

# Check Register

## Navarro College

Start date: 09/01/14 End date: 08/31/15

Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0311673	Evan Trace Rice, TX 75155	A/R STUDENTS trace evan m	896.00	Sep 3 2014	#1468
0221617	GEN 2 DESIGN BUILD INC. , Corsicana, TX 75110	CONSTRUCTION gen 2 design build inc. ,	4,467.39	Sep 18 2014	0000459
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	5,115.57	Dec 4 2014	0000460
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	22,507.09	Jan 8 2015	0000461
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	6,262.66	Jan 29 2015	0000462
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	28,614.07	Feb 26 2015	0000463
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	28,619.39	Apr 1 2015	0000464
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	3,366.00	Apr 22 2015	0000465
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	2,000.00	Apr 22 2015	0000466
0084736	CORSICANA-NAVARRO COUNTY Corsicana, TX 75151-0518	CONSTRUCTION corsicana-navarro county	150.00	Apr 29 2015	0000467
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	CONSTRUCTION county electric, inc.	2,195.21	Apr 30 2015	0000468
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	CONSTRUCTION howard fire extinguisher co.	317.70	Apr 30 2015	0000469
0063956	Caton's CATON Corsicana, TX 75110	CONSTRUCTION marble caton's custom	2,650.00	Apr 30 2015	0000470
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	2,314.40	Apr 30 2015	0000471
0326729	EMPIRE SIGNS Corsicana, TX 75110	CONSTRUCTION empire signs	30.00	May 7 2015	0000472
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	CONSTRUCTION grainger, inc.	82.50	May 7 2015	0000473
0340226	Jerry Williamson Corsicana, TX 75110	CONSTRUCTION williamson jerry	2,982.00	May 8 2015	0000474
0227488	SOLAR Lake Charles, LA 70602-3030	CONSTRUCTION solar	20.17	May 14 2015	0000475
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply, inc.	1,585.08	May 14 2015	0000476
0245141	TANDUS Atlanta, GA 30384-0756	CONSTRUCTION tandus	4,110.42	May 20 2015	0000477
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	1,328.60	Jun 4 2015	0000478
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	917.24	Jun 25 2015	0000479

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0102541	CXTEC, INC. Binghamton, NY 13902-5211	EQUIPMENT <5000 cxtec	1,337.58	Jul 1 2015	0000480
0213293	U S BANK St Paul, MN 55170-9690	BANK CHARGE-FEES u s bank	450.00	Sep 11 2014	0000481
0402792	PRESIDIO NETWORKED SOLUTIONS, INC. Dallas, TX 75267-7638	EQUIPMENT <5000 presidio networked solutions, inc.	1,823.90	Jul 1 2015	0000481
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	1,975.32	Jul 9 2015	0000482
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	45,232.50	Oct 24 2014	0000483
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	53,040.00	Oct 24 2014	0000483
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	76,152.00	Oct 24 2014	0000483
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	3,602.86	Jul 9 2015	0000483
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	4,365.80	Jul 9 2015	0000484
0213293	U S BANK St Paul, MN 55170-9705	INTEREST u s bank	335,300.00	Oct 24 2014	0000484
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	208,040.00	Apr 22 2015	0000485
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	208,040.00	Apr 22 2015	0000485
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	210,232.50	Apr 22 2015	0000485
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	210,232.50	Apr 22 2015	0000485
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	INTEREST bank america	236,152.00	Apr 22 2015	0000485
0040967	BANK AMERICA-DALLAS TX Dallas, TX 75266-0576	PRINCIPAL bank america	236,152.00	Apr 22 2015	0000485
0245141	TANDUS Atlanta, GA 30384-0756	CONSTRUCTION tandus	10,993.86	Jul 9 2015	0000485
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	203.49	Jul 16 2015	0000486
0213293	U S BANK Minneapolis, MN 55486-2639	INTEREST u s bank	2,240,300.00	Apr 22 2015	0000486
0213293	U S BANK Minneapolis, MN 55486-2639	PRINCIPAL u s bank	2,240,300.00	Apr 22 2015	0000486
0227488	SOLAR Lake Charles, LA 70602-3030	CONSTRUCTION solar	1,222.29	Jul 16 2015	0000487
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	CONSTRUCTION cf supply-waco	3,180.80	Jul 16 2015	0000488

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	CONSTRUCTION dealers electric supply	133.03	Jul 16 2015	0000489
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply, inc.	364.20	Jul 16 2015	0000490
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	1,628.00	Jul 16 2015	0000491
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	EQUIPMENT <5000 anixter - dallas sales	6,322.55	Jul 23 2015	0000492
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	CONSTRUCTION action automatic sprinkler, inc.	10,993.50	Jul 30 2015	0000493
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	CONSTRUCTION c c wholesale distributors	510.00	Jul 30 2015	0000494
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	CONSTRUCTION county electric, inc.	2,643.33	Jul 30 2015	0000495
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	CONSTRUCTION progressive waste solutions	747.33	Jul 30 2015	0000496
0391162	FREESE NICHOLS, INC. Fort Worth, TX 76198-0004	CONTRACT SER-OTHER freese nichols, inc.	5,278.36	Aug 6 2015	0000498
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	CONSTRUCTION mcculloch pete	1,831.50	Aug 13 2015	0000500
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	CONSTRUCTION elliott electric supply, inc.	1,627.75	Aug 20 2015	0000501
0040894	MCKEE LUMBER Corsicana, TX 75110	CONSTRUCTION mckee lumber	165.99	Aug 20 2015	0000502
0141861	COX CARPET ONE Corsicana, TX 75110	CONSTRUCTION cox carpet one	147.13	Aug 20 2015	0000503
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	CONSTRUCTION gilfillan hardware	2,196.43	Aug 20 2015	0000504
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	CONSTRUCTION waco glass mirror	1,312.00	Aug 27 2015	0000505
0374154	WOODCREST APARTMENTS Lubbock, TX 79424	GRADUATE SCHOLARSHIP woodcrest apartments	3,700.00	Sep 11 2014	0006734
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	RESTRICTED SCHOLARSHIP INCOME community national bank trust	760.62	Oct 9 2014	0006735
0391163	TX ASSN. DEVELOPING COLLEGES Dallas, TX 75247	RESTRICTED SCHOLARSHIP INCOME texas assn. developing colleges	350.00	Oct 9 2014	0006736
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	RESTRICTED SCHOLARSHIP INCOME rotary club - waxahachie	1,000.00	Oct 23 2014	0006737
0198736	UNIV. TEXAS AT ARLINGTON Arlington, TX 76019	RESTRICTED SCHOLARSHIP INCOME univ texas at arlington	9.00	Oct 30 2014	0006738
0392285	Mary Reed Shreveport, LA 71107	RESTRICTED SCHOLARSHIP INCOME reed mary w.	254.57	Nov 6 2014	0006739
0393780	EUREKA MASONIC LODGE #1060 Corsicana, TX 75109	RESTRICTED SCHOLARSHIP INCOME eureka masonic lodge #1060	625.00	Dec 4 2014	0006740

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0298648	Colton Besett Cedar Park, TX 78613	GRADUATE SCHOLARSHIP besett colton a	3,700.00	Dec 18 2014	0006741
0386470	AHF-ARBORS HUNTSVILLE, LLC Huntsville, TX 77340	GRADUATE SCHOLARSHIP ahf-arbors huntsville, llc	2,095.00	Jan 9 2015	0006742
0349665	BAYLOR UNIV. Waco, TX 76798-7048	GRADUATE SCHOLARSHIP baylor university	3,750.00	Jan 9 2015	0006743
0349665	BAYLOR UNIV. Waco, TX 76798-7048	GRADUATE SCHOLARSHIP baylor university	309.00	Jan 9 2015	0006744
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jan 9 2015	0006745
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	1,655.00	Jan 9 2015	0006746
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jan 9 2015	0006747
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jan 9 2015	0006748
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2273	GRADUATE SCHOLARSHIP sam houston state university	3,700.00	Jan 9 2015	0006749
0215446	TARLETON STATE UNIV. Stephenville, TX 76402	GRADUATE SCHOLARSHIP tarleton state university	3,700.00	Jan 9 2015	0006750
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	GRADUATE SCHOLARSHIP texas a m at commerce	3,750.00	Jan 9 2015	0006751
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	GRADUATE SCHOLARSHIP texas a m at commerce	3,750.00	Jan 9 2015	0006752
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	GRADUATE SCHOLARSHIP texas a m university	3,750.00	Jan 9 2015	0006753
0386771	UNIV NORTH TEXAS-DALLAS Dallas, TX 75241	GRADUATE SCHOLARSHIP univ north texas at dallas	3,750.00	Jan 9 2015	0006754
0078895	UNIV. TEXAS AT TYLER Tyler, TX 75799	GRADUATE SCHOLARSHIP university texas at tyler	3,750.00	Jan 9 2015	0006755
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76019	GRADUATE SCHOLARSHIP university texas arlington	1,542.00	Jan 9 2015	0006756
0374154	WOODCREST APARTMENTS Lubbock, TX 79424	GRADUATE SCHOLARSHIP woodcrest apartments	3,700.00	Jan 9 2015	0006757
0395787	RIVERCREST-WACO INVESTERS Waco, TX 76706	GRADUATE SCHOLARSHIP rivercrest-waco investors	3,391.00	Jan 16 2015	0006758
0215446	TARLETON STATE UNIV. Fort Worth, TX 76116	RESTRICTED SCHOLARSHIP INCOME tarleton state university	2,500.00	Jan 16 2015	0006759
0096641	CITIZENS NATIONAL BANK Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME citizens national bank	400.00	Jan 29 2015	0006760
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME navarro county electric co-op	918.36	Jan 29 2015	0006761
0396379	US TREASURY DEPARTMENT Kansas City, MO 64117	RESTRICTED SCHOLARSHIP INCOME us treasury department	400.00	Jan 29 2015	0006762

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0096641	CITIZENS NATIONAL BANK Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME citizens national bank	300.00	Feb 5 2015	0006763
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME navarro college foundation	12,244.49	Feb 19 2015	0006764
0397035	ACH CHILD FAMILY SERVICES Fort Worth, TX 76119	RESTRICTED SCHOLARSHIP INCOME ach child family services	1,100.97	Feb 19 2015	0006765
0042433	DALLAS BAPTIST UNIV. Dallas, TX 75211-9299	RESTRICTED SCHOLARSHIP INCOME dallas baptist university	558.48	Mar 12 2015	0006766
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME navarro college foundation	168.00	Mar 12 2015	0006767
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME navarro college foundation	168.00	Mar 12 2015	0006768
0400026	CENTRAL PRESBYTERIAN CHURCH Waxahachie, TX 75168-0038	RESTRICTED SCHOLARSHIP INCOME central presbyterian church	1,000.00	Apr 16 2015	0006769
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76019	GRADUATE SCHOLARSHIP university texas arlington	2,208.00	Apr 16 2015	0006770
0401379	AVALON CO-OPERATIVE GIN Avalon, TX 76623	RESTRICTED SCHOLARSHIP INCOME avalon co-operative gin	769.00	May 7 2015	0006771
0086067	FIRST BAPTIST CHURCH Corsicana, TX 75110	RESTRICTED SCHOLARSHIP INCOME first baptist church	1.30	May 7 2015	0006772
0401380	J. T. HILL, SMITH JACKSON SCHOLARSHIP Fort Worth, TX 76105	RESTRICTED SCHOLARSHIP INCOME j. t. hill, smith jackson scholarship	500.00	May 7 2015	0006773
0401382	NEW HOPE BAPTIST CHURCH Kerens, TX 75144-0098	RESTRICTED SCHOLARSHIP INCOME new hope baptist church	500.00	May 7 2015	0006774
0334491	DUPLICATE SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2328	RESTRICTED SCHOLARSHIP INCOME sam houston state university	830.59	May 7 2015	0006775
0334491	DUPLICATE SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2328	RESTRICTED SCHOLARSHIP INCOME sam houston state university	586.71	May 7 2015	0006776
0244592	TEXAS TECH UNIV. Lubbock, TX 79409-5011	RESTRICTED SCHOLARSHIP INCOME texas tech university	11.05	May 7 2015	0006777
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	UNREST. SCHOLARSHIP INCOME navarro county go texan foundation	2,260.02	May 20 2015	0006780
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	UNREST. SCHOLARSHIP INCOME navarro county go texan foundation	268.00	May 20 2015	0006781
0403064	DALLAS FOUNDATION Dallas, TX 75219	RESTRICTED SCHOLARSHIP INCOME dallas foundation	500.00	May 28 2015	0006782
0207157	Courtney Jennings Waxahachie, TX 75165	UNREST. SCHOLARSHIP INCOME jennings courtney m	4,647.25	May 28 2015	0006783
0198736	UNIV. TEXAS AT ARLINGTON Arlington, TX 76019	RESTRICTED SCHOLARSHIP INCOME university texas at arlington	334.91	May 28 2015	0006784
0403277	METROPLEX JACKSON EX-STUDENT ASSN. Dallas, TX 75216	RESTRICTED SCHOLARSHIP INCOME metroplex jackson ex-student assoc.	42.08	May 28 2015	0006785
0376768	TEXAS GUARANTEED TUITION PLAN Austin, TX 78711-3407	UNREST. SCHOLARSHIP INCOME texas guaranteed tuition plan	896.00	May 28 2015	0006786

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0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	RESTRICTED SCHOLARSHIP INCOME community national bank trust	335.00	Jun 11 2015	0006787
0404581	EUTAW MASONIC LODGE Coolidge, TX 76635	RESTRICTED SCHOLARSHIP INCOME eutaw masonic lodge	1,739.76	Jun 11 2015	0006788
0404582	TEXAS ELECTRIC COOPERATIVES Austin, TX 78701	RESTRICTED SCHOLARSHIP INCOME texas electric cooperatives	549.93	Jun 11 2015	0006791
0349665	BAYLOR UNIV. Waco, TX 76798-7148	PREPAID ITEMS baylor university	3,750.00	Jun 18 2015	0006792
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	RESTRICTED SCHOLARSHIP INCOME community national bank trust	318.74	Jun 18 2015	0006793
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341	PREPAID ITEMS sam houston state university	3,750.00	Jun 18 2015	0006794
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	PREPAID ITEMS texas a m at commerce	3,750.00	Jun 18 2015	0006795
0111165	TEXAS A M - COMMERCE Commerce, TX 75429-3011	PREPAID ITEMS texas a m at commerce	3,750.00	Jun 18 2015	0006796
0386771	UNIV NORTH TEXAS-DALLAS Dallas, TX 75241	PREPAID ITEMS univ north texas at dallas	3,750.00	Jun 18 2015	0006797
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76109-0136	GRADUATE SCHOLARSHIP university texas arlington	771.00	Jun 18 2015	0006798
0078895	UNIV. TEXAS AT TYLER Tyler, TX 75799	PREPAID ITEMS university texas at tyler	3,750.00	Jun 18 2015	0006799
0407097	Elbert Graves Shreveport, LA 71105	RESTRICTED SCHOLARSHIP INCOME graves elbert n.	1,000.00	Jun 29 2015	0006800
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	UNREST. SCHOLARSHIP INCOME navarro county go texan	1,175.05	Jun 29 2015	0006801
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	UNREST. SCHOLARSHIP INCOME navarro county go texan	97.27	Jun 29 2015	0006802
0215446	TARLETON STATE UNIV. Fort Worth, TX 76116	PREPAID ITEMS tarleton state university	3,750.00	Aug 3 2015	0006803
0042431	TEXAS WOMAN'S UNIV. Denton, TX 76204	PREPAID ITEMS texas woman's university/edi	1,448.00	Aug 3 2015	0006804
0300778	UNIV. TEXAS AUSTIN Austin, TX 78713-7758	PREPAID ITEMS university texas austin	3,750.00	Aug 3 2015	0006805
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76109-0136	PREPAID ITEMS university texas arlington	1,542.00	Aug 3 2015	0006806
0409239	COOPER GLEN APARTMENTS LLC Denton, TX 76207	PREPAID ITEMS cooper glen apartments llc	2,302.00	Aug 6 2015	0006807
0409676	RECTOR VISITORS UNIV. VIRGINIA Charlottesville, VA 22903	PREPAID ITEMS rector visitors university virginia	3,750.00	Aug 13 2015	0006808
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76109-0136	PREPAID ITEMS university texas arlington	3,750.00	Aug 21 2015	0006809
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	3,750.00	Aug 21 2015	0006810

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0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	3,750.00	Aug 26 2015	0006811
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	2,450.00	Aug 26 2015	0006812
0410194	UNIV. DRIVE CONDOMINIUMS Beaumont, TX 77702	PREPAID ITEMS university drive condominiums	1,250.00	Aug 26 2015	0006813
0111088	DUPLICATE-UNIV. TEXAS AT DALLAS Richardson, TX 75080-3021	PREPAID ITEMS university texas at dallas	3,750.00	Aug 26 2015	0006814
0046902	LAMAR UNIV. Beaumont, TX 77710	PREPAID ITEMS lamar university	2,500.00	Aug 26 2015	0006815
0275318	TEXAS A M UNIVERSITY College Station, TX 77842-3016	PREPAID ITEMS texas a m university	1,300.00	Aug 31 2015	0006816
0286195	UNIVERSITY TEXAS ARLINGTON Arlington, TX 76109-0136	PREPAID ITEMS university texas arlington	1,437.00	Aug 31 2015	0006817
0379926	Nickolas Kneese Fort Worth, TX 76106	A/R STUDENTS 0379926, mcfadden community advisory	200.00	Sep 4 2014	0023039
0385752	Amadou Jallow Fayetteville, MD 01745	A/R STUDENTS 0385752, maiken keson-brookes	200.00	Sep 4 2014	0023040
0385752	Amadou Jallow Fayetteville, MD 01745	A/R STUDENTS 0385752, maiken keson-brookes	200.00	Sep 4 2014	0023041
0338887	Laquiesha Miller Fort Worth, TX 76134	A/R STUDENTS miller laquiesha	200.00	Sep 4 2014	0023042
0352132	Chelsey Perry Lancaster, TX 75146	A/R STUDENTS perry chelsey	200.00	Sep 4 2014	0023043
0352236	Charleston Smith Dallas, TX 75212	A/R STUDENTS smith charleston t	200.00	Sep 4 2014	0023044
0356142	Kurtis Tillis Trinity, TX 75862	A/R STUDENTS tillis kurtis m	200.00	Sep 4 2014	0023045
0349505	Donte Williams Houston, TX 77014-2696	A/R STUDENTS williams donte	200.00	Sep 4 2014	0023046
0256170	NCCER ACCREDITATION DEPT. Austin, TX 78758	PAID TO PRINCIPAL nccer	210.00	Sep 4 2014	0023047
0365677	Londarrius Clayton Dallas, TX 75237	A/R STUDENTS clayton londarrius	200.00	Sep 11 2014	0023048
0355669	Emmanuel Collins McKinney, TX 75071	A/R STUDENTS collins emmanuel	200.00	Sep 11 2014	0023049
0382806	Ryan Purvis Hewitt, TX 76643	A/R STUDENTS purvis ryan e	200.00	Sep 11 2014	0023050
0332134	Rosario Uribe Sherman, TX 75090	A/R STUDENTS uribe rosario p	200.00	Sep 11 2014	0023051
0368571	Devonte Woods Dallas, TX 75232	A/R STUDENTS woods devonte	200.00	Sep 11 2014	0023052
0010753	Amy Dojahn Ennis, TX 75119	PAID TO PRINCIPAL dojahn amy leigh	52.00	Sep 11 2014	0023053

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	7.11	Sep 11 2014	0023054
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	225.00	Sep 11 2014	0023054
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	375.00	Sep 11 2014	0023054
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	73.00	Sep 11 2014	0023055
0384772	Muhammed Camara Corsicana, TX 75110	A/R STUDENTS camara muhammed	200.00	Sep 18 2014	0023056
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	252.65	Sep 18 2014	0023057
0375957	Wes Sanders Houston, TX 77071-2728	A/R STUDENTS sanders wes	200.00	Sep 18 2014	0023058
0321919	Samuel Bubeck Flower Mound, TX 75028	A/R STUDENTS bubeck, cathy bubeck	150.00	Sep 25 2014	0023059
0363869	Kuavon Lewis Red Oak, TX 75154-1087	A/R STUDENTS lewis kuavon d	200.00	Sep 25 2014	0023060
0038809	Carl Casbeer Corsicana, TX 75110	PAID TO PRINCIPAL casbeer carl	280.00	Sep 25 2014	0023061
0189094	Tony Gonzales Corsicana, TX 75109	PAID TO PRINCIPAL gonzales tony	280.00	Sep 25 2014	0023062
0335132	Sherri Holt Cleveland, TX 77327	PAID TO PRINCIPAL holt sherri	760.83	Sep 25 2014	0023063
0189095	Rob Jones Corsicana, TX 75151-2135	PAID TO PRINCIPAL jones rob	280.00	Sep 25 2014	0023064
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	PAID TO PRINCIPAL navarro college foundation	1,000.00	Sep 25 2014	0023065
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	809.00	Sep 29 2014	0023066
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	6.00	Oct 2 2014	0023067
0366862	Ebrima Barry Corsicana, TX 75110	A/R STUDENTS 0366862, baboucarr darboe	200.00	Oct 2 2014	0023068
0363412	Breyonna Loftis	A/R STUDENTS 0363412, navarro college	200.00	Oct 9 2014	0023069
0376789	Kuadetric Thompson	A/R STUDENTS 0376789, navarro college	200.00	Oct 9 2014	0023070
0380649	Peiton Brown Mesquite, TX 75149	A/R STUDENTS brown peiton s	49.58	Oct 9 2014	0023071
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	PAID TO PRINCIPAL navarro college store	88.90	Oct 9 2014	0023072
0048584	TEXAS NURSES ASSOCIATION Dallas, TX 75376	PAID TO PRINCIPAL texas nurses association	1,975.00	Oct 9 2014	0023073



