,147.00	Aug 24 2018	CA48831
0448834	Victoria Waltrowski Corsicana, TX 75110	A/R STUDENTS waltrowski victoria elisabeth	1,610.00	Aug 16 2018	CA48834
0448835	Ethan Tupper Midlothian, TX 76065	A/R STUDENTS tupper ethan drake	2,505.00	Aug 17 2018	CA48835
0449140	Trestin Burke Irving, TX 75039-4147	A/R STUDENTS burke trestin exavier	1,980.00	Jan 17 2018	CA49140
0449480	Tracy Timpa Duncanville, TX 75137	A/R STUDENTS timpa tracy yolanda	686.00	Aug 27 2018	CA49480
0449489	Jordan Johnson Midlothian, TX 760652110	A/R STUDENTS johnson jordan bryant	792.00	Jul 12 2018	CA49489
0449507	Mohamad Faraj Glenn Heights, TX 75154	A/R STUDENTS faraj mohamad ahmad	514.00	Jan 8 2018	CA49507
0449588	Chloe Rodriguez Arlington, TX 76002-3353	A/R STUDENTS rodriguez chloe christina	1,702.00	Jan 6 2018	CA49588
0449958	Chanel Solomon Italy, TX 76651	A/R STUDENTS solomon chanel roselyn	1,052.00	Jan 10 2018	CA49958
0450276	Alex Hernandez Italy, TX 76651	A/R STUDENTS hernandez alex logan	892.00	Aug 23 2018	CA50276
0450325	Megan Daberko Ness Joshua, TX 76058-5712	A/R STUDENTS daberko ness megan dawn	1,738.00	Aug 16 2018	CA50325
0450598	Quanterrius Moten Hearne, TX 77859-3031	A/R STUDENTS moten quanterrius jewayne	2,390.00	Aug 23 2018	CA50598
0450652	Janay Reynolds Taylor, TX 76574-5327	A/R STUDENTS reynolds janay marie	2,081.00	Aug 23 2018	CA50652
0450844	Drevon Holloway Fresno, TX 77545-9589	A/R STUDENTS holloway drevon marquise	2,200.00	Feb 9 2018	CA50844
0450844	Drevon Holloway Fresno, TX 77545-9589	A/R STUDENTS holloway drevon marquise	20.00	Feb 23 2018	CA5084A
0450877	Mandi Gatewood Corsicana, TX 75110-1477	A/R STUDENTS gatewood mandi janine	408.00	Aug 20 2018	CA50877
0451128	Jeremy Floyd Kemp, TX 75143-8044	A/R STUDENTS floyd jeremy ray	1,240.40	Jan 29 2018	CA51128
0451293	Victoria Brumbalow Venus, TX 76084-3721	A/R STUDENTS read victoria madalynn	1,849.00	Aug 15 2018	CA51293

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0451395	Terrell Reynolds Taylor, TX 76574-5327	A/R STUDENTS reynolds terrell d'vonta	1,689.00	Feb 12 2018	CA51395
0451457	Treyvor Desira Fairfield, TX 75840-3106	A/R STUDENTS desira treyvor r	1,913.00	Aug 21 2018	CA51457
0451606	Dylan Redd Lancaster, TX 75134-1683	A/R STUDENTS redd dylan dewitt	2,130.00	Aug 20 2018	CA51606
0451662	Thomas Davis Waxahachie, TX 75165-6835	A/R STUDENTS davis thomas ray	1,738.00	Aug 13 2018	CA51662
0451873	Reginald Cade Corsicana, TX 75110-7506	A/R STUDENTS cade reginald videl	57.00	Aug 17 2018	CA51873
0451991	Kamryn Rowland Venus, TX 76084-3494	A/R STUDENTS rowland kamryn alexis	1,720.00	Aug 20 2018	CA51991
0452169	Nathan Barrientos Midlothian, TX 76065-3134	A/R STUDENTS barrientos nathan daniel	850.00	Mar 6 2018	CA52169
0452175	Elliot Bensley Barry, TX 75102-3908	A/R STUDENTS bensley elliot scott	1,154.00	Aug 23 2018	CA52175
0452206	Karl Andrews Garland, TX 75043-8903	A/R STUDENTS andrews karl samuel	792.00	Jul 10 2018	CA52206
0452550	Ammon Ivey Austin, TX 78748	A/R STUDENTS ivey ammon s-t	839.00	Jul 12 2018	CA52550
0452602	Kobie Vibbert Frost, TX 76641-3404	A/R STUDENTS vibbert kobie ray	311.00	Aug 23 2018	CA52602
0452638	Brianna Reyna Ennis, TX 75119	A/R STUDENTS reyna brianna	1,814.00	Aug 21 2018	CA52638
0452679	Jennifer Strawser Terrell, TX 75160-0811	A/R STUDENTS strawser jennifer paige	2,101.00	Aug 20 2018	CA52679
0452689	Zion Cage Pflugerville, TX 78660-2207	A/R STUDENTS cage zion khrystopher	839.00	Jul 10 2018	CA52689
0452852	Valencia Kirk Dallas, TX 75216-1623	A/R STUDENTS kirk valencia taylor	807.00	Aug 9 2018	CA52852
0452903	Hayford Kartey Red Oak, TX 75154-4288	A/R STUDENTS kartey hayford	2,089.00	Aug 23 2018	CA52903
0452906	James Nava Waxahachie, TX 75165-6755	A/R STUDENTS nava james	560.00	May 30 2018	CA52906
0452910	Alexander Yepes Waxahachie, TX 75165-9182	A/R STUDENTS yepes alexander	2,130.00	Aug 22 2018	CA52910
0452984	Alexis Miller Katy, TX 77494-8553	A/R STUDENTS miller alexis nicole	2,445.00	Jul 23 2018	CA52984
0453082	Kendall Chatman Dallas, TX 75223	A/R STUDENTS chatman kendall starr	681.00	Aug 17 2018	CA53082
0453106	Cesar Castillo Burleson, TX 76028-0231	A/R STUDENTS castillo cesar octavio	2,399.00	Aug 9 2018	CA53106
0457951	Kaitlyn Deen Waxahachie, TX 75165-6352	A/R STUDENTS deen kaitlyn raine	1,720.00	Aug 24 2018	CA53183