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0379355	Justin Jackson	A/R STUDENTS 0379355, navarro college	200.00	Oct 16 2014	0023074
0379513	Darius Rouwtt	A/R STUDENTS 0379513, navarro college	200.00	Oct 16 2014	0023075
0382114	Charity Mays	A/R STUDENTS 0382114, navarro college	200.00	Oct 16 2014	0023076
0388485	Tyrone Montgomery	A/R STUDENTS 0388485, navarro college	200.00	Oct 16 2014	0023077
0388981	Joevonte Woodson	A/R STUDENTS 0388981, navarro college	200.00	Oct 16 2014	0023078
0346693	Yasmin Higgins Tyler, TX 75701	A/R STUDENTS higgins yasmin n	200.00	Oct 16 2014	0023079
0385409	Sydney Montgomery Grand Prairie, TX 75052-4575	A/R STUDENTS montgomery sydney	200.00	Oct 16 2014	0023080
0389670	Keri Watson Corsicana, TX 75110	PAID TO PRINCIPAL watson kerii kathleen	51.00	Oct 16 2014	0023081
0384750	Quintence McCarthy	A/R STUDENTS 0384750, navarro college	200.00	Oct 23 2014	0023082
0390435	Robert Amis Corsicana, TX 75110	PAID TO PRINCIPAL amis robert p	400.00	Oct 23 2014	0023083
0308703	SIGN SHOP CORSICANA Corsicana, TX 75110	PAID TO PRINCIPAL sign shop corsicana	74.95	Oct 23 2014	0023084
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,700.00	Oct 29 2014	0023085
0300321	Babou Touray Brooklyn, NY 11226	A/R STUDENTS 0300321, samba jallow	200.00	Oct 30 2014	0023086
0344720	Phillip Ludvigson Waco, TX 76708	A/R STUDENTS 0344720, methodist children home	200.00	Oct 30 2014	0023087
0386388	Olaleye Alonge Kingsville, TX 78363	A/R STUDENTS alonge olaleye olusola	200.00	Oct 30 2014	0023088
0383071	Joshua Morris Houston, TX 77083	A/R STUDENTS morris joshua	200.00	Oct 30 2014	0023089
0329498	Kelsey Villasenor Spring, TX 77389	A/R STUDENTS villasenor kelsey	192.00	Oct 30 2014	0023090
0230579	DO NOT USE ALLIED ELECTRONICS, INC. Fort Worth, TX 76113-2325	PAID TO PRINCIPAL allied electronics	2,459.56	Oct 30 2014	0023091
0390435	Robert Amis Corsicana, TX 75110	PAID TO PRINCIPAL amis robert p	400.00	Oct 30 2014	0023092
0390831	LANDS' END, INC. Dodgeville, WI 53533-0217	PAID TO PRINCIPAL lands' end, inc.	943.21	Oct 30 2014	0023093
0358016	Keiarra Bryant	A/R STUDENTS 0358016, navarro college	20.00	Nov 6 2014	0023094
0336687	Eddie Brackens II Fairfield, TX 75840	A/R STUDENTS brackens ii eddie	200.00	Nov 6 2014	0023095

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0348208	Austin Collins Navasota, TX 77868	A/R STUDENTS collins austin d	200.00	Nov 6 2014	0023096
0277915	Damarcus Offord Dallas, TX 75210	A/R STUDENTS offord damarcus l	200.00	Nov 6 2014	0023098
0383731	Tobias Thornton El Campo, TX 77437	A/R STUDENTS thornton tobias l	200.00	Nov 6 2014	0023099
0382344	Bryanna Walsh Arlington, TX 76010	A/R STUDENTS walsh bryanna m	200.00	Nov 6 2014	0023100
0357086	Le'ondre' Wilson Robinson, TX 76705	A/R STUDENTS wilson le'ondre'	20.00	Nov 6 2014	0023101
0037435	Kristi McLeod Fairfield, TX 75840	PAID TO PRINCIPAL mcleod kristi karol	2,000.00	Nov 6 2014	0023102
0148153	Rebecca Smith Red Oak, TX 75154	PAID TO PRINCIPAL smith rebecca gay	1,196.33	Nov 6 2014	0023103
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	76.00	Nov 6 2014	0023104
0355393	Carl Blackmon Fort Worth, TX 76123	A/R STUDENTS blackmon carl d	200.00	Nov 13 2014	0023105
0381558	Jerroyl Carter Cedar Hill, TX 75104	A/R STUDENTS carter jerroyl lynn	150.00	Nov 13 2014	0023106
0386799	Mason Jordan Mesquite, TX 75181-2540	A/R STUDENTS jordan mason p	200.00	Nov 13 2014	0023107
0344576	Isaiah Leigh Texas City, TX 77590	A/R STUDENTS leigh isaiah	30.00	Nov 13 2014	0023108
0377527	Tamira Payne Dallas, TX 75232	A/R STUDENTS payne tamira l	70.00	Nov 13 2014	0023109
0377527	Tamira Payne Dallas, TX 75232	A/R STUDENTS payne tamira l	130.00	Nov 13 2014	0023109
0374855	O'Sha Solomon Waco, TX 76711	A/R STUDENTS solomon o'sha l	200.00	Nov 13 2014	0023110
0143670	CALHOUN COMM. COLLEGE Decatur, AL 35609-2216	PAID TO PRINCIPAL calhoun community college	360.00	Nov 13 2014	0023111
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	86.00	Nov 13 2014	0023112
0385922	Gibril Kijera Bronx, NY 10456	A/R STUDENTS 0385922, yaihaddy jawneh	200.00	Nov 20 2014	0023113
0387058	Marcos Edu Corsicana, TX 75110	A/R STUDENTS 0387058, carmelo ndong	200.00	Nov 20 2014	0023114
0387158	Alpha Baldeh Grand Prairie, TX 75025	A/R STUDENTS 0387158, jarga jallow	200.00	Nov 20 2014	0023115
0364751	Le'braun Armstrong Dallas, TX 75215-3817	A/R STUDENTS armstrong le'braun	200.00	Nov 20 2014	0023116
0387448	Chevoski Collins Livingston, TX 77351	A/R STUDENTS collins chevoski	200.00	Nov 20 2014	0023117

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0384100	Shyheim Jordan Mansfield, TX 76063	A/R STUDENTS jordan shyheim terence	200.00	Nov 20 2014	0023118
0385603	Christian Sanders Houston, TX 77099	A/R STUDENTS sanders christian	50.00	Nov 20 2014	0023119
0327944	Callie Bland Purdon, TX 76679	PAID TO PRINCIPAL bland callie brook	150.00	Nov 20 2014	0023120
0378325	FAN CLOTH PRODUCTS, LLC Arlington, TX 76011	PAID TO PRINCIPAL fan cloth products, llc	1,482.00	Nov 20 2014	0023121
0364919	Kiana Hargrave Longview, TX 75604-0000	PAID TO PRINCIPAL hargrave kiana	150.00	Nov 20 2014	0023122
0008043	Brenda Speer Frost, TX 76641-0366	PAID TO PRINCIPAL speer brenda gayle	150.00	Nov 20 2014	0023123
0293178	UNIVERSITY TEXAS AT ARLINGTON Arlington, TX 76019	PAID TO PRINCIPAL univ texas at arlington	150.00	Nov 20 2014	0023124
0386331	Miranda Worthington Lewisville, TX 75067	PAID TO PRINCIPAL worthington miranda a	150.00	Nov 20 2014	0023125
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,900.00	Nov 21 2014	0023126
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	PAID TO PRINCIPAL perla	350.00	Nov 24 2014	0023127
0378421	Daniel Lairsey Fort Worth, TX 76106	A/R STUDENTS 0378421, mcfadden community advisory	200.00	Dec 4 2014	0023128
0351286	Jazzmin Johnson Houston, TX 77063	A/R STUDENTS johnson jazzmin c	2.50	Dec 4 2014	0023129
0387129	Iyona Washington Desoto, TX 75115-5262	A/R STUDENTS washington iyona m	200.00	Dec 4 2014	0023130
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	1,132.70	Dec 4 2014	0023131
0125449	LAMAR STATE COLLEGE-PORT ARTHUR Port Arthur, TX 77641-0310	PAID TO PRINCIPAL lamar state college-port arthur	240.00	Dec 4 2014	0023132
0390603	Aaron Jenschke Enchanted Oaks, TX 75156	A/R STUDENTS 0390603, suzette kilpatrick	200.00	Dec 11 2014	0023133
0379848	Juan Gregory Madison, IL 62060	A/R STUDENTS gregory juan e	200.00	Dec 11 2014	0023134
0392690	Alburnis Griggs IV Desoto, TX 75115-3796	A/R STUDENTS griggs iv alburnis a	200.00	Dec 11 2014	0023135
0380172	Rachel Washington O'fallon, IL 62269	A/R STUDENTS washington rachel j	200.00	Dec 11 2014	0023136
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	PAID TO PRINCIPAL 4imprint, inc.	861.76	Dec 11 2014	0023137
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	PAID TO PRINCIPAL b&h photo-video-pro audio	179.10	Dec 11 2014	0023138
0374702	HEALING HEARTS CENTER Waxahachie, TX 75168-3111	PAID TO PRINCIPAL healing hearts center	150.00	Dec 11 2014	0023139

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0279124	MANNA HOUSE Midlothian, TX 76065	PAID TO PRINCIPAL manna house	150.00	Dec 11 2014	0023140
0107911	*MEXIA HIGH SCHOOL* Mexia, TX 76667	PAID TO PRINCIPAL mexia high school	150.00	Dec 11 2014	0023141
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	PAID TO PRINCIPAL navarro college foundation	200.00	Dec 11 2014	0023142
0393883	NAVARRO COUNTY FOOD PANTRY Corsicana, TX 75110	PAID TO PRINCIPAL navarro county food pantry	150.00	Dec 11 2014	0023143
0296276	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	PAID TO PRINCIPAL victorian samples florist	100.00	Dec 11 2014	0023144
0384494	Brandon Vaughn Arlington, TX 76002-3002	A/R STUDENTS 0384494, shannon bradley	200.00	Dec 18 2014	0023145
0385147	Terry Arbuthnot Fort Worth, TX 76106-2419	A/R STUDENTS arbuthnot terry r	200.00	Dec 18 2014	0023146
0385896	Edwin Nero Fort Worth, TX 76106	A/R STUDENTS nero edwin	200.00	Dec 18 2014	0023147
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	600.00	Dec 18 2014	0023148
0270572	Nickolas McCoy	A/R STUDENTS 0270572, navarro college	200.00	Jan 8 2015	0023149
0378768	Keith Jessie Dallas, TX 75243	A/R STUDENTS 0378768, angela jessie	200.00	Jan 8 2015	0023150
0383742	Weston Quick Ennis, TX 75119	A/R STUDENTS 0383742, tonya quick	200.00	Jan 8 2015	0023151
0384211	Kevin Mahon Arlington, TX 76016	A/R STUDENTS 0384211, don mahon	150.00	Jan 8 2015	0023152
0385848	Tyrin Lary Tyler, TX 75702-2620	A/R STUDENTS 0385848, tiffany lary	200.00	Jan 8 2015	0023153
0392696	Alex Balajadia Longview, TX 75604	A/R STUDENTS 0392696, katherine uher	200.00	Jan 8 2015	0023154
0379003	Joseph Acosta Big Spring, TX 79720	A/R STUDENTS acosta joseph w	200.00	Jan 8 2015	0023155
0384390	Rachel Adair Burnet, TX 78611	A/R STUDENTS adair rachel	200.00	Jan 8 2015	0023156
0366075	Bae'leigh Aguirre Cedar Park, TX 78613-1708	A/R STUDENTS aguirre bae'leigh	200.00	Jan 8 2015	0023157
0377295	Dana Alexander Plano, TX 75093	A/R STUDENTS alexander dana m	200.00	Jan 8 2015	0023158
0268015	Shanyia Anderson Cedar Hill, TX 75104	A/R STUDENTS anderson shanyia l	200.00	Jan 8 2015	0023159
0289154	Alexa Anzelmo Mexia, TX 76667	A/R STUDENTS anzelmo alexa l	200.00	Jan 8 2015	0023160
0269755	Austin Bauer Waxahachie, TX 75167	A/R STUDENTS bauer austin j	200.00	Jan 8 2015	0023161

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0384843	Jose Bedolla Round Rock, TX 78664-3380	A/R STUDENTS bedolla jose	200.00	Jan 8 2015	0023162
0373586	Keyauna Billups Harker Heights, TX 76548	A/R STUDENTS billups keyauna	200.00	Jan 8 2015	0023163
0347224	Tyler Bodiford Jewett, TX 75846	A/R STUDENTS bodiford tyler c	200.00	Jan 8 2015	0023164
0374582	Christian Britt Ingleside, TX 78362-4052	A/R STUDENTS britt christian o	175.00	Jan 8 2015	0023165
0298958	Brashuad Broadway Dallas, TX 75217	A/R STUDENTS broadway brashuad	200.00	Jan 8 2015	0023166
0289145	Tyler Brown Streetman, TX 75859	A/R STUDENTS brown tyler l	200.00	Jan 8 2015	0023167
0374001	Ellishae Butler Hitchcock, TX 77563-3662	A/R STUDENTS butler ellishae	175.00	Jan 8 2015	0023168
0376304	Hank Byrum Midlothian, TX 76065	A/R STUDENTS byrum hank a	200.00	Jan 8 2015	0023169
0371407	Bivins Caraway Longview, TX 75605	A/R STUDENTS caraway bivins	200.00	Jan 8 2015	0023170
0380592	Sheondra Clayton Longview, TX 75604-2430	A/R STUDENTS clayton sheondra m	200.00	Jan 8 2015	0023171
0368516	Quran Coleman Dallas, TX 75210	A/R STUDENTS coleman quran m	200.00	Jan 8 2015	0023172
0350680	Kajuana Cook Mesquite, TX 75181	A/R STUDENTS cook kajuana j	200.00	Jan 8 2015	0023173
0382718	Joshua Crawford Pattonville, TX 75468-3015	A/R STUDENTS crawford joshua s	200.00	Jan 8 2015	0023174
0381852	Anna Crump Rusk, TX 75785	A/R STUDENTS crump anna	150.00	Jan 8 2015	0023175
0387906	Andrea Curry Copperas Cove, TX 76522-4610	A/R STUDENTS curry andrea l	200.00	Jan 8 2015	0023176
0358943	Desmond Daniels Stafford, TX 77477	A/R STUDENTS daniels jr. desmond c	200.00	Jan 8 2015	0023177
0356045	Santerious Devine Arlington, TX 76017	A/R STUDENTS devine santerious t	200.00	Jan 8 2015	0023178
0289730	Mayela Diaz Teague, TX 75860	A/R STUDENTS diaz mayela	200.00	Jan 8 2015	0023179
0345986	Devon Doggett Fort Worth, TX 76116	A/R STUDENTS doggett devon j	150.00	Jan 8 2015	0023180
0363980	Shakia Dorsey Corsicana, TX 75110	A/R STUDENTS dorsey shakia n	150.00	Jan 8 2015	0023181
0355314	Jean Dorval Maypearl, TX 76064	A/R STUDENTS dorval jean rony	200.00	Jan 8 2015	0023182
0384542	Ieshia Dye Ferris, TX 75125	A/R STUDENTS dye ieshia n	200.00	Jan 8 2015	0023183

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0351030	Carson Earp Crockett, TX 75835	A/R STUDENTS earp carson f	200.00	Jan 8 2015	0023184
0387432	Chibueze Ekeh N. Little Rock, AR 72114	A/R STUDENTS ekch chibueze paul	175.00	Jan 8 2015	0023185
0388817	Yolanda Ekuaga Esono Corsicana, TX 75110	A/R STUDENTS ekuaga esono yolanda	187.50	Jan 8 2015	0023186
0385167	Dylan Farr Forney, TX 75126	A/R STUDENTS farr dylan n	200.00	Jan 8 2015	0023187
0382027	Brenna Gantzer Plano, TX 75075-2997	A/R STUDENTS gantzer brenna r	200.00	Jan 8 2015	0023188
0355840	Jasmin Garcia Dallas, TX 75212	A/R STUDENTS garcia jasmin q	187.50	Jan 8 2015	0023189
0372945	Manuel Garcia Ferris, TX 75125	A/R STUDENTS garcia manuel a	200.00	Jan 8 2015	0023190
0391597	Tianna Garibay Dallas, TX 75243-8706	A/R STUDENTS garibay tianna m	200.00	Jan 8 2015	0023191
0360848	David Gonzalez Pinehurst, TX 77362	A/R STUDENTS gonzalez david a	200.00	Jan 8 2015	0023192
0383076	Emily Greenough Alvin, TX 77511	A/R STUDENTS greenough emily michelle	200.00	Jan 8 2015	0023193
0373939	Damon Gwynn Fort Worth, TX 76106	A/R STUDENTS gwynn jr. damon g	200.00	Jan 8 2015	0023194
0375223	Mario Hale Grand Prairie, TX 75050-5108	A/R STUDENTS hale mario	200.00	Jan 8 2015	0023195
0348414	Larajah Hall Arlington, TX 76001	A/R STUDENTS hall larajah	200.00	Jan 8 2015	0023196
0289062	Tramya Hall Wilmer, TX 75172	A/R STUDENTS hall tramya a	195.50	Jan 8 2015	0023197
0384850	Chasity Harris Missouri City, TX 77459-3607	A/R STUDENTS harris chasity monique	200.00	Jan 8 2015	0023198
0328784	Cinthia Hidalgo Fairfield, TX 75840	A/R STUDENTS hidalgo cinthia p	200.00	Jan 8 2015	0023199
0315413	Keenan Horton Marshall, TX 75670	A/R STUDENTS horton keenan t	125.00	Jan 8 2015	0023200
0356044	Morgan Howard Hitchcock, TX 77563	A/R STUDENTS howard morgan	200.00	Jan 8 2015	0023201
0293087	Brandon Jackson Denton, TX 76208	A/R STUDENTS jackson brandon k	200.00	Jan 8 2015	0023202
0376039	Cheyenne Jackson Corsicana, TX 75110	A/R STUDENTS jackson cheyenne	200.00	Jan 8 2015	0023203
0359913	Lyric Jackson Grand Prairie, TX 75054	A/R STUDENTS jackson lyric	200.00	Jan 8 2015	0023204
0369226	Jamel James Katy, TX 77494	A/R STUDENTS james jamel v	200.00	Jan 8 2015	0023205

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0385018	Ethan Jansen Bells, TX 75414-2536	A/R STUDENTS jansen ethan j	200.00	Jan 8 2015	0023206
0329792	Mykaryl Johnson Houston, TX 77054	A/R STUDENTS johnson mykaryl o	175.00	Jan 8 2015	0023207
0326446	Akeila Jones Mexia, TX 76667	A/R STUDENTS jones akeila j	200.00	Jan 8 2015	0023208
0348205	Benjamin Jones Chatanooga, TN 37421	A/R STUDENTS jones benjamin	200.00	Jan 8 2015	0023209
0308354	Damian Jones Teague, TX 75860	A/R STUDENTS jones damian a	200.00	Jan 8 2015	0023210
0364712	Deonte Jones Red Oak, TX 75154	A/R STUDENTS jones deonte	175.00	Jan 8 2015	0023211
0339612	Jorden Julien San Leon, TX 77539	A/R STUDENTS julien jorden m	190.00	Jan 8 2015	0023212
0316289	Destiny Kennedy Splendora, TX 77372	A/R STUDENTS kennedy destiny m	200.00	Jan 8 2015	0023213
0387219	Johnathan Knight Thomasville, AL 36784	A/R STUDENTS knight johnathan t	175.00	Jan 8 2015	0023214
0367563	Galina Kulikova Corsicana, TX 75110	A/R STUDENTS kulikova galina	200.00	Jan 8 2015	0023215
0375882	Jonathan Landry Ennis, TX 75119	A/R STUDENTS landry jonathan philipe	200.00	Jan 8 2015	0023216
0386154	Adlofo Lerma Houston, TX 77073	A/R STUDENTS lerma adlofo j	187.31	Jan 8 2015	0023217
0316790	Abigail Linam Wimberley, TX 78676	A/R STUDENTS linam abigail f	200.00	Jan 8 2015	0023218
0340952	Roderick Lindsey Mesquite, TX 75149	A/R STUDENTS lindsey roderick c	200.00	Jan 8 2015	0023219
0370295	Trey Lockhart Harker Heights, TX 76548	A/R STUDENTS lockhart trey a	200.00	Jan 8 2015	0023220
0383004	Kelbey Long Trophy Club, TX 76262-5536	A/R STUDENTS long kelbey alayne	104.27	Jan 8 2015	0023221
0355460	Bruce Luxemburg Georgetown, TX 78626	A/R STUDENTS luxemburg bruce l	200.00	Jan 8 2015	0023222
0380793	Brandon Lyon Lewisville, TX 75067	A/R STUDENTS lyon brandon m	200.00	Jan 8 2015	0023223
0368628	Aaron McAlister The Colony, TX 75056-1012	A/R STUDENTS mcalister aaron d	200.00	Jan 8 2015	0023224
0373383	Savalas McClain Dallas, TX 75232	A/R STUDENTS mcclain savalas o	125.00	Jan 8 2015	0023225
0365184	Michael McCoy Sweetwater, TX 79556	A/R STUDENTS mccoy michael kristan jashaw	200.00	Jan 8 2015	0023226
0380496	Joshua Merito Petrolia, TX 76377	A/R STUDENTS merito joshua d	200.00	Jan 8 2015	0023227