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0353216	Meagan Lott Fairfield, TX 75840	A/R STUDENTS lott meagan sydney	1,294.00	Jan 25 2018	CA53216
0453477	Daydrian Wells Longview, TX 75602-5044	A/R STUDENTS wells daydrian dejour	792.00	Jul 10 2018	CA53477
0455350	Daysha Berry Waxahachie, TX 75165-1436	A/R STUDENTS berry daysha jemeiah	960.00	Aug 15 2018	CA5350
0453732	Brianna Garza Spring, TX 77388-4500	A/R STUDENTS garza brianna	1,257.00	Aug 21 2018	CA53732
0453748	Christina Finney Joshua, TX 76058-4544	A/R STUDENTS finney christina lee	570.00	Aug 6 2018	CA53748
0454029	Epiphany Rose Heartland, TX 75126-8275	A/R STUDENTS rose epiphany lynn	1,702.00	Aug 17 2018	CA54029
0454041	Natalie Garcia Cypress, TX 77433-6165	A/R STUDENTS garcia natalie juli anne al	2,432.00	Jul 23 2018	CA54041
0454176	Bramwell Housley Waxahachie, TX 75165-6835	A/R STUDENTS housley bramwell stephen	1,719.00	Aug 13 2018	CA54176
0454180	Juanita Martin Cedar Hill, TX 75104-7300	A/R STUDENTS martin juanita janae	2,134.00	Aug 22 2018	CA54180
0454320	David Ginter Ft Worth, TX 76103	A/R STUDENTS ginter david leon	1,487.00	Aug 10 2018	CA54320
0454831	Jason Kyle Midlothian, TX 76065	A/R STUDENTS kyle jason garland	1,274.00	Aug 29 2018	CA54831
0454902	Hailey Laforrest Midlothian, TX 76065-4946	A/R STUDENTS laforrest hailey michele	738.00	Aug 16 2018	CA54902
0454936	Zariyah Corujo Heartland, TX 75126-8278	A/R STUDENTS corujo zariyah danyelle mar	844.00	Aug 20 2018	CA54936
0455155	Nathalie Lopez Waxahachie, TX 75165-1413	A/R STUDENTS lopez nathalie victoria	2,258.00	Aug 15 2018	CA55155
0455203	Jason Moy Flower Mound, TX 75028-7315	A/R STUDENTS moy jason edward	1,501.00	Aug 21 2018	CA55203
0455345	Jennifer Whatley Midlothian, TX 76065	A/R STUDENTS whatley jennifer lynne	1,534.00	Jun 4 2018	CA55345
0455462	Shaela Gaines Frisco, TX 75035-9062	A/R STUDENTS gaines shaela taylor	2,000.00	Aug 9 2018	CA55462
0355522	Lillie Perry Italy, TX 76651	A/R STUDENTS perry lillie	1,902.35	Sep 13 2017	CA55522
0256098	Nicolas Rojas Midlothian, TX 76065	A/R STUDENTS rojas nicolas pena	810.00	Aug 15 2018	CA56098
0456274	Savannah Wiggins Ferris, TX 75125-8892	A/R STUDENTS wiggins savannah hope	1,651.00	Aug 16 2018	CA56274
0456414	Devin Martin San Antonio, TX 78245-3198	A/R STUDENTS martin devin alan	829.00	Jul 16 2018	CA56414
0456588	Brandon Washington Glenn Heights, TX 75154	A/R STUDENTS washington brandon cortell	1,868.00	Aug 9 2018	CA56588

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0456698	Gregory Clayton Paulina, LA 70763-0247	A/R STUDENTS clayton gregory paul	1,159.00	Jul 10 2018	CA56698
0456833	Tyler Gruden Arlington, TX 76001	A/R STUDENTS gruden tyler allen	2,399.00	Aug 8 2018	CA56833
0456839	Brock Wells Taylor, TX 76574-2652	A/R STUDENTS wells brock william	797.00	Aug 21 2018	CA56839
0456948	Latrell Burney Plano, TX 75074	A/R STUDENTS burney latrell deshuen	987.00	Aug 21 2018	CA56948
0456982	Pershaun Haynes League City, TX 77573-2573	A/R STUDENTS haynes pershaun patrick	2,128.00	Aug 21 2018	CA56982
0457019	Fae Rourk Midlothian, TX 76065	A/R STUDENTS rourk fae ann	1,980.00	Aug 17 2018	CA57019
0457097	Dominene Hernandez Venus, TX 76084	A/R STUDENTS hernandez dominene lee	982.00	Aug 22 2018	CA57097
0457010	Wesley Barger Joshua, TX 76058-6212	A/R STUDENTS barger wesley allan	1,282.00	Aug 13 2018	CA57101
0457188	Thomas Brock Glenn Heights, TX 75154-2030	A/R STUDENTS brock thomas collin	1,762.00	Aug 14 2018	CA57188
0357265	Kaylee Miller Barry, TX 75102	A/R STUDENTS miller kaylee	586.00	Aug 15 2018	CA57265
0457290	Michael Lopez Oviedo, FL 32765-6124	A/R STUDENTS lopez michael anthony	1,145.00	Jul 9 2018	CA57290
0457327	Sommer Brown - Ivory Cedar Hill, TX 75104-1356	A/R STUDENTS brown - ivory sommer lauryn	2,004.00	Aug 20 2018	CA57327
0457372	Taylor Morris Ennis, TX 75119-8448	A/R STUDENTS morris taylor renee	1,777.00	Aug 20 2018	CA57372
0457410	Nicholas Espinosa Waxahachie, TX 75165-7131	A/R STUDENTS espinosa nicholas aaron	2,128.00	Aug 16 2018	CA57410
0457450	Dominic Nervo Arlington, TX 76016	A/R STUDENTS nervo dominic x	2,000.00	Aug 30 2018	CA57450
0457464	Kelsea Duke Red Oak, TX 75154-5111	A/R STUDENTS duke kelsea gail	1,740.00	Aug 28 2018	CA57464
0457508	Kryslyn Kellner Hillsboro, TX 76645-2905	A/R STUDENTS kellner kryslyn edna	298.50	Aug 6 2018	CA57508
0457590	Javen Coleman Richardson, TX 75080-4502	A/R STUDENTS coleman javen cadney	2,312.00	Aug 17 2018	CA57590
0457828	Christian Olguin Waxahachie, TX 75167-7279	A/R STUDENTS olguin christian a	810.00	Aug 27 2018	CA57828
0457861	Nathan Johnpierre Mesquite, TX 75149-2393	A/R STUDENTS johnpierre nathan devon	487.00	Aug 20 2018	CA57861
0457886	Efraim Salvador Waxahachie, TX 75165	A/R STUDENTS salvador efraim manashe	1,720.00	Aug 20 2018	CA57886
0457913	Italia Sturdifen Fort Worth, TX 76134-5805	A/R STUDENTS sturdifen italia monet	1,720.00	Aug 20 2018	CA57913