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0322051	Jessica Buchanan Waco, TX 76708	A/R STUDENTS methodist children's home	200.00	Jan 8 2015	0023228
0353255	Eric Mills Hitchcock Tx, TX 77563	A/R STUDENTS mills eric	170.00	Jan 8 2015	0023229
0346291	Edwin Mims Daingerfield, TX 75638	A/R STUDENTS mims edwin g	175.00	Jan 8 2015	0023230
0354350	Kyron Minter Fort Worth, TX 76140	A/R STUDENTS minter kyron	175.00	Jan 8 2015	0023231
0350742	Matthew Mitchell Spring, TX 77386	A/R STUDENTS mitchell matthew	200.00	Jan 8 2015	0023232
0347031	Destiney Monroe Mesquite, TX 75149	A/R STUDENTS monroe destiney s	157.50	Jan 8 2015	0023233
0319050	Destiny Berkley Id 0319050	A/R STUDENTS navarro college e g fund	200.00	Jan 8 2015	0023234
0266860	Tashelle Burns Id 0266860	A/R STUDENTS navarro college ed gen fund	200.00	Jan 8 2015	0023235
0373968	Benjamin Neal Duncanville, TX 75116	A/R STUDENTS neal benjamin r	200.00	Jan 8 2015	0023236
0345999	James Nelson Mesquite, TX 75149	A/R STUDENTS nelson james t	155.00	Jan 8 2015	0023237
0372995	Tristan Nickelson League City, TX 77573	A/R STUDENTS nickelson tristan l	200.00	Jan 8 2015	0023238
0383300	Shania Nixon Dallas, TX 75243-4740	A/R STUDENTS nixon shania	200.00	Jan 8 2015	0023239
0323358	Oluwatomisin Olayinka Arlington, TX 76012	A/R STUDENTS olayinka oluwatomisin omotoyosi	200.00	Jan 8 2015	0023240
0281291	Guadalupe Ortiz Salazar Mexia, TX 76667	A/R STUDENTS ortiz salazar guadalupe y	200.00	Jan 8 2015	0023241
0378731	Golden Owens Dallas, TX 75241	A/R STUDENTS owens golden	150.00	Jan 8 2015	0023242
0364738	Jada Owens Lancaster, TX 75134	A/R STUDENTS owens jada c	200.00	Jan 8 2015	0023243
0343917	Desmond Owino Toledo, OH 43614	A/R STUDENTS owino desmond j	200.00	Jan 8 2015	0023244
0374580	Garrett Patton Jarrell, TX 76537-1507	A/R STUDENTS patton garrett w	200.00	Jan 8 2015	0023245
0378679	Nickolas Perez Colorado City, TX 79512	A/R STUDENTS perez nickolas c	200.00	Jan 8 2015	0023246
0359910	Magun Ramey Corsicana, TX 75110	A/R STUDENTS ramey magun	200.00	Jan 8 2015	0023247
0384271	Consuelo Ramos Lancaster, TX 75134-2201	A/R STUDENTS ramos consuelo a	200.00	Jan 8 2015	0023248
0348197	Stephan Randall Dallas, TX 75248	A/R STUDENTS randall stephan c	200.00	Jan 8 2015	0023249



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0345978	Jaquan Richmond Fort Worth, TX 76123	A/R STUDENTS richmond jaquan	200.00	Jan 8 2015	0023250
0380844	Zachary Riley East Bernard, TX 77435	A/R STUDENTS riley zachary j	200.00	Jan 8 2015	0023251
0325685	Erica Rios Corsicana, TX 75110	A/R STUDENTS rios erica christine	200.00	Jan 8 2015	0023252
0336309	San Juan Rios Bryan, TX 77807	A/R STUDENTS rios san juan	200.00	Jan 8 2015	0023253
0343963	Torameshia Ford Cleburne, TX 76033	A/R STUDENTS robinson torameshia l	200.00	Jan 8 2015	0023254
0308820	San Juanita Salazar Jewett, TX 75846-3070	A/R STUDENTS salazar san juanita	187.50	Jan 8 2015	0023255
0338466	Mikala Scales Magonlia, TX 77353	A/R STUDENTS scales mikala l	200.00	Jan 8 2015	0023256
0348250	Lajon Scott San Antonio, TX 78249	A/R STUDENTS scott lajon e	200.00	Jan 8 2015	0023257
0378667	Madison Shannon Kyle, TX 78640	A/R STUDENTS shannon madison j	200.00	Jan 8 2015	0023258
0339396	Lauren Sherrard Blooming Grove, TX 76626	A/R STUDENTS sherrard lauren m	175.00	Jan 8 2015	0023259
0378969	Joshua Simmons Houston, TX 77053	A/R STUDENTS simmons joshua c	200.00	Jan 8 2015	0023260
0348038	James Simpson Grand Prairie, TX 75052	A/R STUDENTS simpson james	200.00	Jan 8 2015	0023261
0385392	Korey Sloan Harker Hts, TX 76548-2024	A/R STUDENTS sloan korey j	175.00	Jan 8 2015	0023262
0381607	Tierra Smith Dallas, TX 75216	A/R STUDENTS smith tierra mone't	200.00	Jan 8 2015	0023263
0359366	Lathisa Soders Fort Worth, TX 76133	A/R STUDENTS soders lathisa	200.00	Jan 8 2015	0023264
0349367	Qwentiana Steverson Mansfield, TX 76063	A/R STUDENTS steverson qwentiana	200.00	Jan 8 2015	0023265
0385898	Derrick Taylor Baytown, TX 77521	A/R STUDENTS taylor derrick a	150.00	Jan 8 2015	0023266
0166159	Bryan Thomas Frost, TX 76641	A/R STUDENTS thomas bryan m	200.00	Jan 8 2015	0023267
0385160	Xavier Turner Arlington, TX 76002	A/R STUDENTS turner xavier	200.00	Jan 8 2015	0023268
0126955	Chase Vandiver Ennis, TX 75119	A/R STUDENTS vandiver chase michael	200.00	Jan 8 2015	0023269
0343916	Lourdequincy Vasser Nyack, NY 10960	A/R STUDENTS vasser lourdequincy	200.00	Jan 8 2015	0023270
0385687	Rayvon Venner Baytown, TX 77521-3496	A/R STUDENTS venner rayvon e	200.00	Jan 8 2015	0023271

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0382784	Keely Villa Grand Prairie, TX 75051	A/R STUDENTS villa keely	200.00	Jan 8 2015	0023272
0327234	Rodrick Waffer II Garland, TX 75040	A/R STUDENTS waffer rodrick	200.00	Jan 8 2015	0023273
0387034	Raheem Ward Grand Prairie, TX 75051-2807	A/R STUDENTS ward raheem m	100.00	Jan 8 2015	0023274
0379044	Tyler Ward Grand Prairie, TX 75052-8818	A/R STUDENTS ward tyler	100.00	Jan 8 2015	0023275
0353606	Brianna Whitlow Lorena, TX 76655	A/R STUDENTS whitlow brianna n	187.50	Jan 8 2015	0023276
0146517	Mariyah Wiley Mexia, TX 76667	A/R STUDENTS wiley mariyah	200.00	Jan 8 2015	0023277
0329741	Mariah Williams Wilmer, TX 75172	A/R STUDENTS williams mariah	200.00	Jan 8 2015	0023278
0373974	Tony Williams Tyler, TX 75707	A/R STUDENTS williams tony d	120.00	Jan 8 2015	0023279
0342866	Taylor Wilson Houston, TX 77074	A/R STUDENTS wilson taylor j	200.00	Jan 8 2015	0023280
0347889	Tower Wilson Midlothian, TX 76065	A/R STUDENTS wilson tower w	200.00	Jan 8 2015	0023281
0342086	James Wolfe Bridgeport, TX 76426	A/R STUDENTS wolfe james c	180.00	Jan 8 2015	0023282
0353405	Corey Wright Dallas, TX 75210	A/R STUDENTS wright corey d	150.00	Jan 8 2015	0023283
0337678	Kiera Wynn Waskom, TX 75692	A/R STUDENTS wynn kiera r	200.00	Jan 8 2015	0023284
0378876	Jayda Crockett Mesquite, TX 75150	A/R STUDENTS 0378876, woslyn crockett	200.00	Jan 15 2015	0023285
0379849	Jaleel Bourque Longview, TX 75604	A/R STUDENTS 0379849, monica johnson	200.00	Jan 15 2015	0023286
0367411	Tiana Appleton Corsicana, TX 75110	A/R STUDENTS appleton tiana a	95.00	Jan 15 2015	0023287
0362087	Destinee Green Huntsville, TX 77340	A/R STUDENTS green destinee t	200.00	Jan 15 2015	0023288
0346959	Hannah Fuller Corsicana, TX 75110	A/R STUDENTS hall hannah m	200.00	Jan 15 2015	0023289
0384613	Esther Jumbo Houston, TX 77072	A/R STUDENTS jumbo esther a	200.00	Jan 15 2015	0023290
0384600	Treasure McCree Grand Prairie, TX 75052	A/R STUDENTS mccree treasure c	200.00	Jan 15 2015	0023291
0379679	Walter Miller Frisco, TX 75035	A/R STUDENTS miller walter	125.00	Jan 15 2015	0023292
0345996	Mikechell Potts Troup, TX 75789	A/R STUDENTS potts mikechell d	150.00	Jan 15 2015	0023293

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0349171	Shaqueria Taylor Mesquite, TX 75149	A/R STUDENTS taylor shaqueria	200.00	Jan 15 2015	0023294
0355396	Timothy Tutt Garland, TX 75041	A/R STUDENTS tutt timothy d	200.00	Jan 15 2015	0023295
0374226	Chassidy Washington Spring, TX 77373	A/R STUDENTS washington chassidy r	200.00	Jan 15 2015	0023296
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	163.20	Jan 15 2015	0023297
0168637	TEX-SAND TURF, INC. Canton, TX 75103	PAID TO PRINCIPAL tex-sand turf, inc.	2,500.00	Jan 15 2015	0023298
0298572	Desmon Mathis Houston, TX 77215	A/R STUDENTS 0298572, shaila bass	200.00	Jan 22 2015	0023299
0336004	Rachael Malone Mesquite, TX 75149	A/R STUDENTS 0336004, gwen malone	200.00	Jan 22 2015	0023300
0376127	Kirk Rhoads II Dallas, TX 75217	A/R STUDENTS 0376127, cyn-keithia hudson	200.00	Jan 22 2015	0023301
0385052	Keandra Pate Dallas, TX 75216	A/R STUDENTS 0385052, ta'kisha pate	200.00	Jan 22 2015	0023302
0387374	Colby Pearson Keller, TX 76248	A/R STUDENTS 0387374, dan pearson	200.00	Jan 22 2015	0023303
0390365	Ekeledilichu Itheme Garland, TX 75040-8833	A/R STUDENTS 0390365, benjamin iheme	200.00	Jan 22 2015	0023304
0394384	Tyler Leigh Grand Prairie, TX 75052	A/R STUDENTS 0394384, janice howard	200.00	Jan 22 2015	0023305
0376008	Hassan Abdullah Corsicana, TX 75110	A/R STUDENTS abdullah hassan tamir	200.00	Jan 22 2015	0023306
0376542	Alexis Alvarez Palestine, TX 75853	A/R STUDENTS alvarez alexis v	200.00	Jan 22 2015	0023307
0357818	David Clark	A/R STUDENTS clark david b	200.00	Jan 22 2015	0023308
0391020	Tyra Debose Lancaster, TX 75134	A/R STUDENTS debose tyra k	200.00	Jan 22 2015	0023309
0379009	Jared Ellis Kaufman, TX 75142-5882	A/R STUDENTS ellis jared charles	200.00	Jan 22 2015	0023310
0386103	Katrina Floyd Lancaster, TX 75134-3231	A/R STUDENTS floyd katrina l	200.00	Jan 22 2015	0023311
0380995	Myra'h Greathouse Arlington, TX 76001-6212	A/R STUDENTS greathouse myra'h e	200.00	Jan 22 2015	0023312
0377901	Jaylin Hall Houston, TX 77072	A/R STUDENTS hall jaylin m	200.00	Jan 22 2015	0023313
0317634	Tevin Hawthorne Mckinney, TX 75070	A/R STUDENTS hawthorne tevin	200.00	Jan 22 2015	0023314
0384321	Chauncey Hill Corsicana, TX 75110	A/R STUDENTS hill chauncey r	200.00	Jan 22 2015	0023315

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0380494	Azha Ingram Cedar Hill, TX 75104-6805	A/R STUDENTS ingram azha	200.00	Jan 22 2015	0023317
0385839	Kelsey Jenkins Garland, TX 75043-7697	A/R STUDENTS jenkins kelsey l	200.00	Jan 22 2015	0023318
0383338	Dwyne Johnson Irving, TX 75062	A/R STUDENTS johnson dwyne	200.00	Jan 22 2015	0023319
0378486	Calvin Jones Richardson, TX 75081	A/R STUDENTS jones jr calvin	200.00	Jan 22 2015	0023320
0386227	Katelyn Jones Dallas, TX 75233-1636	A/R STUDENTS jones katelyn	200.00	Jan 22 2015	0023321
0351022	Keaun Kinner Little Elm, TX 75068	A/R STUDENTS kinner keaun	200.00	Jan 22 2015	0023322
0376544	Tatyana Lopez Dallas, TX 75212	A/R STUDENTS lopez tatyana e	200.00	Jan 22 2015	0023323
0366991	Jerry McLemore Jasper, TX 75951-6777	A/R STUDENTS mclemore jerry	160.00	Jan 22 2015	0023324
0383875	Uwadia Ogbebor Mckinney, TX 75070	A/R STUDENTS ogbebor uwadia b	200.00	Jan 22 2015	0023325
0338940	Jonathan Rogers Houston, TX 77026	A/R STUDENTS rogers jonathan e	200.00	Jan 22 2015	0023326
0365585	Angela Rooks Glenn Heights, TX 75154	A/R STUDENTS rooks angela y	200.00	Jan 22 2015	0023327
0368984	Devin Sharlow Richardson, TX 75081-4737	A/R STUDENTS sharlow devin	200.00	Jan 22 2015	0023328
0375567	Cidney Smith Dallas, TX 75241	A/R STUDENTS smith cidney	200.00	Jan 22 2015	0023329
0382104	Patrick Walker Grapeland, TX 75844	A/R STUDENTS walker patrick	200.00	Jan 22 2015	0023330
0296458	Kamesha Williams Eules, TX 76040	A/R STUDENTS williams kamesha k	200.00	Jan 22 2015	0023331
0380212	Frank Wilson Arlington, TX 76001	A/R STUDENTS wilson frank j	200.00	Jan 22 2015	0023332
0256143	Julian Young Mcgregor, TX 76657	A/R STUDENTS young julian j	200.00	Jan 22 2015	0023333
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment co.	177.82	Jan 22 2015	0023334
0235905	Cody Crill Corsicana, TX 75110	PAID TO PRINCIPAL crill cody patrick	137.00	Jan 22 2015	0023335
0346345	Scott Joseph Corsicana, TX 75110	PAID TO PRINCIPAL joseph scott anthony	576.20	Jan 22 2015	0023336
0379261	Taylor Gothard Arlington, TX 76016	A/R STUDENTS 0379261, hope well foundation	200.00	Jan 29 2015	0023337
0389508	Gerald Gardner Dallas, TX 75227	A/R STUDENTS gardner gerald a	200.00	Jan 29 2015	0023338

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0388357	Aneesah Pennington Dallas, TX 75227	A/R STUDENTS pennington aneesah m	200.00	Jan 29 2015	0023339
0260377	Ryan Belsher Corsicana, TX 75110	PAID TO PRINCIPAL belsher ryan c	137.00	Jan 29 2015	0023340
0393255	CHUYS' C-5 TRAILERS INC. Ennis, TX 75119	PAID TO PRINCIPAL chuys' c-5 trailers inc.	1,845.00	Jan 29 2015	0023341
0377995	Adrian Haywood Corsicana, TX 75110	PAID TO PRINCIPAL haywood adrian deshawn	137.00	Jan 29 2015	0023342
0164806	Patrick Resby Corsicana, TX 75110	PAID TO PRINCIPAL resby patrick lee	137.00	Jan 29 2015	0023343
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	39.00	Jan 29 2015	0023344
0346489	Jhakori Franklin San Antonio, TX 78249	A/R STUDENTS 0346489, elida de la cruz	200.00	Feb 5 2015	0023345
0376295	Haylee Hansbrough Grand Prairie, TX 75052-4486	A/R STUDENTS 0376295, janice hansbrough	200.00	Feb 5 2015	0023346
0394882	J'von Clark Nashville, TN 037206	A/R STUDENTS 0394882, annie pirtle	200.00	Feb 5 2015	0023347
0383218	Dexter Collins Houston, TX 77095	A/R STUDENTS collins dexter d	200.00	Feb 5 2015	0023348
0382092	Natalie Herbst Fairfield, CA 94533	A/R STUDENTS herbst natalie m	200.00	Feb 5 2015	0023349
0378514	Brittany Hertz Massapequa, NY 11758	A/R STUDENTS hertz brittany	200.00	Feb 5 2015	0023350
0390650	Jormarcus King Watauga, TX 76137-6717	A/R STUDENTS king jormarcus	200.00	Feb 5 2015	0023351
0384049	Keithon Robinson Houston, TX 77504	A/R STUDENTS robinson keithon n	200.00	Feb 5 2015	0023352
0386333	Demarcus Tilley Lancaster, TX 75134	A/R STUDENTS tilley demarcus	200.00	Feb 5 2015	0023353
0324963	Orlandrus Kelly Corsicana, TX 75110	PAID TO PRINCIPAL kelly orlandrus fitzgerald	30.27	Feb 12 2015	0023354
0396905	Jonathan Mack Aurora, CO 80017	PAID TO PRINCIPAL mack jonathan allen	200.00	Feb 12 2015	0023355
0380283	Devante Rogers Dallas, TX 75201	A/R STUDENTS city square operations account	200.00	Feb 12 2015	0023356
0380399	Tietanna Williams Dallas, TX 75237-3568	A/R STUDENTS williams tietanna m	200.00	Feb 12 2015	0023358
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	200.45	Feb 19 2015	0023359
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	PAID TO PRINCIPAL team express	4,278.25	Feb 19 2015	0023360
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	500.00	Feb 26 2015	0023361

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0376230	Tyondra Taylor Kennedale, TX 76060	A/R STUDENTS taylor tyondra e	200.00	Feb 26 2015	0023362
0374591	Justen Matsuo	A/R STUDENTS 0374591, navarro college	200.00	Mar 6 2015	0023363
0369397	Joseph Boyles Austin, TX 78754	A/R STUDENTS boyles joseph p	200.00	Mar 6 2015	0023364
0364811	Tristian Brown	A/R STUDENTS brown tristian r	200.00	Mar 6 2015	0023365
0384983	Fatou Ceesay Corsicana, TX 75110	A/R STUDENTS ceesay fatou	145.00	Mar 6 2015	0023366
0358997	Symone Richardson Lancaster, TX 75134	A/R STUDENTS richardson symone	200.00	Mar 6 2015	0023367
0375649	Arion Sandifer Palestine, TX 75802	A/R STUDENTS sandifer arion	200.00	Mar 6 2015	0023368
0349198	Isaiah Scott Hearne, TX 77859	A/R STUDENTS scott isaiah j	200.00	Mar 6 2015	0023369
0350192	Barbara Kavalier Corsicana, TX 75110	PAID TO PRINCIPAL kavalier barbara rene	9.54	Mar 6 2015	0023370
0384927	Ansen Richardson Corsicana, TX 75110	A/R STUDENTS richardson ansen a	200.00	Mar 12 2015	0023371
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	PAID TO PRINCIPAL brazos valley equipment co.	66.16	Mar 12 2015	0023372
0223003	CORSICANA H.S. Corsicana, TX 75110	PAID TO PRINCIPAL corsicana high school	848.00	Mar 12 2015	0023373
0044775	CUSTOM T'S Corsicana, TX 75110	PAID TO PRINCIPAL custom t's	328.80	Mar 12 2015	0023374
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	2,679.80	Mar 12 2015	0023375
0321423	MICHNA, INC. Waco, TX 76710	PAID TO PRINCIPAL michna, inc.	2,010.00	Mar 12 2015	0023376
0043250	NCA COLLEGIATE NATIONALS Dallas, TX 75266-0359	PAID TO PRINCIPAL nca collegiate nationals	8,040.00	Mar 12 2015	0023377
0043250	NCA COLLEGIATE NATIONALS Dallas, TX 75266-0359	PLAYOFFS nca collegiate nationals	8,040.00	Mar 12 2015	0023377
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	57.00	Mar 12 2015	0023378
0376786	Queilan Green New Iberia, LA 70560	A/R STUDENTS green queilan	200.00	Mar 26 2015	0023379
0342030	Jonye Smith Lancaster, TX 75146	A/R STUDENTS smith jonye	200.00	Mar 26 2015	0023380
0386978	Ebrima Touray Kirkland, WA 98034	A/R STUDENTS touray, lamin sawaneh	200.00	Mar 26 2015	0023381
0398726	Kenneth Belinfante San Antonio, TX 78253	PAID TO PRINCIPAL belinfante kenneth	235.00	Mar 26 2015	0023382

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0398627	FRANKLIN ISD Franklin, TX 77856-0909	PAID TO PRINCIPAL franklin isd	150.00	Mar 26 2015	0023383
0398735	Billy Hall Waco, TX 76706	PAID TO PRINCIPAL hall billy	83.00	Mar 26 2015	0023384
0398727	Jessie Hall Converse, TX 78109	PAID TO PRINCIPAL hall jessie j.	165.00	Mar 26 2015	0023385
0398731	Richard Luna Double Oak, TX 75077	PAID TO PRINCIPAL luna richard	95.00	Mar 26 2015	0023386
0011561	Derrick McGowan Waco, TX 76705	PAID TO PRINCIPAL mcgowan derrick wayne	109.52	Mar 26 2015	0023387
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	144.90	Mar 26 2015	0023388
0398732	Tommy Moore Corinth, TX 76210	PAID TO PRINCIPAL moore tommy g.	95.00	Mar 26 2015	0023389
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	1,200.00	Mar 26 2015	0023390
0398733	Michael Patti Corinth, TX 76210	PAID TO PRINCIPAL patti michael	195.00	Mar 26 2015	0023391
0398729	Chris Pllum Longview, TX 75602	PAID TO PRINCIPAL pllum chris	115.00	Mar 26 2015	0023392
0398725	Shane Reynolds Spring Branch, TX 78070	PAID TO PRINCIPAL reynolds shane	165.00	Mar 26 2015	0023393
0398728	Louis Tennison Marshall, TX 75671	PAID TO PRINCIPAL tennison louis	263.20	Mar 26 2015	0023394
0398734	Wayne Watlington Mart, TX 76664	PAID TO PRINCIPAL watlington wayne	109.52	Mar 26 2015	0023395
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	PAID TO PRINCIPAL b&h photo-video-pro audio	2,029.70	Apr 1 2015	0023396
0398836	EASY FUNDRAISING IDEAS Mansfield, TX 76063-0839	PAID TO PRINCIPAL easy fundraising ideas	1,554.00	Apr 1 2015	0023397
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	PAID TO PRINCIPAL monoprice. com	115.44	Apr 1 2015	0023398
0041027	DO NOT USE PHI THETA KAPPA Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa	81.00	Apr 1 2015	0023399
0384682	Steve Ojilere Royse City, TX 75189	A/R STUDENTS 0384682, law osondu	200.00	Apr 1 2015	0023400
0391377	Grayson March Mesquite, TX 75181-4401	A/R STUDENTS march grayson t	200.00	Apr 1 2015	0023401
0378595	Marcus Mitchell Spring, TX 77386	A/R STUDENTS mitchell marcus	200.00	Apr 1 2015	0023402
0351026	Byron Walker	A/R STUDENTS walker byron	5.00	Apr 9 2015	0023403
0000248	Belinda Adams Corsicana, TX 75110	PAID TO PRINCIPAL adams belinda a.	166.67	Apr 9 2015	0023404

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0000248	Belinda Adams Corsicana, TX 75110	PAID TO PRINCIPAL adams belinda a.	1,008.00	Apr 9 2015	0023405
0391852	Ismael Cordova Fort Worth, TX 76106	A/R STUDENTS 039185, mcfadden community advisory	200.00	Apr 16 2015	0023406
0398203	Kabir Iyaniwura Plymouth, NH 03264	A/R STUDENTS 0398203, adekunle notisat	200.00	Apr 16 2015	0023407
0351633	Kailon Carter Boutte, LA 70039	A/R STUDENTS carter kailon i	200.00	Apr 16 2015	0023408
0348538	Tramaine Dixon Mesquite, TX 75149	A/R STUDENTS dixon tramaine m	200.00	Apr 16 2015	0023409
0069246	CX3 GROUP Corsicana, TX 75110	PAID TO PRINCIPAL action sign banner	160.00	Apr 16 2015	0023410
0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	482.20	Apr 16 2015	0023411
0084601	PANOLA COLLEGE Carthage, TX 75633	PAID TO PRINCIPAL panola college	1,062.42	Apr 16 2015	0023412
0400021	Valri Martin Kennedale, TX 76060	PAID TO PRINCIPAL martin valri s.	505.00	Apr 22 2015	0023413
0166343	MUSICIAN'S FRIEND, INC. Westlake Village, CA 91359-7479	PAID TO PRINCIPAL musician's friend, inc.	265.53	Apr 22 2015	0023414
0182606	Robert Restom Angus, TX 75109	PAID TO PRINCIPAL restom robert t	100.00	Apr 22 2015	0023415
0329667	Chloe Stevens Corsicana, TX 75110	PAID TO PRINCIPAL stevens chloe a	100.00	Apr 22 2015	0023416
0352499	Robert Johnson Montgomery, AL 36117	A/R STUDENTS 0352499, allison landrom	22.50	Apr 23 2015	0023417
0311028	Christopher Dunlap Corsicana, TX 75110	A/R STUDENTS dunlap christopher	200.00	Apr 23 2015	0023418
0329792	Mykaryl Johnson Houston, TX 77054	A/R STUDENTS johnson mykaryl o	200.00	Apr 23 2015	0023419
0381617	Terry Lightfoot Grand Prairie, TX 75051	A/R STUDENTS lightfoot terry d	200.00	Apr 23 2015	0023420
0375249	Lacie Long San Marcos, TX 78666	A/R STUDENTS long lacie	200.00	Apr 23 2015	0023421
0354202	Kacy Murray Dallas, TX 75241	A/R STUDENTS murray kacy d	200.00	Apr 23 2015	0023422
0376582	Adrian Rapoz Meridian, TX 76665	A/R STUDENTS rapoz adrian	175.00	Apr 23 2015	0023423
0353662	Tyler Talbott Temple, TX 76502	A/R STUDENTS talbott tyler ross	200.00	Apr 23 2015	0023424
0373641	Jordan Ward Mckinney, TX 75020	A/R STUDENTS ward jordan d	200.00	Apr 23 2015	0023425
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	2,200.00	Apr 29 2015	0023426



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0387009	Kudzai Murombedzi Dallas, TX 75243	A/R STUDENTS 0387009, vimbayi chimanga	200.00	Apr 30 2015	0023427
0380929	Kenneth Arthur Dallas, TX 75216	A/R STUDENTS arthur kenneth	200.00	Apr 30 2015	0023428
0390165	Adam Boxley Hearne, TX 77859-2110	A/R STUDENTS boxley adam	200.00	Apr 30 2015	0023429
0360639	Devra Burkhalter Desoto, TX 75115	A/R STUDENTS burkhalter devra nicole	50.00	Apr 30 2015	0023430
0400982	A. W. BROWN LEADERSHIP ACADEMY Dallas, TX 75237	PAID TO PRINCIPAL a. w. brown leadership academy	300.00	Apr 30 2015	0023431
0401254	Shafonda Booker Red Oak, TX 75154	PAID TO PRINCIPAL booker shafonda	100.00	Apr 30 2015	0023432
0042484	MESQUITE SPORTS Mesquite, TX 75149	PAID TO PRINCIPAL mesquite sports	5,437.73	Apr 30 2015	0023433
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	PAID TO PRINCIPAL navarro college sga	40.00	Apr 30 2015	0023434
0261129	PHI THETA KAPPA HONOR SOCIETY Jackson, MS 39236-3729	PAID TO PRINCIPAL phi theta kappa international honor society	60.50	Apr 30 2015	0023435
0000508	Roark Montgomery Corsicana, TX 75110	PAID TO PRINCIPAL montgomery roark	210.60	May 7 2015	0023436
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	PAID TO PRINCIPAL navarro college student activities	50.00	May 7 2015	0023437
0041793	DO NOT USE Victoria, TX 77901	PAID TO PRINCIPAL talae	28.00	May 7 2015	0023438
0324963	Orlandrus Kelly Corsicana, TX 75110	PAID TO PRINCIPAL kelly orlandrus fitzgerald	165.32	May 14 2015	0023439
0281281	James Knight Rosser, TX 75157	PAID TO PRINCIPAL knight james christopher	400.00	May 14 2015	0023440
0324411	Brandon Miller Austin, TX 78723	A/R STUDENTS floral creations landscaping	200.00	May 21 2015	0023441
0225116	Angelica Moreno Id 0225116	A/R STUDENTS navarro college	200.00	May 21 2015	0023442
0232170	Brandon McCuien Id 0232170	A/R STUDENTS navarro college	200.00	May 21 2015	0023443
0245677	Alexandria Cary	A/R STUDENTS navarro college	200.00	May 21 2015	0023444
0266676	Deonte McDade Id 0266676	A/R STUDENTS navarro college	200.00	May 21 2015	0023445
0280955	Andrew Coatney Id 0280955	A/R STUDENTS navarro college	200.00	May 21 2015	0023446
0294764	Felicia Depaepe Id 0294764	A/R STUDENTS navarro college	200.00	May 21 2015	0023447
0300227	Jermaine Edwards Id 0300227	A/R STUDENTS navarro college	200.00	May 21 2015	0023448

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0300982	Brontavius Davis Id 0300982	A/R STUDENTS navarro college	200.00	May 21 2015	0023449
0322149	Taylor Ellison Id 0322149	A/R STUDENTS navarro college	200.00	May 21 2015	0023450
0348774	James Entgelmeier Harlingen, TX 78550	A/R STUDENTS texas juvenile justice dept	200.00	May 21 2015	0023451
0186086	Robin Dorety Corsicana, TX 75110	PAID TO PRINCIPAL dorety robin l	435.35	May 21 2015	0023452
0281889	Damon Dunbar Huntsville, TX 77230	A/R STUDENTS 0281889, austin wilder	200.00	May 28 2015	0023453
0349385	Dustin Leleaux Beaumont, TX 77705	A/R STUDENTS 0349385, grace community baptist church	200.00	May 28 2015	0023454
0360871	James Labom Waterproof, LA 71375	A/R STUDENTS 0360871, goldman equipment	200.00	May 28 2015	0023455
0376049	Alivia Hatcher	A/R STUDENTS 0376049, navarro college	200.00	May 28 2015	0023456
0394511	Saihou Loum Bronx, NY 10472	A/R STUDENTS 0394511, nyima sanyang	200.00	May 28 2015	0023457
0397460	Kumba Jaiteh Brooklyn, NY 55443	A/R STUDENTS 0397460, dodou jome	200.00	May 28 2015	0023458
0339861	Amber Allen Fort Worth, TX 76134	A/R STUDENTS allen amber n	200.00	May 28 2015	0023459
0352098	Anthony Allen Dallas, TX 75253	A/R STUDENTS allen anthony e	150.00	May 28 2015	0023460
0377726	Christpher Allen Tyler, TX 75708	A/R STUDENTS allen christpher c	200.00	May 28 2015	0023461
0369503	Devontay Allen El Campo, TX 77437	A/R STUDENTS allen devontay	200.00	May 28 2015	0023462
0380978	Sequan Allen Lancaster, TX 75146	A/R STUDENTS allen sequan d	200.00	May 28 2015	0023463
0344622	Francine Arroyo Red Oak, TX 75154	A/R STUDENTS arroyo francine j	200.00	May 28 2015	0023464
0351805	Gabrielle Ashley Bulverde, TX 78163	A/R STUDENTS ashley gabrielle n	200.00	May 28 2015	0023465
0364924	Makayla Baker Waco, TX 76705-3548	A/R STUDENTS baker makayla d	50.00	May 28 2015	0023466
0357449	Jazmin Bayley Dallas, TX 75228	A/R STUDENTS bayley jazmin t	175.00	May 28 2015	0023467
0373872	Jayce Bell Sanger, TX 76266-5343	A/R STUDENTS bell jayce n	200.00	May 28 2015	0023468
0353210	Chelsey Blacklock Forney, TX 75126	A/R STUDENTS blacklock chelsey d	200.00	May 28 2015	0023470
0327944	Callie Bland Purdon, TX 76679	A/R STUDENTS bland callie brook	200.00	May 28 2015	0023471

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0306644	Raven Blanton Kaufman, TX 75142	A/R STUDENTS blanton raven symone	200.00	May 28 2015	0023472
0387055	Yoly Bo Lewisville, TX 75067	A/R STUDENTS bo yoly jeanne murielle	200.00	May 28 2015	0023473
0358188	Alaina Boutte Desoto, TX 75115	A/R STUDENTS boutte alaina d	150.00	May 28 2015	0023474
0379782	Ryan Bradley Mesquite, TX 75149	A/R STUDENTS bradley ryan	200.00	May 28 2015	0023475
0375564	Christopher Brooks Beaumont, TX 77701-8155	A/R STUDENTS brooks christopher	200.00	May 28 2015	0023476
0214008	Ashley Brown Dallas, TX 75216	A/R STUDENTS brown ashley k	200.00	May 28 2015	0023477
0330478	Jade Brown Lancaster, TX 75146	A/R STUDENTS brown jade m	200.00	May 28 2015	0023478
0340775	Santesia Brown Sulphur Springs, TX 75482	A/R STUDENTS brown santesia l	200.00	May 28 2015	0023479
0395225	Nyasia Brunson Eules, TX 76040-8143	A/R STUDENTS brunson nyasia m	200.00	May 28 2015	0023480
0357978	Brianna Butler Missouri City, TX 77489	A/R STUDENTS butler brianna j	200.00	May 28 2015	0023481
0386214	Anita Campbell Dallas, TX 75243-8795	A/R STUDENTS campbell anita l	200.00	May 28 2015	0023482
0377860	Dean Carl Grapevine, TX 76051	A/R STUDENTS carl dean a	200.00	May 28 2015	0023483
0342221	Yamahya Carroll Longview, TX 75602	A/R STUDENTS carroll yamahya y	187.50	May 28 2015	0023484
0383316	Travian Chatman Mesquite, TX 75150	A/R STUDENTS chatman travian	200.00	May 28 2015	0023485
0390654	Khyran Chusley Grand Prairie, TX 75052	A/R STUDENTS chisley khyran l	200.00	May 28 2015	0023486
0376275	Victoria Chmielewski Grand Prairie, TX 75052	A/R STUDENTS chmielewski victoria m	200.00	May 28 2015	0023487
0356360	Darius Clater Jacksonville, TX 75766	A/R STUDENTS clater darius	200.00	May 28 2015	0023488
0330232	Novian Cobb Mesquite, TX 75181	A/R STUDENTS cobb novian l	200.00	May 28 2015	0023489
0376788	Xavier Conley Austin, TX 78759	A/R STUDENTS conley xavier	200.00	May 28 2015	0023490
0323821	Branisha Connor Carrollton, TX 75007	A/R STUDENTS connor branisha	200.00	May 28 2015	0023491
0338184	Kiela Cooper Arlington, TX 76001	A/R STUDENTS cooper kiela	200.00	May 28 2015	0023493
0385467	Taezha-Ann Cordero Aurora, IL 60502	A/R STUDENTS cordero taezha-ann m. m.	200.00	May 28 2015	0023494

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0357078	Daniel Costello Edmond, OK 73013	A/R STUDENTS costello daniel ryan	200.00	May 28 2015	0023495
0319497	Devante Crear Missouri City, TX 77489	A/R STUDENTS crear devante s	200.00	May 28 2015	0023496
0347265	Destiny Cunningham Denton, TX 76210	A/R STUDENTS cunningham destiny r	200.00	May 28 2015	0023497
0344464	Evelyn De la Rosa Houston, TX 77037	A/R STUDENTS de la rosa evelyn l	200.00	May 28 2015	0023498
0348232	Alyssa Dotson Lufkin, TX 75904	A/R STUDENTS dotson alyssa b	200.00	May 28 2015	0023499
0301791	Zarroed Dove Ennis, TX 75119	A/R STUDENTS dove zarrod	200.00	May 28 2015	0023500
0310797	Marquitta Dyer Mexia, TX 76667	A/R STUDENTS dyer marquitta m	200.00	May 28 2015	0023501
0388817	Yolanda Ekuaga Esono Corsicana, TX 75110	A/R STUDENTS ekuaga esono yolanda	200.00	May 28 2015	0023502
0333279	Yousif Elbosiry Irving, TX 75062	A/R STUDENTS elbosiry yousif a	175.00	May 28 2015	0023503
0374586	Chelcee Ennett Bryan, TX 77801	A/R STUDENTS ennett chelcee a	200.00	May 28 2015	0023504
0379046	Laverrious Evans Fort Worth, TX 76244-5367	A/R STUDENTS evans laverrious m	200.00	May 28 2015	0023505
0340381	Shelby Evans N. Richland Hills, TX 76180	A/R STUDENTS evans shelby l	200.00	May 28 2015	0023506
0296755	Olivia Farmer Corsicana, TX 75109	A/R STUDENTS farmer olivia d	200.00	May 28 2015	0023507
0345098	Jorge Flores Trevino J Hidalgo, TX 78557	A/R STUDENTS flores trevino j jorge a	200.00	May 28 2015	0023508
0299575	Cheyenne Frank Milford, TX 76670	A/R STUDENTS frank cheyenne	200.00	May 28 2015	0023509
0339442	Heather Gallegos Royse City, TX 75189	A/R STUDENTS gallegos heather r	200.00	May 28 2015	0023510
0330402	Joe Garcia Corsicana, TX 75110	A/R STUDENTS garcia joe e	200.00	May 28 2015	0023511
0378141	Jordan Garner Eagle Lake, TX 77434-2557	A/R STUDENTS garner jordan w	200.00	May 28 2015	0023512
0351795	Shakir Gary Desoto, TX 75115	A/R STUDENTS gary shakir d	200.00	May 28 2015	0023513
0387286	Ryan Gentry Prosper, TX 75078-9415	A/R STUDENTS gentry ryan michael	200.00	May 28 2015	0023514
0342002	Saleemah Ghaazee Dallas, TX 75215	A/R STUDENTS ghaazee saleemah a	200.00	May 28 2015	0023515
0331915	Twameeka Gillespie Garland, TX 75042	A/R STUDENTS gillespie twameeka	200.00	May 28 2015	0023516

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0346659	Mayra Gonzalez Dallas, TX 75228	A/R STUDENTS gonzalez mayra	200.00	May 28 2015	0023517
0348187	Christopher Gray Grand Prairie, TX 75052	A/R STUDENTS gray christopher j	200.00	May 28 2015	0023518
0344773	D'Errix Gray Houston, TX 77023	A/R STUDENTS gray d'errix j	200.00	May 28 2015	0023519
0357092	Azsia Green Kaufman, TX 75142	A/R STUDENTS green azsia a	200.00	May 28 2015	0023520
0300614	Holden Grounds Corsicana, TX 75110	A/R STUDENTS grounds holden l	200.00	May 28 2015	0023521
0367724	Jasmine Gullett Fort Worth, TX 76119	A/R STUDENTS gullett jasmine	200.00	May 28 2015	0023522
0340892	Leticia Gutierrez Wortham, TX 76693	A/R STUDENTS gutierrez leticia	200.00	May 28 2015	0023523
0336388	Lundon Gutierrez Waco, TX 76711	A/R STUDENTS gutierrez lundon p	200.00	May 28 2015	0023524
0376511	Amaryllis Hall Fort Worth, TX 76116	A/R STUDENTS hall amaryllis	200.00	May 28 2015	0023525
0351657	Marquisha Hall Palestine, TX 75801	A/R STUDENTS hall marquisha n	187.50	May 28 2015	0023526
0287764	Sha'quita Hall Waxahachie, TX 75165	A/R STUDENTS hall sha'quita a	200.00	May 28 2015	0023527
0340235	Johnathan Harrison Corsicana, TX 75110	A/R STUDENTS harrison johnathan m	125.00	May 28 2015	0023528
0380828	Lee Hartfield Mesquite, TX 75419	A/R STUDENTS hartfield lee c	145.00	May 28 2015	0023529
0339797	Kentajah Henson Desoto, TX 75115	A/R STUDENTS henson kentajah	200.00	May 28 2015	0023530
0338840	Edward Hernandez San Angelo, TX 76901	A/R STUDENTS hernandez edward	200.00	May 28 2015	0023531
0353783	Mason Hesse Temple, TX 76502	A/R STUDENTS hesse mason	200.00	May 28 2015	0023532
0381990	Courtney Hicks Duncanville, TX 75137	A/R STUDENTS hicks courtney n	200.00	May 28 2015	0023533
0340418	Elroy Hill Marshall, TX 75670	A/R STUDENTS hill elroy t	200.00	May 28 2015	0023534
0340838	Rodney Holland Denver, CO 80239	A/R STUDENTS holland rodney r	173.50	May 28 2015	0023535
0379043	Carl Hubbard Lancaster, TX 75146-1418	A/R STUDENTS hubbard carl d	200.00	May 28 2015	0023536
0321040	Hillary Huffman Forney, TX 75126	A/R STUDENTS huffman hillary a	200.00	May 28 2015	0023537
0366748	Muhammad Irfan Carrollton, TX 75007	A/R STUDENTS irfan muhammad asad	200.00	May 28 2015	0023538