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0457929	Payton Alaniz Red Oak, TX 75154	A/R STUDENTS alaniz payton le'ann	2,076.00	Aug 20 2018	CA57929
0453183	Christian Ledezma Springtown, TX 76082-7329	A/R STUDENTS ledezma christian	1,596.00	Aug 24 2018	CA57951
0457967	Garland Watson Athens, TX 75751-3131	A/R STUDENTS watson garland curtis	2,399.00	Aug 8 2018	CA57967
0458020	Alyssa Castillo Midlothian, TX 76065-6875	A/R STUDENTS castillo alyssa kimberly	1,722.00	Aug 18 2018	CA58020
0458022	Barton Routt Malakoff, TX 75148	A/R STUDENTS routt barton cameron	882.00	Aug 30 2018	CA58022
0458023	Carolina Escamilla Ennis, TX 75119-6649	A/R STUDENTS lee carolina	1,614.00	Aug 13 2018	CA58023
0458088	Marvin Clark Waxahachie, TX 75165-4757	A/R STUDENTS clark marvin cole	834.00	Aug 23 2018	CA58088
0458241	Juan Rodriguez Midlothian, TX 76065-3392	A/R STUDENTS rodriguez juan blake	997.00	Aug 28 2018	CA58241
0458346	Zander Swanson Midlothian, TX 76065	A/R STUDENTS swanson zander clay	982.00	Aug 21 2018	CA58346
0458369	Tyler Dean Ennis, TX 75119	A/R STUDENTS dean tyler ryan	2,076.00	Aug 21 2018	CA58369
0458398	Sonja Burley Scurry, TX 75158-0341	A/R STUDENTS burley sonja voidrese	562.00	Aug 27 2018	CA58398
0458461	Robert Murray Waxahachie, TX 75165-4071	A/R STUDENTS murray robert wayne	1,590.00	Aug 22 2018	CA58461
0458481	Jason Fisk Teague, TX 75860	A/R STUDENTS fisk jason blake	2,038.00	Aug 24 2018	CA58481
0458490	Annie Bentley Burleson, TX 76028-4988	A/R STUDENTS bentley annie layne	2,313.00	Aug 28 2018	CA58490
0458560	Kenneth Spicer Corsicana, TX 75110-3516	A/R STUDENTS spicer kenneth colby	727.00	Aug 21 2018	CA58560
0458773	Amberly Clemons Mesquite, TX 75150-5683	A/R STUDENTS clemons amberly n	1,611.00	Aug 17 2018	CA58773
0359236	Trevon Belmontes Corsicana, TX 75110	A/R STUDENTS belmontes trevon	1,168.00	Aug 24 2018	CA59236
0361373	Ryan Paskey Corsicana, TX 75110	A/R STUDENTS paskey ryan m	1,738.00	Aug 20 2018	CA61373
0262867	Carlos Garcia Waxahachie, TX 75165	A/R STUDENTS garcia carlos e	1,614.00	Aug 15 2018	CA62867
0436331	Whittani Washington Copperas Cove, TX 76522	A/R STUDENTS washington whittani breann	2,016.00	Dec 18 2017	CA6331
0363324	Jeffrey Dueker Heartland, TX 75126-3408	A/R STUDENTS dueker jeffrey a	1,590.00	Aug 17 2018	CA63324
0264086	Mika Reardon Corsicana, TX 75110	A/R STUDENTS reardon mika jade	837.00	Aug 20 2018	CA64086

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0264422	Jackie Moore Oak Leaf, TX 75154	A/R STUDENTS moore jackie	850.00	Feb 28 2018	CA64422
0166919	Tammy Boucher Midlothian, TX 76065	A/R STUDENTS boucher tammy k	1,614.00	Aug 22 2018	CA66919
0370043	Jami Hughen Corsicana, TX 75110	A/R STUDENTS hughen jami d	890.00	Jan 2 2018	CA70043
0374041	Sharanese Barney Red Oak, TX 75154	A/R STUDENTS barney sharanese	411.00	Aug 14 2018	CA74041
0447916	Jordan Mann Houston, TX 77044-6312	A/R STUDENTS mann jordan kelley	421.00	Aug 21 2018	CA74916
0375407	Charles Turrubiarte Groesbeck, TX 76642	A/R STUDENTS turrubiarte charles anthony	1,736.00	Sep 8 2017	CA75407
0277215	Lindsey Ray Midlothian, TX 76065	A/R STUDENTS ray lindsey t	829.00	Jan 19 2018	CA77215
0180370	Annastazia Welch Ennis, TX 75119-1345	A/R STUDENTS welch annastazia r	1,636.00	Aug 23 2018	CA80370
0381118	Lyndsey Latham Red Oak, TX 75154	A/R STUDENTS latham lyndsey ranea	1,838.00	Aug 18 2018	CA81118
0381133	Hayley Lavagnino Red Oak, TX 75154	A/R STUDENTS lavagnino hayley g	445.00	Jan 18 2018	CA81133
0381323	Gabrielle Veneziale Glenn Heights, TX 75154	A/R STUDENTS veneziale gabrielle elise	1,173.00	Jan 11 2018	CA81323
0384939	Cynthia Hughes Corsicana, TX 75110-5217	A/R STUDENTS hughes cynthia m	301.00	Jan 10 2018	CA84939
0385443	Tifani Boucher Midlothian, TX 76065	A/R STUDENTS boucher tifani jo	1,980.00	Aug 21 2018	CA85443
0086012	Karen Grindele Forreston, TX 76041	A/R STUDENTS white karen	1,318.00	Jan 10 2018	CA86012
0387050	Melissa Madrigal Red Oak, TX 75154	A/R STUDENTS madrigal melissa a	884.00	Aug 20 2018	CA87050
0387905	Bryer Duke Kerens, TX 75144	A/R STUDENTS duke bryer lane	1,501.00	Aug 17 2018	CA87905
0388478	Crystal Sheets Purdon, TX 76679	A/R STUDENTS sheets crystal j	1,254.00	Jan 10 2018	CA88478
0389428	Uriah Miles Irving, TX 75062	A/R STUDENTS miles uriah h	2,744.00	Sep 13 2017	CA89428
0290479	Hayley Guerrero Ennis, TX 75119-2931	A/R STUDENTS guerrero hayley d	1,306.00	Jan 6 2018	CA90479
0392638	Natalie Hix Waxahachie, TX 75165	A/R STUDENTS hix natalie ann	1,714.00	Aug 17 2018	CA92638
0393659	Jennifer Harris Maypearl, TX 76064	A/R STUDENTS harris jennifer colleen	1,284.00	Sep 15 2017	CA93659
0393717	Ivan Vazquez Red Oak, TX 75154	A/R STUDENTS vazquez ivan a	940.00	Aug 20 2018	CA93717