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0374321	Molli James Crossroads, TX 76227-8266	A/R STUDENTS james molli m	200.00	May 28 2015	0023539
0353354	Robyn Jasper Houston, TX 77067	A/R STUDENTS jasper robyn	164.10	May 28 2015	0023540
0342813	Chelsie Jetton Arlington, TX 76016	A/R STUDENTS jetton chelsie danielle	200.00	May 28 2015	0023541
0382954	Daniel Johnson Katy, TX 77450-4123	A/R STUDENTS johnson daniel c	200.00	May 28 2015	0023542
0356564	Kendrick Johnson Crowley, TX 76036	A/R STUDENTS johnson kendrick d	198.00	May 28 2015	0023543
0381437	Nicoubi Johnson Mesquite, TX 75150-4966	A/R STUDENTS johnson nicoubi	200.00	May 28 2015	0023544
0344703	Terrione Johnson Missouri City, TX 77489	A/R STUDENTS johnson terrione	200.00	May 28 2015	0023545
0355842	Tyler Johnson Cedar Park, TX 78613	A/R STUDENTS johnson tyler	200.00	May 28 2015	0023546
0384255	Dustin Jones Porter Ranch, CA 91326-2331	A/R STUDENTS jones dustin michael	200.00	May 28 2015	0023547
0365489	Mark Jones Austin, TX 78737	A/R STUDENTS jones mark thayer	200.00	May 28 2015	0023548
0388876	Samantha Jones North Richland Hills, TX 76182	A/R STUDENTS jones samantha	197.00	May 28 2015	0023549
0336704	Tachelle Jones Dallas, TX 75233	A/R STUDENTS jones tachelle camry	200.00	May 28 2015	0023550
0332137	Keith Jordan Frost, TX 76641	A/R STUDENTS jordan keith yancee	200.00	May 28 2015	0023551
0378775	Region Kinden Richardson, TX 75080-7735	A/R STUDENTS kinden region s	200.00	May 28 2015	0023552
0385770	Jalen Kitching High Point, NC 27265-8223	A/R STUDENTS kitching jalen stefan	200.00	May 28 2015	0023553
0388772	Leoncio Leal West Covina, CA 91790-3234	A/R STUDENTS leal leoncio	200.00	May 28 2015	0023554
0357573	David Ledford Burleson, TX 76028	A/R STUDENTS ledford david t	200.00	May 28 2015	0023555
0331615	Destine Linnear Dallas, TX 75236	A/R STUDENTS linnear destine b	200.00	May 28 2015	0023556
0330281	Kelandria Linwood Grand Prairie, TX 75050	A/R STUDENTS linwood kelandria r	200.00	May 28 2015	0023557
0386368	Clifton Littleton Melissa, TX 75454	A/R STUDENTS littleton jr clifton d	200.00	May 28 2015	0023558
0385156	Brian Long Killeen, TX 76543-5243	A/R STUDENTS long brian	150.00	May 28 2015	0023559
0393660	Lyndsie Long Meadowlakes, TX 78654-7103	A/R STUDENTS long lyndsie	200.00	May 28 2015	0023560

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0386916	Dane Lovejoy Lorena, TX 76655-3068	A/R STUDENTS lovejoy dane cale	200.00	May 28 2015	0023561
0308548	Ciara Luna Seguin, TX 78155	A/R STUDENTS luna ciara	200.00	May 28 2015	0023562
0380504	Ronald Marsh Winona, TX 75792	A/R STUDENTS marsh ronald g	200.00	May 28 2015	0023563
0362535	Marissa Marshall Pflugerville, TX 78660	A/R STUDENTS marshall marissa m	200.00	May 28 2015	0023564
0389551	Wayne Martin Brooklyn, NY 11224-2083	A/R STUDENTS martin wayne	200.00	May 28 2015	0023565
0390171	Trey Mason Arlington, TX 76010-4453	A/R STUDENTS mason trey	200.00	May 28 2015	0023566
0307669	Ashley McAfee Desoto, TX 75115	A/R STUDENTS mcafee ashley lakayla	200.00	May 28 2015	0023567
0353782	Samuel McDonnell Georgetown, TX 78633	A/R STUDENTS mcdonnell samuel a	187.50	May 28 2015	0023568
0352272	Kenia Medina Irving, TX 75060	A/R STUDENTS medina kenia	200.00	May 28 2015	0023569
0348633	Evan Miller Los Angeles, CA 90001	A/R STUDENTS miller evan j	175.00	May 28 2015	0023570
0363568	McKyla Mitchell Fort Worth, TX 76123	A/R STUDENTS mitchell mckyla elizabeth	200.00	May 28 2015	0023571
0354717	Caitlin Moerbe Humble, TX 77338	A/R STUDENTS moerbe caitlin a	200.00	May 28 2015	0023572
0377154	Akilah Moore Desoto, TX 75115	A/R STUDENTS moore akilah r	200.00	May 28 2015	0023573
0352232	Corey Moore Lancaster, TX 75146	A/R STUDENTS moore corey	175.00	May 28 2015	0023574
0244121	Jessica Lopez Id 0244121	A/R STUDENTS navarro college	200.00	May 28 2015	0023575
0244526	Kendall Kelly Id 0244526	A/R STUDENTS navarro college	200.00	May 28 2015	0023576
0258301	Bacari Jordan Id 0258301	A/R STUDENTS navarro college	200.00	May 28 2015	0023577
0274723	Anthony Jones Id 0274723	A/R STUDENTS navarro college	200.00	May 28 2015	0023578
0359219	Kionne Love-Dickson Id 0359219	A/R STUDENTS navarro college	200.00	May 28 2015	0023579
0365658	Gino Jonassaint Id 0365658	A/R STUDENTS navarro college	200.00	May 28 2015	0023580
0230919	Teara Morrison Id 0230919	A/R STUDENTS navarro college transit fund	55.00	May 28 2015	0023581
0235880	Wayne Kincade Id 0235880	A/R STUDENTS navarro college transit fund	200.00	May 28 2015	0023582

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0294943	Shannese Moore Id 0294943	A/R STUDENTS navarro college transit fund	200.00	May 28 2015	0023583
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PAID TO PRINCIPAL navarro college auxiliary navarro college	750.00	May 28 2015	0023584
0293958	Andrew Harris Austin, TX 78746	A/R STUDENTS 0293958, presbyterian childrens home	150.00	Jun 4 2015	0023585
0351802	Brandon Taylor Forth Worth, TX 76103	A/R STUDENTS 0351802, communiity partners tarrant	175.00	Jun 4 2015	0023586
0353068	Andrew Rager Waxahachie, TX 75167	A/R STUDENTS 0353068, lauren mcadams dellert	200.00	Jun 4 2015	0023587
0387929	Benjamin Morgan West Monroe, LA 71291	A/R STUDENTS 0387929, goldman equipment	200.00	Jun 4 2015	0023588
0396805	Matida Dampha Dallas, TX 75236	A/R STUDENTS 0396805, rohey faal manneh	200.00	Jun 4 2015	0023589
0398204	Hassan Jagne Harrisburg, PA 17110	A/R STUDENTS 0398204, edward sanyang	200.00	Jun 4 2015	0023590
0356386	Luke Hoyl Dallas, TX 75205	A/R STUDENTS hoyl luke m	100.00	Jun 4 2015	0023591
0350532	Carlos Macias Daingerfield, TX 75638	A/R STUDENTS macias carlos	200.00	Jun 4 2015	0023592
0352010	Kristen Moore Lancaster, TX 75134	A/R STUDENTS moore kristen s	200.00	Jun 4 2015	0023593
0309961	Macey Morgan Terrell, TX 75160	A/R STUDENTS morgan macey	200.00	Jun 4 2015	0023594
0340933	Courtney Mounts Pearland, TX 77584	A/R STUDENTS mounts courtney d	40.00	Jun 4 2015	0023595
0297877	Enesia Ferrand Id 0297877	A/R STUDENTS navarro college	200.00	Jun 4 2015	0023596
0364923	Megan Fudge Id 0364923	A/R STUDENTS navarro college	200.00	Jun 4 2015	0023597
0191334	John Joseph Id 0191334	A/R STUDENTS navarro college transit fund	200.00	Jun 4 2015	0023598
0341438	Kaleb Northcutt Dallas, TX 75233	A/R STUDENTS northcutt kaleb	200.00	Jun 4 2015	0023599
0336883	Morgan Sneed Mansfield, TX 76063	A/R STUDENTS nutley morgan	200.00	Jun 4 2015	0023600
0383003	Ashley Odom Tyler, TX 75708-3150	A/R STUDENTS odom ashley p	200.00	Jun 4 2015	0023601
0340376	Amanda Olson Roanoke, TX 76262	A/R STUDENTS olson amanda m	200.00	Jun 4 2015	0023602
0356862	Maika Ostling McMinnville, OR 97128	A/R STUDENTS ostling maika i	125.00	Jun 4 2015	0023603
0373690	Sharif Owoyemi Houston, TX 77096	A/R STUDENTS owoyemi sharif j	175.00	Jun 4 2015	0023604



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0379810	Tyrone Palm Dallas, TX 75238	A/R STUDENTS palm tyrone	200.00	Jun 4 2015	0023605
0354272	Dejan Pavlovic Arlington, TX 76018	A/R STUDENTS pavlovic dejan	200.00	Jun 4 2015	0023606
0353349	Christopher Pereyra Springfield, OR 97477	A/R STUDENTS pereyra christopher j	200.00	Jun 4 2015	0023607
0346059	Carlee Person Farmers Branch, TX 75234	A/R STUDENTS person carlee b	200.00	Jun 4 2015	0023608
0381999	Lauren Phillips Mesquite, TX 75150	A/R STUDENTS phillips lauren	200.00	Jun 4 2015	0023609
0354802	McGuire Pinder	A/R STUDENTS pinder mcguire	175.00	Jun 4 2015	0023610
0348213	Brandon Pizarro Cherry Hill, NJ 08002	A/R STUDENTS pizarro brandon	75.00	Jun 4 2015	0023611
0348881	Logan Polasek Rockport, TX 78382	A/R STUDENTS polasek logan e	200.00	Jun 4 2015	0023612
0348411	Derek Porter Waco, TX 76708	A/R STUDENTS porter derek j	175.00	Jun 4 2015	0023613
0352612	Maurice Porter Missouri City, TX 77489	A/R STUDENTS porter maurice	200.00	Jun 4 2015	0023614
0353069	Melina Prado Fort Worth, TX 76137	A/R STUDENTS prado melina	200.00	Jun 4 2015	0023615
0302255	Elizabeth Pratt Kerens, TX 75144	A/R STUDENTS pratt elizabeth m	200.00	Jun 4 2015	0023616
0353649	Julien-Antho Preston China, TX 77613	A/R STUDENTS preston julien-antho edward	200.00	Jun 4 2015	0023617
0381898	Lawrence Price Rowlett, TX 75089	A/R STUDENTS price lawrence	200.00	Jun 4 2015	0023618
0338076	Kyle Prinzing Lake Forest, CA 92630-7043	A/R STUDENTS prinzing kyle n	200.00	Jun 4 2015	0023619
0334604	Clayton Randall Midlothian, TX 76065	A/R STUDENTS randall clayton m	200.00	Jun 4 2015	0023620
0365275	Abril Renteria Soto Dallas, TX 75217-4928	A/R STUDENTS renteria soto abril m	200.00	Jun 4 2015	0023621
0393808	Anfernee Riley Grand Prairie, TX 75054-7225	A/R STUDENTS riley anfernee m	200.00	Jun 4 2015	0023622
0348915	Jose Rivera Orlando, FL 32836	A/R STUDENTS rivera jose r	175.00	Jun 4 2015	0023623
0355709	Da'shawn Robinson Houston, TX 77049	A/R STUDENTS robinson da'shawn l	200.00	Jun 4 2015	0023624
0353144	Tiffany Robinson Forney, TX 75126	A/R STUDENTS robinson tiffany a	200.00	Jun 4 2015	0023625
0393396	Marissa Rodriguez San Antonio, TX 78244	A/R STUDENTS rodriguez marissa e	200.00	Jun 4 2015	0023626

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0388967	Roderick Rogers Houston, TX 77026	A/R STUDENTS rogers roderick jamal	200.00	Jun 4 2015	0023627
0377913	Glorines Rosado Almodovar Ponce, PR 00716	A/R STUDENTS rosado almodovar glorines	200.00	Jun 4 2015	0023628
0342267	Jasmine Rounsaville Dripping Springs, TX 78620	A/R STUDENTS rounsaville jasmine m	200.00	Jun 4 2015	0023629
0349391	Dale Sammons Tyler, TX 75701	A/R STUDENTS sammons dale e	200.00	Jun 4 2015	0023630
0384595	Anthony Sanders Athens, TX 75751	A/R STUDENTS sanders anthony	125.00	Jun 4 2015	0023631
0386765	Holt Sartin Belton, TX 76513	A/R STUDENTS sartin holt o	200.00	Jun 4 2015	0023632
0341462	Rebecca Schlorff Richmond, TX 77406	A/R STUDENTS schlorff rebecca	200.00	Jun 4 2015	0023633
0348989	Kelsi Schmidtberger Houston, TX 77084	A/R STUDENTS schmidtberger kelsi a	200.00	Jun 4 2015	0023634
0356854	Hunter Seales Heath, TX 75032	A/R STUDENTS seales hunter	150.00	Jun 4 2015	0023635
0373640	Justin Sebo Magnolia, TX 77354	A/R STUDENTS sebo justin t	200.00	Jun 4 2015	0023636
0364005	Trevor Self Austin, TX 78752-4128	A/R STUDENTS self trevor g	200.00	Jun 4 2015	0023637
0366738	Kionna Sellers Houston, TX 77090	A/R STUDENTS sellers kionna m	200.00	Jun 4 2015	0023638
0388494	Aaron Shelby Friso, TX 75034	A/R STUDENTS shelby aaron deandre	125.00	Jun 4 2015	0023639
0382102	Aulexess Sherrod Fort Worth, TX 76119	A/R STUDENTS sherrod aulexess	200.00	Jun 4 2015	0023640
0383716	Lyndsey Smart Irving, TX 75060	A/R STUDENTS smart lyndsey r	200.00	Jun 4 2015	0023641
0308374	Justus Smith Teague, TX 75860	A/R STUDENTS smith justus j	200.00	Jun 4 2015	0023642
0350893	Kyrandall Smith Little Elm, TX 75068	A/R STUDENTS smith kyrandall	200.00	Jun 4 2015	0023643
0382034	Olivia Smith	A/R STUDENTS smith olivia s	200.00	Jun 4 2015	0023644
0351427	Savion Sparks Desoto, TX 75115	A/R STUDENTS sparks savion deon	200.00	Jun 4 2015	0023645
0348359	Devin Spurlock Dallas, TX 75232	A/R STUDENTS spurlock devin	175.00	Jun 4 2015	0023646
0377448	McKinzie Stafford Arlington, TX 76006	A/R STUDENTS stafford mckinzie d	200.00	Jun 4 2015	0023647
0353666	Lincoln Stewart Grand Prairie, TX 75052	A/R STUDENTS stewart lincoln jamal	200.00	Jun 4 2015	0023648

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0344566	Trey Swafford Caddo Mills, TX 75135	A/R STUDENTS swafford trey b	200.00	Jun 4 2015	0023649
0361025	Siew Tan Corsicana, TX 75110	A/R STUDENTS tan siew min	187.50	Jun 4 2015	0023650
0382822	Siew Tan Corsicana, TX 75110	A/R STUDENTS tan siew voon	187.50	Jun 4 2015	0023651
0368842	Rakiatu Tarawally Grand Prairie, TX 75052	A/R STUDENTS tarawally rakiatu	200.00	Jun 4 2015	0023652
0353306	Kentoria Tatum Desoto, TX 75115	A/R STUDENTS tatum kentoria l	175.00	Jun 4 2015	0023653
0385682	Kilonna Tatum Desoto, TX 75038	A/R STUDENTS tatum kilonna x	150.00	Jun 4 2015	0023654
0383886	Jabryce Taylor Lufkin, TX 75901	A/R STUDENTS taylor jabryce t	200.00	Jun 4 2015	0023655
0374074	Jeffrey Testa Corsicana, TX 75110	A/R STUDENTS testa jeffrey a	200.00	Jun 4 2015	0023656
0393634	Damani Thomas Hurst, TX 76053	A/R STUDENTS thomas damani j	200.00	Jun 4 2015	0023657
0357057	Ryan Thomas Plano, TX 75023	A/R STUDENTS thomas ryan jeffrey	200.00	Jun 4 2015	0023658
0381998	Edward Thompson Missouri City, TX 77489	A/R STUDENTS thompson edward earl	200.00	Jun 4 2015	0023659
0351417	Anai Vargas Burleson, TX 76028	A/R STUDENTS vargas anai	200.00	Jun 4 2015	0023660
0386185	Dustin Velazquez Lancaster, CA 93534	A/R STUDENTS velazquez dustin e	200.00	Jun 4 2015	0023661
0353784	Garrett Venner Leander, TX 78641	A/R STUDENTS venner garrett w	200.00	Jun 4 2015	0023662
0353379	Bobbi Vereen Grand Prairie, TX 75050	A/R STUDENTS vereen bobbi n	200.00	Jun 4 2015	0023663
0381560	Mathew Villanueva Cedar Park, TX 78613	A/R STUDENTS villanueva mathew r	200.00	Jun 4 2015	0023664
0382955	Alexis Walker Grand Prairie, TX 75052-7697	A/R STUDENTS walker alexis d	200.00	Jun 4 2015	0023665
0295151	Mahlon Ware Desoto, TX 75115	A/R STUDENTS ware mahlon c	200.00	Jun 4 2015	0023666
0376543	Tanieshya Washington Dallas, TX 75236	A/R STUDENTS washington tanieshya	175.00	Jun 4 2015	0023667
0346385	Monique Clater Jacksonville, TX 75766	A/R STUDENTS whitaker monique c	200.00	Jun 4 2015	0023668
0322610	Blake Whitehead Round Rock, TX 78681	A/R STUDENTS whitehead blake	200.00	Jun 4 2015	0023669
0301511	Anamaria Williams Ennis, TX 75119	A/R STUDENTS williams anamaria	200.00	Jun 4 2015	0023670

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0378588	Anthony Williams Brooklyn, NY 11212	A/R STUDENTS williams anthony	200.00	Jun 4 2015	0023671
0333828	Mikeithian Williams Corsicana, TX 75110	A/R STUDENTS williams mikeithian	200.00	Jun 4 2015	0023672
0353484	Steaven Williams Fredericksburg, VA 22408	A/R STUDENTS williams steaven d	175.00	Jun 4 2015	0023673
0341747	Tony Williams Lancaster, TX 75134	A/R STUDENTS williams tony m	200.00	Jun 4 2015	0023674
0362485	Cristann Wilson Red Oak, TX 75154	A/R STUDENTS wilson cristann	200.00	Jun 4 2015	0023675
0356992	Lexey Wilson Mckinney, TX 75070	A/R STUDENTS wilson lexey m	200.00	Jun 4 2015	0023676
0386331	Miranda Worthington Lewisville, TX 75067	A/R STUDENTS worthington miranda a	200.00	Jun 4 2015	0023677
0355712	Ivory Young Missouri City, TX 77459	A/R STUDENTS young ivory j	200.00	Jun 4 2015	0023678
0350826	Lorenzo Young Arlington, TX 76010	A/R STUDENTS young lorenzo devontay	150.00	Jun 4 2015	0023679
0038061	Pamela Grant Waxahachie, TX 75165	PAID TO PRINCIPAL grant pamela	120.00	Jun 4 2015	0023680
0399587	Joash Nyagesiba Colleyville, TX 76034	A/R STUDENTS 0399587, jared maruka	200.00	Jun 11 2015	0023681
0394865	Elizabeth Chivers Coriscana, TX 75110	A/R STUDENTS chivers elizabeth lynne	200.00	Jun 11 2015	0023682
0326481	Chelsea Cushingberry Glen Heights, TX 75154	A/R STUDENTS cushingberry chelsea m	200.00	Jun 11 2015	0023683
0394595	Gaspar Ellis-Dominici Denver, CO 80224-2162	A/R STUDENTS ellis-dominici gasper a	200.00	Jun 11 2015	0023684
0355248	Kierra Hatchet Missouri City, TX 77489	A/R STUDENTS hatchet kierra tashae	200.00	Jun 11 2015	0023685
0386367	Cameron Henderson Houston, TX 77035	A/R STUDENTS henderson cameron	200.00	Jun 11 2015	0023686
0377215	Ivan Hinojosa Rosenberg, TX 77471-0000	A/R STUDENTS hinojosa ivan	200.00	Jun 11 2015	0023687
0348298	Alexandra Mendoza Houston, TX 77061	A/R STUDENTS mendoza alexandra m	200.00	Jun 11 2015	0023689
0255812	Brandon Henderson Id 0255812	A/R STUDENTS navarro college auxiliary fund	200.00	Jun 11 2015	0023690
0382101	Logan Norris Brandon, FL 33511	A/R STUDENTS norris logan	200.00	Jun 11 2015	0023691
0332523	Brad Farmer Corsicana, TX 75151-0352	MAINTENANCE-OTHER farmer brad	2,495.00	Jun 11 2015	0023692
0332523	Brad Farmer Corsicana, TX 75151-0352	PAID TO PRINCIPAL farmer brad	2,495.00	Jun 11 2015	0023692