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0394231	William Hicks Bardwell, TX 75101	A/R STUDENTS hicks william allen	1,738.00	Aug 27 2018	CA94231
0394278	Cyanne Perry-Rolen Ennis, TX 75119	A/R STUDENTS perry-rolen cyanne d	816.00	Jan 10 2018	CA94278
0394278	Cyanne Perry-Rolen Ennis, TX 75119	A/R STUDENTS perry-rolen cyanne d	381.00	Jan 19 2018	CA94279
0394772	Christopher Buckner Corsicana, TX 75110-0915	A/R STUDENTS buckner christopher j	847.00	Aug 9 2018	CA94772
0396795	Aaron Cooper Duncanville, TX 75137	A/R STUDENTS cooper aaron b	2,048.00	Aug 20 2018	CA96795
0397012	Bruce Castro Los Fresnos, TX 78566-4956	A/R STUDENTS castro bruce l	1,965.00	Jan 10 2018	CA97012
0298587	Kassidy Smith Dawson, TX 76639	A/R STUDENTS zelman kassidy rhyanne	562.00	Aug 15 2018	CA98587
0298904	Meghan Steele Corsicana, TX 75110	A/R STUDENTS steele meghan tess	830.00	Jan 5 2018	CA98904
0398911	Alyssa Dominguez Cedar Hill, TX 75104-3280	A/R STUDENTS dominguez alyssa j	1,083.00	Aug 15 2018	CA98911
0199337	Jennifer Ferguson Blooming Grove, TX 76626	A/R STUDENTS gan jennifer m	731.00	Jan 5 2018	CA99337
0399434	Marina Anderson Midlothian, TX 76065-6759	A/R STUDENTS anderson marina	1,635.00	Jan 12 2018	CA99434
0449802	Adamari Luna Corsicana, TX 75110	A/R STUDENTS luna adamari	582.00	Aug 24 2018	CB49802
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,009.79	Mar 31 2018	CPS0318
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,646.34	Jan 31 2018	CS0118
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,585.70	Oct 31 2017	CS1017
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,609.55	Nov 30 2017	CS1117
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,342.83	Sep 29 2017	CS917
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,825.01	Feb 28 2018	CSP0218
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,973.92	Apr 30 2018	CSP0418
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,018.82	May 31 2018	CSP0518
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,444.75	Jun 29 2018	CSP0618
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,896.83	Jul 31 2018	CSP0718

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0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,406.97	Aug 31 2018	CSP0818
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,322.09	Dec 19 2017	CSP1217
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,465.15	Jan 30 2018	CU0118
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,937.18	Feb 28 2018	CU0218
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,937.18	Mar 31 2018	CU0318
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,180.71	Apr 30 2018	CU0418
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,594.94	May 31 2018	CU0518
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,955.28	Sep 27 2017	CU0917
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,791.68	Oct 30 2017	CU1017
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,791.68	Nov 30 2017	CU1117
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,690.60	Dec 15 2017	CUD17
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,594.94	Jun 29 2018	CUM0618
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,034.19	Jul 31 2018	CUM0718
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,708.85	Aug 31 2018	CUM0818
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	559,026.50	Oct 31 2017	DSTXFR1
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	146,415.94	Jan 31 2018	ERS0118
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	139,746.43	Apr 30 2018	ERS0418
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	139,494.01	Jun 29 2018	ERS0618
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	141,429.79	Jul 31 2018	ERS0718
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	137,551.72	Aug 31 2018	ERS0818
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	140,392.14	Oct 31 2017	ERS1017
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,157.00	Oct 31 2017	ERS1072

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0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	145,535.52	Dec 6 2017	ERS1117
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,004.00	Jan 31 2018	ERS1182
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	143,901.70	Feb 28 2018	ERS218
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,043.00	Feb 28 2018	ERS2182
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	140,591.87	Mar 31 2018	ERS318
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,043.00	Mar 31 2018	ERS3182
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,043.00	Apr 30 2018	ERS4182
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	141,155.38	May 31 2018	ERS518
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,043.00	May 31 2018	ERS5182
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,627.00	Jun 29 2018	ERS6182
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,827.00	Jul 31 2018	ERS7182
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,654.00	Aug 31 2018	ERS8182
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	141,610.77	Sep 29 2017	ERS917
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,157.00	Sep 29 2017	ERS9172
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	147,348.66	Dec 15 2017	ERSD17
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,312.00	Dec 15 2017	ERSD172
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	7,282.00	Dec 6 2017	ERSN172
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	DRUG TESTING fleet services	5,457.09	Feb 6 2018	FLT0118
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,457.09	Feb 6 2018	FLT0118
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,457.09	Feb 6 2018	FLT0118
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,457.09	Feb 6 2018	FLT0118
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,457.09	Feb 6 2018	FLT0118

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,884.96	Mar 6 2018	FLT0218
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MEDICAL fleet services	4,884.96	Mar 6 2018	FLT0218
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	4,884.96	Mar 6 2018	FLT0218
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	4,884.96	Mar 6 2018	FLT0218
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,884.96	Mar 6 2018	FLT0218
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,884.96	Mar 6 2018	FLT0218
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,884.96	Mar 6 2018	FLT0218
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,466.64	Apr 6 2018	FLT0318
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	5,466.64	Apr 6 2018	FLT0318
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	5,466.64	Apr 6 2018	FLT0318
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,466.64	Apr 6 2018	FLT0318
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,466.64	Apr 6 2018	FLT0318
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,466.64	Apr 6 2018	FLT0318
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,078.11	May 7 2018	FLT0418
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	7,078.11	May 7 2018	FLT0418
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	7,078.11	May 7 2018	FLT0418
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	7,078.11	May 7 2018	FLT0418
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	7,078.11	May 7 2018	FLT0418
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,078.11	May 7 2018	FLT0418
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,078.11	May 7 2018	FLT0418
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,078.11	May 7 2018	FLT0418
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	6,512.95	Jun 6 2018	FLT0518

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	EVENTS-GRADUATION fleet services	6,512.95	Jun 6 2018	FLT0518
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,512.95	Jun 6 2018	FLT0518
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	6,512.95	Jun 6 2018	FLT0518
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,512.95	Jun 6 2018	FLT0518
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,512.95	Jun 6 2018	FLT0518
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	6,512.95	Jun 6 2018	FLT0518
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	EVENTS - SPECIAL fleet services	4,369.21	Jul 3 2018	FLT0618
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,369.21	Jul 3 2018	FLT0618
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	4,369.21	Jul 3 2018	FLT0618
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	4,369.21	Jul 3 2018	FLT0618
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,369.21	Jul 3 2018	FLT0618
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,369.21	Jul 3 2018	FLT0618
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,951.51	Aug 6 2018	FLT0718
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	4,951.51	Aug 6 2018	FLT0718
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,951.51	Aug 6 2018	FLT0718
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,951.51	Aug 6 2018	FLT0718
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,951.51	Aug 6 2018	FLT0718
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,811.64	Sep 6 2017	FLT0817
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	4,811.64	Sep 6 2017	FLT0817
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,811.64	Sep 6 2017	FLT0817
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,811.64	Sep 6 2017	FLT0817
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,811.64	Sep 6 2017	FLT0817

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,728.71	Oct 6 2017	FLT0917
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	5,728.71	Oct 6 2017	FLT0917
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,728.71	Oct 6 2017	FLT0917
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,728.71	Oct 6 2017	FLT0917
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,728.71	Oct 6 2017	FLT0917
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	7,401.66	Nov 7 2017	FLT1017
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,401.66	Nov 7 2017	FLT1017
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	7,401.66	Nov 7 2017	FLT1017
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,401.66	Nov 7 2017	FLT1017
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,401.66	Nov 7 2017	FLT1017
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,401.66	Nov 7 2017	FLT1017
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	5,416.06	Dec 6 2017	FLT1117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,416.06	Dec 6 2017	FLT1117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	5,416.06	Dec 6 2017	FLT1117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	5,416.06	Dec 6 2017	FLT1117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,416.06	Dec 6 2017	FLT1117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,416.06	Dec 6 2017	FLT1117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,416.06	Dec 6 2017	FLT1117
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,304.83	Jan 8 2018	FLT1217
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	4,304.83	Jan 8 2018	FLT1217
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,304.83	Jan 8 2018	FLT1217
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,304.83	Jan 8 2018	FLT1217

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,304.83	Jan 8 2018	FLT1217
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,757.33	Jan 30 2018	ORP1181
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,217.10	Jan 30 2018	ORP1182
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	36,215.13	Jan 30 2018	ORP1183
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	785.31	Jan 30 2018	ORP1184
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,823.66	Jan 30 2018	ORP1185
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,037.55	Feb 28 2018	ORP2181
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,180.74	Feb 28 2018	ORP2182
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,004.95	Feb 28 2018	ORP2183
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	838.31	Feb 28 2018	ORP2184
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,887.29	Feb 28 2018	ORP2185
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,116.00	Mar 31 2018	ORP3181
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,180.74	Mar 31 2018	ORP3182
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,389.61	Mar 31 2018	ORP3183
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	838.31	Mar 31 2018	ORP3184
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,887.29	Mar 31 2018	ORP3185
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,116.00	Apr 30 2018	ORP4181
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,180.74	Apr 30 2018	ORP4182
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,033.24	Apr 30 2018	ORP4183
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	838.31	Apr 30 2018	ORP4184
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,887.29	Apr 30 2018	ORP4185
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,116.00	May 31 2018	ORP5181