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0386993	Haddy Camara Montgomery Village, MD 20886	A/R STUDENTS 0386993, momodou joot	200.00	Jun 18 2015	0023693
0391630	Jatin Bailey Corinth, TX 76210	A/R STUDENTS bailey jatin d	150.00	Jun 18 2015	0023694
0346959	Hannah Fuller Kerens, TX 75144	A/R STUDENTS hall hannah m	200.00	Jun 18 2015	0023695
0394443	Alexis Lopez Richardson, TX 75082-2762	A/R STUDENTS lopez alexis d	200.00	Jun 18 2015	0023696
0395277	Catherine Alvarado Athens, TX 75751	PAID TO PRINCIPAL alvarado catherine marie	300.00	Jun 18 2015	0023697
0128779	Danielle Boulware Corsicana, TX 75110	PAID TO PRINCIPAL boulware danielle ann	150.00	Jun 18 2015	0023698
0296755	Olivia Farmer Corsicana, TX 75109	PAID TO PRINCIPAL farmer olivia d	150.00	Jun 18 2015	0023699
0381248	Nicole Matise Nederland, TX 77627-5518	PAID TO PRINCIPAL matise nicole m	300.00	Jun 18 2015	0023700
0148762	Lauren Scruggs Teague, TX 75860	PAID TO PRINCIPAL scruggs lauren elizabeth	150.00	Jun 18 2015	0023701
0386331	Miranda Worthington Lewisville, TX 75067	PAID TO PRINCIPAL worthington miranda a	300.00	Jun 18 2015	0023702
0362975	Trudi Carter Corsicana, TX 75109	A/R STUDENTS 0362975, debbie bonner	200.00	Jun 25 2015	0023703
0393248	Pa Kebba Bojang Silver Spring, MD 20906	A/R STUDENTS 0393248, omar s bojang	200.00	Jun 25 2015	0023704
0397462	Fatou Gibba Acworth, GA 30102	A/R STUDENTS 0397462, lamin kalley	200.00	Jun 25 2015	0023705
0345234	Nathan Avalos Ennis, TX 75119	A/R STUDENTS avalos nathan w	200.00	Jun 25 2015	0023706
0304882	Aaron Binder Midlothian, TX 76065	A/R STUDENTS binder aaron jamahl amir	200.00	Jun 25 2015	0023707
0392473	Mikierra Edwards Mesquite, TX 75143	A/R STUDENTS edwards mikierra y	187.50	Jun 25 2015	0023708
0358262	Chanisse Graves Mesquite, TX 75150	A/R STUDENTS graves chanisse	200.00	Jun 25 2015	0023709
0359615	Donovan Mosley Arlington, TX 76002	A/R STUDENTS mosley donovan r	200.00	Jun 25 2015	0023710
0325144	April Williams Desoto, TX 75115	A/R STUDENTS williams april	200.00	Jun 25 2015	0023711
0383303	Tiara Williams Phenix City, AL 36867	A/R STUDENTS williams tiara s	200.00	Jun 25 2015	0023712
0382959	Jeremy Windom Little Elm, TX 75068	A/R STUDENTS windom jeremy	175.00	Jun 25 2015	0023713
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PAID TO PRINCIPAL greenworx printing	19.54	Jun 25 2015	0023714

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0357144	Keairre Fields Dallas, TX 75241	A/R STUDENTS fields keairre	150.00	Jul 1 2015	0023715
0041172	Trophies HENDERSON Corsicana, TX 75110	PAID TO PRINCIPAL janet l. henderson trophies	30.00	Jul 9 2015	0023716
0329209	Deunte Levine Cedar Hill, TX 75104	PAID TO PRINCIPAL levine deunte ramone	250.00	Jul 9 2015	0023717
0400113	Malik Sims Amarillo, TX 79107-2015	A/R STUDENTS 0400113, tasha sims	200.00	Jul 16 2015	0023718
0407685	Jacob Park Goose Creek, SC 29445	A/R STUDENTS 0407685, tracy park	200.00	Jul 16 2015	0023719
0345071	Zachary Berryman	A/R STUDENTS berryman zachary	200.00	Jul 16 2015	0023720
0383060	Ayesha Carrington Dallas, TX 75228	A/R STUDENTS carrington ayesha	200.00	Jul 16 2015	0023721
0386857	Jessy Cedenno Houston, TX 77075-2708	A/R STUDENTS cedeno jessy	175.00	Jul 16 2015	0023722
0333370	Kieshundra Cook Milford, TX 76670	A/R STUDENTS cook kieshundra	200.00	Jul 16 2015	0023723
0346485	Jamonte Gentry Fort Worth, TX 76115	A/R STUDENTS gentry jamonte	200.00	Jul 16 2015	0023724
0374078	Nsesheye Mwamengo Corsicana, TX 75110	A/R STUDENTS mwamengo nsesheye	81.77	Jul 16 2015	0023725
0391053	Terrance Webber Houston, TX 77079-4759	A/R STUDENTS webber terrance i	200.00	Jul 16 2015	0023726
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL university interscholastic league	84.00	Jul 16 2015	0023727
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL university interscholastic league	28.00	Jul 16 2015	0023728
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL university interscholastic league	103.68	Jul 16 2015	0023729
0076932	UNIV. INTERSCHOLASTIC LEAGUE Austin, TX 78713-8028	PAID TO PRINCIPAL university interscholastic league	141.44	Jul 16 2015	0023730
0332523	Brad Farmer Corsicana, TX 75151-0352	PAID TO PRINCIPAL farmer brad	1,095.00	Jul 23 2015	0023731
0326311	NAGAI APPAREL Arlington, TX 76017	PAID TO PRINCIPAL nagai apparel	150.00	Jul 23 2015	0023732
0397594	Hannah Dishman Midlothian, TX 76065	A/R STUDENTS 0397594, todd dishman	200.00	Jul 23 2015	0023733
0404202	Samba Suso Blacklick, OH 43004	A/R STUDENTS 0404202, mama sissohore	200.00	Jul 23 2015	0023734
0392655	Nathan Crawford Buffalo, TX 75831	A/R STUDENTS crawford nathan	200.00	Jul 23 2015	0023735
0391033	Kenya Harrison Conroe, TX 77302	A/R STUDENTS harrison kenya r	200.00	Jul 23 2015	0023736

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0380293	Stormy Hunter-Foster Lancaster, TX 75134	A/R STUDENTS hunter stormy a	200.00	Jul 23 2015	0023737
0383065	Royshaud Johnson Dallas, TX 75232	A/R STUDENTS johnson royshaud g	200.00	Jul 23 2015	0023738
0399502	Jaquelin Landeros Marlin, TX 76661-2039	A/R STUDENTS landeros jaquelin z	200.00	Jul 23 2015	0023739
0400568	Jerdamion Majors Waco, TX 76701	A/R STUDENTS majors jerdamion l	200.00	Jul 23 2015	0023740
0275798	Jeanne Nsangwa Id 0275798	A/R STUDENTS navarro college	200.00	Jul 23 2015	0023741
0257902	China Robinson Id 0257902	A/R STUDENTS navarro college e g	200.00	Jul 23 2015	0023742
0181161	Noah O'Brien Id 0181161	A/R STUDENTS navarro college e g fund	200.00	Jul 23 2015	0023743
0377412	Erwin Sparks Red Oak, TX 75154	A/R STUDENTS sparks erwin d	200.00	Jul 23 2015	0023744
0381463	Dantiona Thompson Lancaster, TX 75134	A/R STUDENTS thompson dantiona t	200.00	Jul 23 2015	0023745
0246919	Nicholas Warren Id 0246919	A/R STUDENTS navarro college e g fund	200.00	Jul 30 2015	0023746
0298539	Marcus Vaughn Id 0298539	A/R STUDENTS navarro college e g fund	200.00	Jul 30 2015	0023747
0256178	Michelle Thomas Id 0256178	A/R STUDENTS navarro college transit fund	200.00	Jul 30 2015	0023748
0388468	BARON INSIGNIAS LTD. Tecumseh Ontario N8N 2M1	PAID TO PRINCIPAL baron insignias ltd.	1,400.00	Jul 30 2015	0023749
0318653	Kayleb Demoss Corsicana, TX 75110	PAID TO PRINCIPAL demoss kayleb j	700.00	Jul 30 2015	0023750
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	PAID TO PRINCIPAL navarro college ed general fund	199.75	Aug 6 2015	0023751
0401698	Sulayman Ceesay Mebane, NC 27302	A/R STUDENTS ceesay sulayman	200.00	Aug 6 2015	0023752
0346482	Courtney Curtis Madisonville, TX 77864	A/R STUDENTS curtis courtney a	200.00	Aug 6 2015	0023753
0380113	Tionna Lewis Dallas, TX 75212	A/R STUDENTS lewis tionna m	200.00	Aug 6 2015	0023754
0369542	Fredrick Pitts Fort Worth, TX 76111	A/R STUDENTS pitts fredrick m	200.00	Aug 6 2015	0023755
0409686	BIRDIES IN PINES, LLC Marshall, TX 75671-1719	PAID TO PRINCIPAL birdies in pines, llc	977.00	Aug 13 2015	0023756
0409853	DOUBLE TROUBLE DUDS LLC Corsicana, TX 75110	PAID TO PRINCIPAL double trouble duds llc	243.50	Aug 13 2015	0023757
0409853	DOUBLE TROUBLE DUDS LLC Corsicana, TX 75110	PAID TO PRINCIPAL double trouble duds llc	682.50	Aug 13 2015	0023757

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0298610	Jaylan Allen	A/R STUDENTS 0298610, navarro college	25.00	Aug 13 2015	0023758
0362978	Shanise Foster Corsicana, TX 75109	A/R STUDENTS 0362978, debbie bonner	200.00	Aug 13 2015	0023759
0400020	Fallou Jobe Hartford, CT 06106	A/R STUDENTS 0400020, muhammed minteh	200.00	Aug 13 2015	0023760
0408471	Ifeanyi Oguwike Corsicana, TX 75110	A/R STUDENTS 0408471, mike momalife	200.00	Aug 13 2015	0023761
0388937	Kendrick Alvis Grand Prairie, TX 75052	A/R STUDENTS alvis kendrick	200.00	Aug 13 2015	0023763
0385611	Tylor Frailey Midlothian, TX 76065	A/R STUDENTS april frailey	200.00	Aug 13 2015	0023764
0394100	Aubrey Brent Houston, TX 77036	A/R STUDENTS brent aubrey t	200.00	Aug 13 2015	0023765
0381465	Kelvin Campbell Balch Springs, TX 75180	A/R STUDENTS campbell kelvin	200.00	Aug 13 2015	0023766
0359510	Wendy Castaneda Ferris, TX 75125	A/R STUDENTS castaneda wendy	200.00	Aug 13 2015	0023767
0357110	Craig Harris Killeen, TX 76542	A/R STUDENTS harris craig a	200.00	Aug 13 2015	0023768
0376491	Jay'kaveon Jones Dallas, TX 75232	A/R STUDENTS jones jay'kaveon q	200.00	Aug 13 2015	0023769
0326476	Oscar Kenebrew Smithville, TX 78957	A/R STUDENTS kenebrew oscar	200.00	Aug 13 2015	0023770
0382810	Javonte Mask Crockett, TX 75835	A/R STUDENTS mask javonte n	200.00	Aug 13 2015	0023771
0334495	Keiara McDowell Dallas, TX 75235	A/R STUDENTS mcdowell keiara	200.00	Aug 13 2015	0023772
0309836	Dalton Sanders North Las Vegas, NV 89031	A/R STUDENTS sanders dalton j	200.00	Aug 13 2015	0023773
0356509	Tyler Ites New Braunfels, TX 78132	A/R STUDENTS ites tyler s	200.00	Aug 20 2015	0023774
0359512	Gabriela Rodriguez Ferris, TX 75125	A/R STUDENTS rodriguez gabriela	200.00	Aug 20 2015	0023775
0388149	Octavio Rodriguez El Paso, TX 79912-2932	A/R STUDENTS rodriguez octavio	200.00	Aug 20 2015	0023776
0399906	Tre Thomas Austin, TX 78741	A/R STUDENTS thomas tre r	200.00	Aug 20 2015	0023777
0042299	ELECTRICO, INC. Corsicana, TX 75151-3097	PAID TO PRINCIPAL electrico, inc.	1,169.00	Aug 20 2015	0023778
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	789.20	Sep 3 2014	0051920
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,015.00	Sep 4 2014	0051921



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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	INTERNET northland cable ventures	132.79	Sep 4 2014	0051922
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	149.97	Sep 4 2014	0051923
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	81.31	Sep 4 2014	0051924
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PREPAID ITEMS alert services	480.00	Sep 4 2014	0051925
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PREPAID ITEMS alert services	7,859.59	Sep 4 2014	0051925
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	237.30	Sep 4 2014	0051926
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	PREPAID ITEMS b h photo video	135.95	Sep 4 2014	0051927
0239705	TIM CROWLEY, COMMISSIONER Wharton, TX 77488	CONTRACT SER-OFFICIALS gene bahnsen, commissioner	4,686.23	Sep 4 2014	0051928
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	282.00	Sep 4 2014	0051929
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,187.58	Sep 4 2014	0051930
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.82	Sep 4 2014	0051931
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	350.00	Sep 4 2014	0051932
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	161.68	Sep 4 2014	0051933
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	71.25	Sep 4 2014	0051934
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	62.40	Sep 4 2014	0051935
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	617.50	Sep 4 2014	0051936
0147719	DUPLICATE MEDCO SUPPLY CO. , INC. Chicago, IL 60673-1217	PREPAID ITEMS medco supply co. , inc.	3,037.98	Sep 4 2014	0051937
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,196.24	Sep 4 2014	0051938
0119166	NCTC VOLLEYBALL Gainesville, TX 76240	CONTRACT SER-OFFICIALS nctc volleyball	300.00	Sep 4 2014	0051939
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	638.15	Sep 4 2014	0051940
0322161	SIGNATURE SOLUTIONS West Newton, MA 02465	UNIFORMS signature solutions	100.69	Sep 4 2014	0051941
0184766	SOCCER CORNER Plano, TX 75075	PREPAID ITEMS soccer corner	2,681.50	Sep 4 2014	0051942

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0184766	SOCCER CORNER Plano, TX 75075	MAINTENANCE-OTHER soccer corner	3,291.00	Sep 4 2014	0051942
0184766	SOCCER CORNER Plano, TX 75075	SUPPLIES - GENERAL soccer corner	3,291.00	Sep 4 2014	0051942
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	692.82	Sep 4 2014	0051943
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	14,116.01	Sep 4 2014	0051944
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	14,116.01	Sep 4 2014	0051944
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	2,326.84	Sep 4 2014	0051945
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,323.92	Sep 4 2014	0051946
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,323.92	Sep 4 2014	0051946
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	71,125.59	Sep 4 2014	0051947
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	71,125.59	Sep 4 2014	0051947
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	6,065.00	Sep 11 2014	0051948
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,250.25	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,887.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,269.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-828.75	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	350.50	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	370.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	480.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	668.75	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,166.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,191.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,312.50	Sep 11 2014	0051949

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,245.75	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,835.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,025.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,085.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,195.75	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,285.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,627.50	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,375.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,926.25	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	12,650.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	15,225.00	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	17,181.75	Sep 11 2014	0051949
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	31,062.50	Sep 11 2014	0051949
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	5,815.18	Sep 11 2014	0051951
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	-4,808.80	Sep 11 2014	0051952
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	-3,147.50	Sep 11 2014	0051952
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	-953.55	Sep 11 2014	0051952
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	-383.80	Sep 11 2014	0051952
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	2,230.02	Sep 11 2014	0051952
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	2,230.02	Sep 11 2014	0051952
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	7,693.40	Sep 11 2014	0051952
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	7,693.40	Sep 11 2014	0051952

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0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	9,978.80	Sep 11 2014	0051952
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	9,978.80	Sep 11 2014	0051952
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	47.36	Sep 11 2014	0051953
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	555.15	Sep 11 2014	0051953
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	872.06	Sep 11 2014	0051953
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	4,182.49	Sep 11 2014	0051953
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	95.98	Sep 11 2014	0051954
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	6,152.52	Sep 11 2014	0051955
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	6,152.52	Sep 11 2014	0051955
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-172.00	Sep 11 2014	0051956
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	395.20	Sep 11 2014	0051956
0385030	ALSCO, INC. San Antonio, TX 78210	MAINTENANCE-OTHER alsco, inc.	72.99	Sep 11 2014	0051957
0041158	BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	2,395.80	Sep 11 2014	0051958
0390359	Maggie Bomberger Corsicana, TX 75110	BOOKS - REFUNDS bomberger maggie	146.13	Sep 11 2014	0051959
0390359	Maggie Bomberger Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE bomberger maggie	146.13	Sep 11 2014	0051959
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	8,170.47	Sep 11 2014	0051960
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	8,170.47	Sep 11 2014	0051960
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	4,589.51	Sep 11 2014	0051961
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	88.00	Sep 11 2014	0051962
0155130	COMPUTER WORKS CHICAGO Chicago, IL 60640	EQUIPMENT <5000 computer works chicago	4,669.33	Sep 11 2014	0051963
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	1,688.00	Sep 11 2014	0051964
0390360	Sandra Contreras Desoto, TX 75115	BOOKS - REFUNDS contreras sandra	64.95	Sep 11 2014	0051965

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0390360	Sandra Contreras Desoto, TX 75115	SALES TAX PAY.-COLLEGE STORE contreras sandra	64.95	Sep 11 2014	0051965
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	259.43	Sep 11 2014	0051966
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	377.14	Sep 11 2014	0051967
0131704	CORSICANA FIRE DEPARTMENT Corsicana, TX 75110	BOOKS - REFUNDS corsicana fire department	201.34	Sep 11 2014	0051968
0383470	Rocco Coty Corsicana, TX 75110	BOOKS - REFUNDS coty rocco a	479.54	Sep 11 2014	0051969
0383470	Rocco Coty Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE coty rocco a	479.54	Sep 11 2014	0051969
0042433	DALLAS BAPTIST UNIV. Dallas, TX 75211-9299	CONTRACT SER-OFFICIALS dallas baptist university	600.00	Sep 11 2014	0051970
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	403.94	Sep 11 2014	0051971
0384858	Kolton Dowell Athens, TX 75751-8862	BOOKS - REFUNDS dowell kolton lee	255.47	Sep 11 2014	0051972
0384858	Kolton Dowell Athens, TX 75751-8862	SALES TAX PAY.-COLLEGE STORE dowell kolton lee	255.47	Sep 11 2014	0051972
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,225.90	Sep 11 2014	0051973
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	702.26	Sep 11 2014	0051974
0271142	Georgina Escobar Soto Mexia, TX 76667	BOOKS - REFUNDS escobar soto georgina letcia	133.15	Sep 11 2014	0051975
0271142	Georgina Escobar Soto Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE escobar soto georgina letcia	133.15	Sep 11 2014	0051975
0332230	Magen Green Corsicana, TX 75110	BOOKS - REFUNDS evans magen b	36.81	Sep 11 2014	0051976
0332230	Magen Green Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE evans magen b	36.81	Sep 11 2014	0051976
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	863.20	Sep 11 2014	0051977
0389198	Rebecca Fisher Mexia, TX 76667	BOOKS - REFUNDS fisher rebecca a	121.24	Sep 11 2014	0051978
0389198	Rebecca Fisher Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE fisher rebecca a	121.24	Sep 11 2014	0051978
0375854	Anakaren Gutierrez Corsicana, TX 75110	BOOKS - REFUNDS gutierrez anakaren	133.14	Sep 11 2014	0051979
0375854	Anakaren Gutierrez Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE gutierrez anakaren	133.14	Sep 11 2014	0051979
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	74.70	Sep 11 2014	0051980