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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	1,180.74	May 31 2018	ORP5182
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,785.90	May 31 2018	ORP5183
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,194.22	May 31 2018	ORP5184
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,887.29	May 31 2018	ORP5185
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,013.06	Jun 29 2018	ORP6181
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,453.44	Jun 29 2018	ORP6182
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	35,958.82	Jun 29 2018	ORP6183
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,823.66	Jun 29 2018	ORP6185
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,130.71	Jul 31 2018	ORP7181
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,477.68	Jul 31 2018	ORP7182
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	34,417.55	Jul 31 2018	ORP7183
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,823.66	Jul 31 2018	ORP7185
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,874.98	Aug 31 2018	ORP8181
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,168.62	Aug 31 2018	ORP8182
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	34,541.74	Aug 31 2018	ORP8183
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,661.51	Aug 31 2018	ORP8185
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,153.65	Sep 27 2017	ORP9171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,171.65	Sep 27 2017	ORP9172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	37,921.24	Sep 27 2017	ORP9173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	785.32	Sep 27 2017	ORP9174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,985.25	Sep 27 2017	ORP9175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,286.47	Dec 15 2017	ORPD171

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0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,171.65	Dec 15 2017	ORPD172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	505.00	Dec 15 2017	ORPD173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	785.31	Dec 15 2017	ORPD174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,985.24	Dec 15 2017	ORPD175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,286.47	Nov 30 2017	ORPN171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,171.65	Nov 30 2017	ORPN172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,533.53	Nov 30 2017	ORPN173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	785.31	Nov 30 2017	ORPN174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,985.24	Nov 30 2017	ORPN175
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,321.77	Oct 30 2017	ORPO171
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,171.65	Oct 30 2017	ORPO172
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,182.97	Oct 30 2017	ORPO173
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	785.31	Oct 30 2017	ORPO174
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	2,985.24	Oct 30 2017	ORPO175
0186240	NAVARRO COUNTY ABSTRACT Corsicana, TX 75110	PROPERTY ACQUISITION navarro county abstract	58,642.16	May 29 2018	PLT0518
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	206,497.06	Jan 30 2018	PR0118
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,146,103.84	Jan 30 2018	PR0118
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	229,884.02	Feb 28 2018	PR0218
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,402,299.39	Feb 28 2018	PR0218
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	220,633.62	Mar 29 2018	PR0318
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,436,286.64	Mar 29 2018	PR0318
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	197,225.30	May 31 2018	PR05181

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,468,476.25	May 31 2018	PR05181
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,533.26	May 31 2018	PR05182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,533.26	May 31 2018	PR05182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	255.01	May 31 2018	PR05183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	255.01	May 31 2018	PR05183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	1,516.42	Jun 29 2018	PR06182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	1,516.42	Jun 29 2018	PR06182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	445.62	Jun 29 2018	PR06183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	445.62	Jun 29 2018	PR06183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,438.53	Jul 31 2018	PR07182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,438.53	Jul 31 2018	PR07182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	671.28	Jul 31 2018	PR07183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	671.28	Jul 31 2018	PR07183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,135.95	Aug 31 2018	PR08182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,135.95	Aug 31 2018	PR08182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	751.22	Aug 31 2018	PR08183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	751.22	Aug 31 2018	PR08183
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	252,594.77	Oct 30 2017	PR1017
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,515,739.82	Oct 30 2017	PR1017
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	214,838.46	Nov 29 2017	PR1117
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,461,688.70	Nov 29 2017	PR1117
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,557.98	Nov 29 2017	PR11172

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,557.98	Nov 29 2017	PR11172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	237.38	Nov 29 2017	PR11173
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	237.38	Nov 29 2017	PR11173
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,404.11	Jan 30 2018	PR1182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,404.11	Jan 30 2018	PR1182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	386.87	Jan 30 2018	PR1183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	386.87	Jan 30 2018	PR1183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,545.32	Feb 28 2018	PR2182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,545.32	Feb 28 2018	PR2182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	231.91	Feb 28 2018	PR2183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	231.91	Feb 28 2018	PR2183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,866.89	Mar 31 2018	PR3182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,866.89	Mar 31 2018	PR3182
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	283.27	Mar 31 2018	PR3183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	283.27	Mar 31 2018	PR3183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	215.90	Apr 30 2018	PR4183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	215.90	Apr 30 2018	PR4183
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,713.40	Apr 30 2018	PR4184
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,713.40	Apr 30 2018	PR4184
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,170.07	Sep 27 2017	PR917
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,170.07	Sep 27 2017	PR917
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,350,447.97	Sep 27 2017	PR917

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0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	197,065.49	Sep 27 2017	PR9172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	639.35	Sep 27 2017	PR9173
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	639.35	Sep 27 2017	PR9173
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,456,518.97	Apr 30 2018	PRAPL18
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	204,258.29	Apr 30 2018	PRAPR18
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	176,878.71	Jun 29 2018	PRC0618
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,261,649.51	Jun 29 2018	PRC0618
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	205,606.24	Jul 31 2018	PRC0718
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,298,906.16	Jul 31 2018	PRC0718
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	193,656.66	Aug 31 2018	PRC0818
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,225,280.74	Aug 31 2018	PRC0818
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	216,501.53	Dec 15 2017	PRD17
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,433,697.56	Dec 15 2017	PRD17
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,318.54	Dec 15 2017	PRD172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,318.54	Dec 15 2017	PRD172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	191.77	Dec 15 2017	PRD173
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	191.77	Dec 15 2017	PRD173
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,659.27	Oct 30 2017	PROC17
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,659.27	Oct 30 2017	PROC17
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	400.08	Oct 30 2017	PROC172
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	400.08	Oct 30 2017	PROC172
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	138,624.09	Feb 28 2018	RET0218