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	5,131.60	Sep 11 2014	0051981
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	5,131.60	Sep 11 2014	0051981
0366211	Rebekah Arce Wortham, TX 76693	BOOKS - REFUNDS knappick rebekah keilah	64.95	Sep 11 2014	0051982
0366211	Rebekah Arce Wortham, TX 76693	SALES TAX PAY.-COLLEGE STORE knappick rebekah keilah	64.95	Sep 11 2014	0051982
0389806	Kenneth Kopec Corsicana, TX 75109	SUPPLIES - GENERAL kopec kenneth	260.00	Sep 11 2014	0051983
0193293	Carol Kuykendall Kerens, TX 75144	BOOKS - REFUNDS kuykendall carol lula	175.37	Sep 11 2014	0051984
0193293	Carol Kuykendall Kerens, TX 75144	SALES TAX PAY.-COLLEGE STORE kuykendall carol lula	175.37	Sep 11 2014	0051984
0390361	Jamie Lachney Hubbard, TX 76648	BOOKS - REFUNDS lachney jamie	77.94	Sep 11 2014	0051985
0390361	Jamie Lachney Hubbard, TX 76648	SALES TAX PAY.-COLLEGE STORE lachney jamie	77.94	Sep 11 2014	0051985
0168756	Norma Longoria Corsicana, TX 75110	BOOKS - REFUNDS longoria norma a	165.62	Sep 11 2014	0051986
0168756	Norma Longoria Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE longoria norma a	165.62	Sep 11 2014	0051986
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-8,925.00	Sep 11 2014	0051987
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-331.26	Sep 11 2014	0051987
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	818.00	Sep 11 2014	0051987
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,097.50	Sep 11 2014	0051987
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,600.00	Sep 11 2014	0051987
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,631.37	Sep 11 2014	0051987
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	7,000.00	Sep 11 2014	0051987
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	8,300.00	Sep 11 2014	0051987
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	9,240.00	Sep 11 2014	0051987
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	29,620.00	Sep 11 2014	0051987
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	227.00	Sep 11 2014	0051988

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0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,722.93	Sep 11 2014	0051989
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,337.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,024.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-864.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	95.50	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	100.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	165.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	610.50	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	614.25	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,129.50	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,207.50	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,461.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,500.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,029.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,239.30	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,367.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,532.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,805.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,050.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,375.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,520.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,420.50	Sep 11 2014	0051990

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,610.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,700.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,180.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,195.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,275.50	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,473.00	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	20,205.75	Sep 11 2014	0051990
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	21,329.00	Sep 11 2014	0051990
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	125.00	Sep 11 2014	0051992
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	14,697.77	Sep 11 2014	0051993
0042984	TJCSCA Port Arthur, TX 77642-0310	SUPPLIES - GENERAL tjesca	25.00	Sep 11 2014	0051994
0227431	TX-NMJCBCA Galveston, TX 77551	SUPPLIES - GENERAL txnmbca	100.00	Sep 11 2014	0051995
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Sep 11 2014	0051996
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	PREPAID ITEMS varsity spirit fashions	3,264.00	Sep 11 2014	0051997
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	531.16	Sep 11 2014	0051998
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	65.65	Sep 11 2014	0051999
0390362	George Wynn Corsicana, TX 75109	BOOKS - REFUNDS wynn george	97.42	Sep 11 2014	0052000
0390362	George Wynn Corsicana, TX 75109	SALES TAX PAY.-COLLEGE STORE wynn george	97.42	Sep 11 2014	0052000
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	FREIGHT ab student services, inc.	47.75	Sep 18 2014	0052001
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	SUPPLIES - RESALE ab student services, inc.	47.75	Sep 18 2014	0052001
0167066	AMERICAN PSYCHOLOGICAL ASSOCIATION Washington, DC 20002	BOOKS - RESALE american psychological association	263.56	Sep 18 2014	0052002
0167066	AMERICAN PSYCHOLOGICAL ASSOCIATION Washington, DC 20002	FREIGHT american psychological association	263.56	Sep 18 2014	0052002



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	562.40	Sep 18 2014	0052003
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	562.40	Sep 18 2014	0052003
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	593.44	Sep 18 2014	0052003
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	593.44	Sep 18 2014	0052003
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	921.00	Sep 18 2014	0052003
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	921.00	Sep 18 2014	0052003
0385468	Austin Bass Midlothian, TX 76065-5650	BOOKS - REFUNDS bass austin matthew	99.59	Sep 18 2014	0052004
0385468	Austin Bass Midlothian, TX 76065-5650	SALES TAX PAY.-COLLEGE STORE bass austin matthew	99.59	Sep 18 2014	0052004
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	643.22	Sep 18 2014	0052005
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	643.22	Sep 18 2014	0052005
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	706.86	Sep 18 2014	0052005
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	706.86	Sep 18 2014	0052005
0126517	BOXERCRAFT Atlanta, GA 30348-5328	FREIGHT boxercraft	724.31	Sep 18 2014	0052006
0126517	BOXERCRAFT Atlanta, GA 30348-5328	SOFTGOODS - RESALE boxercraft	724.31	Sep 18 2014	0052006
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	8,341.21	Sep 18 2014	0052007
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	8,341.21	Sep 18 2014	0052007
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	600.00	Sep 18 2014	0052008
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	10,510.95	Sep 18 2014	0052008
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	10,510.95	Sep 18 2014	0052008
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	555.98	Sep 18 2014	0052009
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	555.98	Sep 18 2014	0052009
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,106.88	Sep 18 2014	0052009

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,106.88	Sep 18 2014	0052009
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,279.96	Sep 18 2014	0052009
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,279.96	Sep 18 2014	0052009
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,298.82	Sep 18 2014	0052009
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,298.82	Sep 18 2014	0052009
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,486.42	Sep 18 2014	0052009
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,486.42	Sep 18 2014	0052009
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	945.12	Sep 18 2014	0052010
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	640.80	Sep 18 2014	0052011
0388288	CKEP, LLC Greenwood Village, CO 80111	EQUIPMENT <5000 ckep, llc	3,175.00	Sep 18 2014	0052012
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	603.80	Sep 18 2014	0052013
0300928	COLLEGE KIDS Neenah, WI 54956	FREIGHT college kids	119.86	Sep 18 2014	0052014
0300928	COLLEGE KIDS Neenah, WI 54956	SOFTGOODS - RESALE college kids	119.86	Sep 18 2014	0052014
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	17.20	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	45.94	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	115.68	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	124.46	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	149.38	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	173.41	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	174.51	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	258.89	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	347.24	Sep 18 2014	0052016

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	349.10	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	351.55	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	408.52	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	503.95	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	506.89	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	506.94	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	560.87	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	562.94	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	748.02	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	752.78	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	790.41	Sep 18 2014	0052016
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	1,044.83	Sep 18 2014	0052016
0377610	Kyle Craig Midlothian, TX 76065	BOOKS - REFUNDS craig kyle a	506.61	Sep 18 2014	0052018
0377610	Kyle Craig Midlothian, TX 76065	SALES TAX PAY.-COLLEGE STORE craig kyle a	506.61	Sep 18 2014	0052018
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	2,181.63	Sep 18 2014	0052019
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	419.95	Sep 18 2014	0052020
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	419.95	Sep 18 2014	0052020
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	573.50	Sep 18 2014	0052021
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,358.22	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-769.95	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-384.98	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-136.68	Sep 18 2014	0052022

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-74.09	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	78.32	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	707.40	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	897.48	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	897.48	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,127.40	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,263.20	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,455.20	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,044.55	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	2,044.55	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,261.93	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	2,261.93	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,063.58	Sep 18 2014	0052022
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,767.08	Sep 18 2014	0052022
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-719.60	Sep 18 2014	0052023
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	519.60	Sep 18 2014	0052023
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	983.40	Sep 18 2014	0052023
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,062.80	Sep 18 2014	0052023
0390669	FAROUK SYSTEMS, INC. Houston, TX 77090	SUPPLIES - RESALE farouk systems, inc.	25,952.50	Sep 18 2014	0052024
0389898	FJH MUSIC COMPANY, INC. Fort Lauderdale, FL 33317-7424	BOOKS - RESALE fjh music company, inc.	77.29	Sep 18 2014	0052025
0389898	FJH MUSIC COMPANY, INC. Fort Lauderdale, FL 33317-7424	FREIGHT fjh music company, inc.	77.29	Sep 18 2014	0052025
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	36.84	Sep 18 2014	0052026

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0312423	FW MEDIA, INC. Columbus, OH 43271-5143	BOOKS - RESALE fw media	796.00	Sep 18 2014	0052027
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	275.00	Sep 18 2014	0052028
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	750.00	Sep 18 2014	0052028
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	18.00	Sep 18 2014	0052029
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	99.60	Sep 18 2014	0052029
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	189.51	Sep 18 2014	0052029
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	486.31	Sep 18 2014	0052029
0040787	HAL LEONARD PUBLISHING Winona, MN 55987	BOOKS - RESALE hal leonard publishing	127.60	Sep 18 2014	0052030
0110327	HARRY K WONG PUBLICATIONS Mountain View, CA 94043	BOOKS - RESALE harry k wong publications	104.85	Sep 18 2014	0052031
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-960.00	Sep 18 2014	0052032
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,165.00	Sep 18 2014	0052032
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,165.00	Sep 18 2014	0052032
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	8,325.00	Sep 18 2014	0052032
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	8,325.00	Sep 18 2014	0052032
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	16,635.00	Sep 18 2014	0052032
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	16,635.00	Sep 18 2014	0052032
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	20,435.00	Sep 18 2014	0052032
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	20,435.00	Sep 18 2014	0052032
0389911	HAYDEN-MCNEIL PUBLISHING Plymouth, MI 48170	BOOKS - RESALE hayden-mcneil publishing	381.21	Sep 18 2014	0052033
0389911	HAYDEN-MCNEIL PUBLISHING Plymouth, MI 48170	FREIGHT hayden-mcneil publishing	381.21	Sep 18 2014	0052033
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	-282.34	Sep 18 2014	0052034
0081542	HEINEMANN Portsmouth, NH 03802-6926	BOOKS - RESALE heinemann	404.22	Sep 18 2014	0052034

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	-399.60	Sep 18 2014	0052035
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	713.51	Sep 18 2014	0052035
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	5,140.00	Sep 18 2014	0052036
0250097	JANSPORT Chicago, IL 60693	FREIGHT jansport	426.81	Sep 18 2014	0052037
0250097	JANSPORT Chicago, IL 60693	SOFTGOODS - RESALE jansport	426.81	Sep 18 2014	0052037
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-1,050.00	Sep 18 2014	0052038
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	305.00	Sep 18 2014	0052038
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,140.00	Sep 18 2014	0052038
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	88.80	Sep 18 2014	0052039
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	88.80	Sep 18 2014	0052039
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	1,770.00	Sep 18 2014	0052039
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	1,770.00	Sep 18 2014	0052039
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	2,666.64	Sep 18 2014	0052039
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	2,666.64	Sep 18 2014	0052039
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall/hunt publishing	4,458.31	Sep 18 2014	0052039
0040835	DO NOT USE KENDALL/HUNT PUBLISHING Dubuque, IA 52004-1840	FREIGHT kendall/hunt publishing	4,458.31	Sep 18 2014	0052039
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	170.88	Sep 18 2014	0052040
0125763	LIPPINCOTT Hagerstown, MD 21741-1610	BOOKS - RESALE lippincott	753.29	Sep 18 2014	0052041
0125763	LIPPINCOTT Hagerstown, MD 21741-1610	FREIGHT lippincott	753.29	Sep 18 2014	0052041
0384086	Andrea Mann Midlothian, TX 76065-6435	BOOKS - REFUNDS mann andrea kristina	200.26	Sep 18 2014	0052042
0384086	Andrea Mann Midlothian, TX 76065-6435	SALES TAX PAY.-COLLEGE STORE mann andrea kristina	200.26	Sep 18 2014	0052042
0318026	MARTIN LINEN SUPPLY CO. Arlington Heights, IL 60006-1008	MAINTENANCE-OTHER martin linen supply co.	66.20	Sep 18 2014	0052043

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0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	443.12	Sep 18 2014	0052044
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	FREIGHT matthew bender co.	443.12	Sep 18 2014	0052044
0353068	Andrew Rager Waxahachie, TX 75165	BOOKS - REFUNDS mcadams, judith	112.63	Sep 18 2014	0052045
0353068	Andrew Rager Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE mcadams, judith	112.63	Sep 18 2014	0052045
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,625.00	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,756.50	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,622.50	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-835.00	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-665.00	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-630.00	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,282.68	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	1,282.68	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,950.00	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,506.73	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	2,506.73	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,600.00	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,756.06	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	3,756.06	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	5,625.00	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	12,000.00	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	14,761.04	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	14,761.04	Sep 18 2014	0052046

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0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	19,062.50	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	22,080.00	Sep 18 2014	0052046
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	33,750.38	Sep 18 2014	0052046
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,622.50	Sep 18 2014	0052048
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-578.75	Sep 18 2014	0052048
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-240.00	Sep 18 2014	0052048
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	640.83	Sep 18 2014	0052048
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	4,800.00	Sep 18 2014	0052048
0390621	NEW YORK UNIV. New York, NY 10003	BOOKS - RESALE new york university	45.28	Sep 18 2014	0052050
0390621	NEW YORK UNIV. New York, NY 10003	FREIGHT new york university	45.28	Sep 18 2014	0052050
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	80.52	Sep 18 2014	0052051
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	591.30	Sep 18 2014	0052051
0390153	ONHAND Boston, MA 02129	FREIGHT onhand	2,523.22	Sep 18 2014	0052052
0390153	ONHAND Boston, MA 02129	SOFTGOODS - RESALE onhand	2,523.22	Sep 18 2014	0052052
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	BOOKS - RESALE oxford university press	1,536.92	Sep 18 2014	0052053
0041010	OXFORD UNIV. PRESS Cary, NC 27513-2009	FREIGHT oxford university press	1,536.92	Sep 18 2014	0052053
0379776	PARADISE FRUIT Plant City, FL 33563	FOOD PURCHASES paradise fruit	81.35	Sep 18 2014	0052054
0379776	PARADISE FRUIT Plant City, FL 33563	FREIGHT paradise fruit	81.35	Sep 18 2014	0052054
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-11,460.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-10,624.25	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,669.50	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,992.90	Sep 18 2014	0052055



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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,907.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,755.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,705.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,091.60	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,054.40	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,950.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,883.25	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,683.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,663.20	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,445.70	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,293.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-674.10	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-459.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-294.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	150.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	280.45	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	284.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	338.20	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	394.20	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	401.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	527.60	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	557.50	Sep 18 2014	0052055

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	620.25	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	659.50	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	680.25	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	750.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	843.75	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	880.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,074.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,119.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,333.50	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,372.50	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,450.90	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,755.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,140.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,304.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,165.75	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,744.75	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	3,744.75	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,202.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,280.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,563.45	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,620.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,574.94	Sep 18 2014	0052055

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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	FREIGHT pearson education	5,574.94	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,650.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,697.38	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	5,697.38	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,228.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,565.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,722.03	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	6,722.03	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,800.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,834.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,102.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,147.08	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	7,147.08	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,236.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,337.50	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,385.00	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,405.37	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22,297.02	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	22,297.02	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	28,342.75	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	28,342.75	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	40,857.25	Sep 18 2014	0052055

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	40,857.25	Sep 18 2014	0052055
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	46,432.50	Sep 18 2014	0052055
0374080	PERFECTION LEARNING Logan, IA 51546	BOOKS - RESALE perfection learning	213.68	Sep 18 2014	0052060
0374080	PERFECTION LEARNING Logan, IA 51546	FREIGHT perfection learning	213.68	Sep 18 2014	0052060
0385873	REAL TEAM SPORTS, INC. San Diego, CA 92123	PREPAID ITEMS real team sports, inc.	1,087.01	Sep 18 2014	0052061
0390668	REDIFORM INC. Coppell, TX 75019	SUPPLIES - RESALE rediform inc.	420.00	Sep 18 2014	0052062
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	449.28	Sep 18 2014	0052063
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	562.12	Sep 18 2014	0052063
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	5,034.93	Sep 18 2014	0052063
0382379	ROME LABELS Rome, GA 30162-1443	FREIGHT rome labels	740.79	Sep 18 2014	0052064
0382379	ROME LABELS Rome, GA 30162-1443	SUPPLIES - GENERAL rome labels	740.79	Sep 18 2014	0052064
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	983.44	Sep 18 2014	0052065
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,023.29	Sep 18 2014	0052066
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,023.29	Sep 18 2014	0052066
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	1,255.70	Sep 18 2014	0052067
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	1,255.70	Sep 18 2014	0052067
0271349	SWACUHO San Antonio, TX 78209	TRAVEL swacuho	75.00	Sep 18 2014	0052068
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	1,658.00	Sep 18 2014	0052069
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	PREPAID ITEMS team express	7,100.35	Sep 18 2014	0052070
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	BOOKS - RESALE technology education resources	630.64	Sep 18 2014	0052071
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	315.39	Sep 18 2014	0052072
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	315.39	Sep 18 2014	0052072

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0042984	TJCSCA Port Arthur, TX 77642-0310	SUPPLIES - GENERAL tjesca	64.00	Sep 18 2014	0052073
0155128	TRIMDATA CORP. Annapolis, MD 21401	SOFTWARE MAINTENANCE trimdata corp.	21,610.00	Sep 18 2014	0052074
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Sep 18 2014	0052075
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	-3,075.00	Sep 18 2014	0052076
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	4,050.00	Sep 18 2014	0052076
0044322	WAVELAND PRESS Long Grove, IL 60047-9580	BOOKS - RESALE waveland press	287.60	Sep 18 2014	0052077
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE wolters kluwer	2,147.68	Sep 18 2014	0052078
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	10,147.62	Sep 18 2014	0052079
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	13,625.50	Sep 18 2014	0052079
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-335.00	Sep 18 2014	0052080
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,100.00	Sep 18 2014	0052080
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,617.50	Sep 18 2014	0052080
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,845.00	Sep 18 2014	0052080
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	7,042.00	Sep 18 2014	0052080
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	2,806.70	Sep 18 2014	0052081
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	2,806.70	Sep 18 2014	0052081
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	7,693.40	Sep 18 2014	0052081
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	7,693.40	Sep 18 2014	0052081
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	54.46	Sep 18 2014	0052082
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	125.67	Sep 18 2014	0052082
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	169.87	Sep 18 2014	0052082
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	416.39	Sep 18 2014	0052082

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,247.89	Sep 18 2014	0052082
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,604.07	Sep 18 2014	0052082
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	108.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	108.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	483.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	483.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,002.50	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,002.50	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,430.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,430.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	2,285.00	Sep 18 2014	0052083
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	2,285.00	Sep 18 2014	0052083
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.40	Sep 18 2014	0052085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.98	Sep 18 2014	0052085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.25	Sep 18 2014	0052085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.76	Sep 18 2014	0052085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	45.40	Sep 18 2014	0052085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.00	Sep 18 2014	0052085

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.99	Sep 18 2014	0052085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	279.24	Sep 18 2014	0052085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	533.22	Sep 18 2014	0052085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	582.13	Sep 18 2014	0052085
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,279.93	Sep 18 2014	0052085
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	418.17	Sep 18 2014	0052086
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,987.27	Sep 18 2014	0052086
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	5,487.33	Sep 18 2014	0052086
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	10,891.04	Sep 18 2014	0052086
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	1,505.70	Sep 18 2014	0052087
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	279.86	Sep 18 2014	0052088
0241174	JERRY'S CUSTOM GRAPHICS Corsicana, TX 75109	SUPPLIES - GENERAL jerry's custom graphics	77.00	Sep 18 2014	0052089
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	SUPP - PART TIME labra's cleaning service	650.00	Sep 18 2014	0052090
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	119.51	Sep 25 2014	0052091
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	392.40	Sep 25 2014	0052092
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,450.00	Sep 25 2014	0052093
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENACE-HVAC century air conditioning supply, l. p.	2,553.96	Sep 25 2014	0052094
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	291.68	Sep 25 2014	0052095
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	366.83	Sep 25 2014	0052096
0044775	CUSTOM T'S Corsicana, TX 75110	UNIFORMS/WARM-UPS custom t's	920.00	Sep 25 2014	0052097
0389754	ECHO TRANSPORTATION Fort Worth, TX 76119	TRAVEL-STUDENT echo tours charter, lp	1,613.48	Sep 25 2014	0052098
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	99.00	Sep 25 2014	0052099

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0155518	Stephen Henderson Mexia, TX 76667	BOOKS - REFUNDS henderson stephen k	147.22	Sep 25 2014	0052100
0155518	Stephen Henderson Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE henderson stephen k	147.22	Sep 25 2014	0052100
0176670	Eva Hendrix Corsicana, TX 75110	BOOKS - REFUNDS hendrix eva	133.15	Sep 25 2014	0052101
0176670	Eva Hendrix Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE hendrix eva	133.15	Sep 25 2014	0052101
0344431	Erick Madera Lopez Rice, TX 75155	BOOKS - REFUNDS madera erick m	182.20	Sep 25 2014	0052102
0344431	Erick Madera Lopez Rice, TX 75155	SALES TAX PAY.-COLLEGE STORE madera erick m	182.20	Sep 25 2014	0052102
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,184.45	Sep 25 2014	0052103
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	1,184.45	Sep 25 2014	0052103
0061824	PARAMOUNT APPAREL INTERNATIONAL, INC. St. Louis, MO 63179-0051	SOFTGOODS - RESALE paramount apparel international, inc.	546.00	Sep 25 2014	0052104
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,757.25	Sep 25 2014	0052105
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,345.50	Sep 25 2014	0052105
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	549.00	Sep 25 2014	0052105
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	880.50	Sep 25 2014	0052105
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,150.08	Sep 25 2014	0052105
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	FREIGHT pearson education	3,150.08	Sep 25 2014	0052105
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,889.30	Sep 25 2014	0052105
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	FREIGHT roaring springs paper products	2,322.07	Sep 25 2014	0052106
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	2,322.07	Sep 25 2014	0052106
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	18.23	Sep 25 2014	0052107
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	95.40	Sep 25 2014	0052107
0310859	Nathan Winkler Fairfield, TX 75840	BOOKS - REFUNDS winkler nathan	147.22	Sep 25 2014	0052108
0310859	Nathan Winkler Fairfield, TX 75840	SALES TAX PAY.-COLLEGE STORE winkler nathan	147.22	Sep 25 2014	0052108