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0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	144,368.81	Mar 31 2018	RET0318
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	146,273.11	Apr 30 2018	RET0418
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	149,238.76	May 31 2018	RET0518
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	142,064.16	Jun 29 2018	RET0618
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	142,362.91	Jul 31 2018	RET0718
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	134,321.12	Aug 31 2018	RET0818
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	139,236.14	Sep 27 2017	RET0917
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	144,167.76	Oct 30 2017	RET1017
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	143,153.07	Nov 30 2017	RET1117
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	133,366.90	Jan 30 2018	RET118
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	144,826.63	Dec 15 2017	RETD17
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS-STUD.ACTIVITIES navarro college auxiliary navarro college	160,000.00	Mar 30 2018	STD0318
0048725	THECB Austin, TX 78711-2788	UNREST. SCHOLARSHIP INCOME thecb	1,129.00	Jul 12 2018	TEOG718
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	152,064.58	Jan 30 2018	TRS0118
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	167,993.30	Feb 28 2018	TRS0218
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	166,230.22	Mar 31 2018	TRS0318
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	168,568.02	Apr 30 2018	TRS0418
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	169,493.28	May 31 2018	TRS0518
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	158,428.22	Jun 29 2018	TRS0618
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	168,995.67	Jul 31 2018	TRS0718
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	157,800.65	Aug 31 2018	TRS0818
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	172,840.78	Oct 27 2017	TRS1017

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0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	173,265.37	Nov 29 2017	TRS1117
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	166,141.44	Sep 27 2017	TRS917
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	171,605.87	Dec 14 2017	TRSD17
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	505.00	Jan 30 2018	TSA1181
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Jan 30 2018	TSA1182
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	9,150.00	Jan 30 2018	TSA1183
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jan 30 2018	TSA1184
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	505.00	Feb 28 2018	TSA2181
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Feb 28 2018	TSA2182
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	10,050.00	Feb 28 2018	TSA2183
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Feb 28 2018	TSA2184
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	505.00	Mar 31 2018	TSA3181
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Mar 31 2018	TSA3182
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	10,050.00	Mar 31 2018	TSA3183
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Mar 31 2018	TSA3184
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	505.00	Apr 30 2018	TSA4181
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Apr 30 2018	TSA4182
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	7,438.00	Apr 30 2018	TSA4183
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,722.00	Apr 30 2018	TSA4185
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	505.00	May 31 2018	TSA5181
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	May 31 2018	TSA5182
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	6,438.00	May 31 2018	TSA5183

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Navarro College

Start date: 09/01/17 End date: 08/31/18

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	864.00	May 31 2018	TSA5184
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,722.00	May 31 2018	TSA5185
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	425.00	Jun 29 2018	TSA6181
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Jun 29 2018	TSA6182
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	6,438.00	Jun 29 2018	TSA6183
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jun 29 2018	TSA6184
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,722.00	Jun 29 2018	TSA6185
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	425.00	Jul 31 2018	TSA7181
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Jul 31 2018	TSA7182
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	6,438.00	Jul 31 2018	TSA7183
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jul 31 2018	TSA7184
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,722.00	Jul 31 2018	TSA7185
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	425.00	Aug 31 2018	TSA8181
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	6,488.00	Aug 31 2018	TSA8183
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	564.00	Aug 31 2018	TSA8184
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,722.00	Aug 31 2018	TSA8185
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	505.00	Sep 27 2017	TSA9171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Sep 27 2017	TSA9172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	9,150.00	Sep 27 2017	TSA9173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Sep 27 2017	TSA9174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Apr 30 2018	TSAA184
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	38,438.84	Dec 15 2017	TSAD171

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Navarro College

Start date: 09/01/17 End date: 08/31/18

Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Dec 15 2017	TSAD172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	9,150.00	Dec 15 2017	TSAD173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Dec 15 2017	TSAD174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Nov 30 2017	TSAN171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	9,150.00	Nov 30 2017	TSAN172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Nov 30 2017	TSAN173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	505.00	Nov 30 2017	TSAN174
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	505.00	Oct 30 2017	TSAO171
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Oct 30 2017	TSAO172
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	9,150.00	Oct 30 2017	TSAO173
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Oct 30 2017	TSAO174
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	559,026.50	Nov 13 2017	TXFR2IS
0048725	THECB Austin, TX 78711-2788	TEXAS WORKSTUDY thecb	52,366.00	Jul 12 2018	WT0718