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0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	7,022.10	Sep 25 2014	0052109
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	194.71	Sep 25 2014	0052110
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,076.18	Sep 25 2014	0052111
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	1,076.18	Sep 25 2014	0052111
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.49	Sep 25 2014	0052112
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.26	Sep 25 2014	0052112
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	5,493.55	Sep 25 2014	0052113
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	100.75	Sep 25 2014	0052114
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	116.62	Sep 25 2014	0052114
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	562.80	Sep 25 2014	0052114
0326311	NAGAI APPAREL Arlington, TX 76017	SUPPLIES - GENERAL nagai apparel	1,911.00	Sep 25 2014	0052115
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	BOOKS - RESALE american occupational therapy assn	917.45	Oct 2 2014	0052116
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	FREIGHT american occupational therapy assn	917.45	Oct 2 2014	0052116
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	MAINTENANCE-OTHER anixter - dallas sales	575.00	Oct 2 2014	0052117
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	1,886.70	Oct 2 2014	0052118
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	1,886.70	Oct 2 2014	0052118
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	2,042.59	Oct 2 2014	0052118
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	2,042.59	Oct 2 2014	0052118
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	2,905.95	Oct 2 2014	0052118
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	2,905.95	Oct 2 2014	0052118
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	604.55	Oct 2 2014	0052119
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	792.00	Oct 2 2014	0052120

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0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	575.91	Oct 2 2014	0052121
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	FREIGHT computerworks chicago	382.00	Oct 2 2014	0052122
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computerworks chicago	382.00	Oct 2 2014	0052122
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	820.00	Oct 2 2014	0052123
0389754	ECHO TRANSPORTATION Fort Worth, TX 76119	TRAVEL-STUDENT echo tours charter, lp	1,127.50	Oct 2 2014	0052124
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,091.40	Oct 2 2014	0052125
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,782.20	Oct 2 2014	0052125
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	25,952.50	Oct 2 2014	0052126
0110500	GALVESTON COLLEGE Galveston, TX 77550	TRAVEL-RECRUITING galveston college	1,875.00	Oct 2 2014	0052127
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	52.90	Oct 2 2014	0052128
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-14,046.00	Oct 2 2014	0052129
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	5,115.00	Oct 2 2014	0052129
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	5,115.00	Oct 2 2014	0052129
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	8,875.00	Oct 2 2014	0052129
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	8,875.00	Oct 2 2014	0052129
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	10,225.00	Oct 2 2014	0052129
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	10,225.00	Oct 2 2014	0052129
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	804.32	Oct 2 2014	0052130
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	804.32	Oct 2 2014	0052130
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	13.75	Oct 2 2014	0052131
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-254.25	Oct 2 2014	0052132
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	802.20	Oct 2 2014	0052132

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,206.05	Oct 2 2014	0052132
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	9,920.40	Oct 2 2014	0052132
0041864	NJCAA EXECUTIVE OFFICE Colorado Springs, CO 80906	TRAVEL-RECRUITING njcaa executive office	2,100.00	Oct 2 2014	0052133
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,010.00	Oct 2 2014	0052134
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,305.00	Oct 2 2014	0052134
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	6,000.00	Oct 2 2014	0052135
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	3,225.10	Oct 2 2014	0052136
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	3,225.10	Oct 2 2014	0052136
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	420.85	Oct 2 2014	0052137
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	420.85	Oct 2 2014	0052137
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	205.50	Oct 2 2014	0052138
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	102.21	Oct 2 2014	0052139
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	165.96	Oct 2 2014	0052139
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	208.38	Oct 2 2014	0052139
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	702.29	Oct 2 2014	0052139
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,408.92	Oct 2 2014	0052139
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	2,683.42	Oct 2 2014	0052139
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	320.79	Oct 2 2014	0052140
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	813.60	Oct 2 2014	0052140
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	814.61	Oct 2 2014	0052140
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	5,915.03	Oct 2 2014	0052140
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	108.00	Oct 2 2014	0052141

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	108.00	Oct 2 2014	0052141
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	117.00	Oct 2 2014	0052141
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	117.00	Oct 2 2014	0052141
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Oct 2 2014	0052141
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Oct 2 2014	0052141
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,205.93	Oct 2 2014	0052142
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	314.49	Oct 2 2014	0052143
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,728.75	Oct 2 2014	0052144
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	165.32	Oct 2 2014	0052145
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	167.65	Oct 2 2014	0052146
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	190.59	Oct 2 2014	0052146
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	489.52	Oct 2 2014	0052146
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	734.96	Oct 2 2014	0052147
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	2,756.11	Oct 2 2014	0052147
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	180.00	Oct 2 2014	0052148
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	104.00	Oct 2 2014	0052149
0391014	JELLY BELLY CANDY Los Angeles, CA 90074-2799	FOOD PURCHASES jelly belly candy	370.50	Oct 2 2014	0052150
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Oct 3 2014	0052151
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	261.42	Oct 9 2014	0052152
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.57	Oct 9 2014	0052153
0073056	AFCA MEMBERSHIP SERVICES Waco, TX 76706-1243	SUPPLIES - GENERAL afca membership services	540.00	Oct 9 2014	0052154
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	237.30	Oct 9 2014	0052155

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0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,450.00	Oct 9 2014	0052156
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Oct 9 2014	0052157
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	310.00	Oct 9 2014	0052158
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	472.28	Oct 9 2014	0052159
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,793.02	Oct 9 2014	0052160
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,597.20	Oct 9 2014	0052161
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,650.49	Oct 9 2014	0052162
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	26.60	Oct 9 2014	0052163
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	221.12	Oct 9 2014	0052164
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Oct 9 2014	0052165
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,011.77	Oct 9 2014	0052166
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	2,096.91	Oct 9 2014	0052167
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	760.00	Oct 9 2014	0052168
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	3,043.02	Oct 9 2014	0052169
0126654	OLSEN FEED LAWN Corsicana, TX 75110	MAINTENANCE-OTHER olsen feed lawn	3,750.00	Oct 9 2014	0052170
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	2,195.45	Oct 9 2014	0052171
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	125.00	Oct 9 2014	0052172
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	150.00	Oct 9 2014	0052172
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	101,851.78	Oct 9 2014	0052173
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	101,851.78	Oct 9 2014	0052173
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	2,411.62	Oct 9 2014	0052174
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,050.00	Oct 16 2014	0052175

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,943.50	Oct 16 2014	0052176
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,325.68	Oct 16 2014	0052176
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,167.50	Oct 16 2014	0052176
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-910.00	Oct 16 2014	0052176
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-825.00	Oct 16 2014	0052176
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-331.25	Oct 16 2014	0052176
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,437.50	Oct 16 2014	0052176
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	11,173.13	Oct 16 2014	0052176
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	15.06	Oct 16 2014	0052177
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	44.84	Oct 16 2014	0052177
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	54.99	Oct 16 2014	0052177
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	480.88	Oct 16 2014	0052177
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	693.54	Oct 16 2014	0052177
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	1,673.11	Oct 16 2014	0052177
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	1,392.56	Oct 16 2014	0052178
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	1,392.56	Oct 16 2014	0052178
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	168.72	Oct 16 2014	0052179
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	480.58	Oct 16 2014	0052179
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Oct 16 2014	0052180
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Oct 16 2014	0052180
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,391.50	Oct 16 2014	0052181
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	82.66	Oct 16 2014	0052182

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	146.46	Oct 16 2014	0052183
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	125.79	Oct 16 2014	0052184
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	223.43	Oct 16 2014	0052185
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Oct 16 2014	0052186
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,110.20	Oct 16 2014	0052186
0025096	Elsa Arias Waxahachie, TX 75165	BOOKS - REFUNDS arias elsa	317.06	Oct 16 2014	0052187
0025096	Elsa Arias Waxahachie, TX 75165	SALES TAX PAY.-COLLEGE STORE arias elsa	317.06	Oct 16 2014	0052187
0025096	Elsa Arias Waxahachie, TX 75165	SUPPLIES - RESALE arias elsa	317.06	Oct 16 2014	0052187
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts	618.18	Oct 16 2014	0052188
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	618.18	Oct 16 2014	0052188
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	2,652.60	Oct 16 2014	0052189
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,084.40	Oct 16 2014	0052190
0327798	Ashely Contreras Corsicana, TX 75110	BOOKS - REFUNDS contreras ashely	153.71	Oct 16 2014	0052191
0327798	Ashely Contreras Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE contreras ashely	153.71	Oct 16 2014	0052191
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	571.80	Oct 16 2014	0052192
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	760.50	Oct 16 2014	0052193
0389754	ECHO TRANSPORTATION Fort Worth, TX 76119	TRAVEL-STUDENT echo tours charter, lp	3,309.02	Oct 16 2014	0052194
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	104.00	Oct 16 2014	0052195
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	2,425.60	Oct 16 2014	0052195
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,599.88	Oct 16 2014	0052196
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	9,552.62	Oct 16 2014	0052196
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,672.56	Oct 16 2014	0052197

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0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	15,500.00	Oct 16 2014	0052198
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	74.14	Oct 16 2014	0052199
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	149.52	Oct 16 2014	0052199
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	106.50	Oct 16 2014	0052200
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-4,740.00	Oct 16 2014	0052201
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	13,915.00	Oct 16 2014	0052201
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	13,915.00	Oct 16 2014	0052201
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	712.71	Oct 16 2014	0052202
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	480.00	Oct 16 2014	0052203
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	644.00	Oct 16 2014	0052203
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	816.00	Oct 16 2014	0052203
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	81.00	Oct 16 2014	0052204
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	MAINTENANCE-OTHER labra's cleaning service	350.00	Oct 16 2014	0052205
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	106.60	Oct 16 2014	0052206
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	145.78	Oct 16 2014	0052207
0387855	LANTANA COMMUNICATIONS CORP. Arlington, TX 76014	EQUIPMENT <5000 lantana communications corp.	3,077.33	Oct 16 2014	0052208
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,759.68	Oct 16 2014	0052209
0318340	NACUFS Okemos, MI 48864-3680	MEMBERSHIPS/DUES nacufs southern region conference	270.00	Oct 16 2014	0052210
0376712	NATIONAL FOOD GROUP, INC. Novi, MI 48377-2454	FOOD PURCHASES national food group, inc.	2,131.72	Oct 16 2014	0052211
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford university press	449.87	Oct 16 2014	0052212
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford university press	449.87	Oct 16 2014	0052212
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-610.20	Oct 16 2014	0052213



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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,342.50	Oct 16 2014	0052213
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,287.25	Oct 16 2014	0052213
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	456.95	Oct 16 2014	0052214
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	456.95	Oct 16 2014	0052214
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	25,387.84	Oct 16 2014	0052215
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	25,387.84	Oct 16 2014	0052215
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	1,305.00	Oct 16 2014	0052216
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	119.54	Oct 23 2014	0052217
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	392.69	Oct 23 2014	0052218
0201358	AVANTI PRESS Detroit, MI 48267-2104	SUPPLIES - RESALE avanti press	102.84	Oct 23 2014	0052219
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	936.72	Oct 23 2014	0052220
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts	236.69	Oct 23 2014	0052221
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,188.27	Oct 23 2014	0052222
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,188.27	Oct 23 2014	0052222
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,218.88	Oct 23 2014	0052222
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,218.88	Oct 23 2014	0052222
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	2,562.86	Oct 23 2014	0052222
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	2,562.86	Oct 23 2014	0052222
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	683.99	Oct 23 2014	0052223
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	683.99	Oct 23 2014	0052223
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,073.60	Oct 23 2014	0052223
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,073.60	Oct 23 2014	0052223

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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,138.80	Oct 23 2014	0052223
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,138.80	Oct 23 2014	0052223
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	326.37	Oct 23 2014	0052224
0381332	CRISANTA'S JEWELRY Corsicana, TX 75151	SUPPLIES - RESALE crisanta's jewelry	600.00	Oct 23 2014	0052225
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	415.23	Oct 23 2014	0052226
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	415.23	Oct 23 2014	0052226
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	589.65	Oct 23 2014	0052227
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	589.65	Oct 23 2014	0052227
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	795.09	Oct 23 2014	0052227
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	795.09	Oct 23 2014	0052227
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	466.78	Oct 23 2014	0052228
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	1,045.00	Oct 23 2014	0052229
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	1,045.00	Oct 23 2014	0052229
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	5,245.00	Oct 23 2014	0052230
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	43.96	Oct 23 2014	0052231
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	87.00	Oct 23 2014	0052231
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	623.40	Oct 23 2014	0052231
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	4,577.92	Oct 23 2014	0052232
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	FREIGHT farouk systems, inc.	1,859.75	Oct 23 2014	0052233
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	1,859.75	Oct 23 2014	0052233
0300145	CHARLES J. MAPES Hurst, TX 76053	SUPPLIES - RESALE free style	15,500.00	Oct 23 2014	0052234
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	114.65	Oct 23 2014	0052235

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0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	77.06	Oct 23 2014	0052236
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	14.00	Oct 23 2014	0052237
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	52.90	Oct 23 2014	0052237
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	447.13	Oct 23 2014	0052238
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-3,700.00	Oct 23 2014	0052239
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-3,000.00	Oct 23 2014	0052239
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,320.00	Oct 23 2014	0052239
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-800.00	Oct 23 2014	0052239
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-480.00	Oct 23 2014	0052239
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-174.00	Oct 23 2014	0052239
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	11,425.00	Oct 23 2014	0052239
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	11,425.00	Oct 23 2014	0052239
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	116.42	Oct 23 2014	0052240
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-396.00	Oct 23 2014	0052241
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,100.00	Oct 23 2014	0052241
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	5,718.75	Oct 23 2014	0052241
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-167.72	Oct 23 2014	0052242
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,287.50	Oct 23 2014	0052242
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	7,593.75	Oct 23 2014	0052242
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	8,481.20	Oct 23 2014	0052242
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill global education	8,481.20	Oct 23 2014	0052242
0150273	MIDWEST SCOUTING SERVICE Edmond, OK 73083-7261	TRAVEL-STUDENT midwest scouting service	150.00	Oct 23 2014	0052243

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0390153	ONHAND Boston, MA 02129	FREIGHT onhand	2,692.67	Oct 23 2014	0052244
0390153	ONHAND Boston, MA 02129	SUPPLIES - RESALE onhand	2,692.67	Oct 23 2014	0052244
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,550.00	Oct 23 2014	0052245
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,429.00	Oct 23 2014	0052245
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-546.00	Oct 23 2014	0052245
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,589.75	Oct 23 2014	0052245
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,663.25	Oct 23 2014	0052245
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,500.00	Oct 23 2014	0052245
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,375.00	Oct 23 2014	0052245
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	2.47	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	8.11	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	27.02	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	31.48	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	34.12	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	43.93	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	60.80	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	131.46	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	176.64	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	318.80	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	381.01	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	385.53	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	618.34	Oct 23 2014	0052246

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	671.50	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	713.35	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	984.34	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,234.91	Oct 23 2014	0052246
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,429.91	Oct 23 2014	0052246
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	352.18	Oct 23 2014	0052248
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-436.25	Oct 23 2014	0052249
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-345.25	Oct 23 2014	0052249
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,205.00	Oct 23 2014	0052249
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	27.30	Oct 23 2014	0052250
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	33.76	Oct 23 2014	0052250
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	919.15	Oct 23 2014	0052251
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	-559.75	Oct 23 2014	0052252
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	4,490.46	Oct 23 2014	0052252
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	4,490.46	Oct 23 2014	0052252
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	64.93	Oct 23 2014	0052253
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	876.81	Oct 23 2014	0052253
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,117.98	Oct 23 2014	0052253
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	532.00	Oct 23 2014	0052254
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	532.00	Oct 23 2014	0052254
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Oct 23 2014	0052254
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Oct 23 2014	0052254

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-130.91	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.98	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.39	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.97	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.77	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.54	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	38.94	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	40.32	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	45.04	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.09	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	81.40	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	94.05	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	99.80	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	155.50	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	167.87	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	178.00	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	199.99	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	201.16	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	215.48	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	219.96	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	279.99	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	281.31	Oct 23 2014	0052255

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	330.13	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	339.97	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	384.09	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	462.98	Oct 23 2014	0052255
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	520.99	Oct 23 2014	0052255
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	79.65	Oct 23 2014	0052257
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,666.73	Oct 23 2014	0052258
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,666.73	Oct 23 2014	0052258
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	3,283.92	Oct 23 2014	0052258
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	3,283.92	Oct 23 2014	0052258
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	404.00	Oct 23 2014	0052259
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	173.21	Oct 23 2014	0052261
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	173.21	Oct 23 2014	0052261
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-1,260.00	Oct 23 2014	0052262
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,296.00	Oct 23 2014	0052262
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,397.50	Oct 23 2014	0052263
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,958.50	Oct 23 2014	0052263
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Oct 30 2014	0052264
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Oct 30 2014	0052264
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Oct 30 2014	0052264
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Oct 30 2014	0052264
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Oct 30 2014	0052264

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Oct 30 2014	0052264
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	912.96	Oct 30 2014	0052266
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	416.29	Oct 30 2014	0052267
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	59.88	Oct 30 2014	0052268
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	339.17	Oct 30 2014	0052269
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	261.42	Oct 30 2014	0052270
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	261.42	Oct 30 2014	0052270
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	20.49	Oct 30 2014	0052271
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.95	Oct 30 2014	0052271
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	63.95	Oct 30 2014	0052271
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	93.33	Oct 30 2014	0052271
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	173.08	Oct 30 2014	0052271
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	213.91	Oct 30 2014	0052271
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	560.30	Oct 30 2014	0052271
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUBSCRIPTIONS - COMPUTER agile sports technologies	1,400.00	Oct 30 2014	0052272
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUPPLIES - GENERAL agile sports technologies	1,400.00	Oct 30 2014	0052272
0385030	ALSCO, INC. Shreveport, LA 71148	MAINTENANCE-OTHER alsco, inc.	139.05	Oct 30 2014	0052273
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	237.30	Oct 30 2014	0052274
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,450.00	Oct 30 2014	0052275
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	809.70	Oct 30 2014	0052276
0161455	CENTER FOR EDUCATION EMPLOYMENT LAW Malvern, PA 19355-9562	SUPPLIES - GENERAL center for education employment law	195.00	Oct 30 2014	0052277
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	552.00	Oct 30 2014	0052278



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0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Oct 30 2014	0052279
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	463.99	Oct 30 2014	0052280
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	2,121.14	Oct 30 2014	0052281
0386835	COPY CRAFT PRINTERS, INC. Lubbock, TX 79407	SUPPLIES - GENERAL copy craft printers, inc.	836.78	Oct 30 2014	0052282
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	DEFERRED MAINTENANCE corsicana glass mirror	877.21	Oct 30 2014	0052283
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	877.21	Oct 30 2014	0052283
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,653.50	Oct 30 2014	0052284
0389754	ECHO TRANSPORTATION Fort Worth, TX 76119	TRAVEL-STUDENT echo tours charter, lp	1,523.50	Oct 30 2014	0052285
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Oct 30 2014	0052286
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	155.89	Oct 30 2014	0052287
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	162.14	Oct 30 2014	0052287
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	165.76	Oct 30 2014	0052287
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	210.90	Oct 30 2014	0052287
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1246	MAINTENANCE-OTHER ecolab equipment care	2,658.53	Oct 30 2014	0052287
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	7,223.40	Oct 30 2014	0052288
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	18.00	Oct 30 2014	0052289
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	26.45	Oct 30 2014	0052289
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	24.37	Oct 30 2014	0052290
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	55.09	Oct 30 2014	0052291
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	56.51	Oct 30 2014	0052291
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	59.03	Oct 30 2014	0052291
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	82.43	Oct 30 2014	0052291

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0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	127.13	Oct 30 2014	0052292
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	691.00	Oct 30 2014	0052293
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	691.00	Oct 30 2014	0052293
0251772	MISTER SNACKS Amherst, NY 14226-0988	FOOD PURCHASES mister snacks	87.00	Oct 30 2014	0052294
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,080.00	Oct 30 2014	0052295
0238841	Jim Robinson Forney, TX 75126	CONTRACT SER-OFFICIALS robinson jim	150.00	Oct 30 2014	0052296
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,721.54	Oct 30 2014	0052297
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,721.54	Oct 30 2014	0052297
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	9,572.12	Oct 30 2014	0052298
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	9,572.12	Oct 30 2014	0052298
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	949.69	Oct 30 2014	0052299
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	541.48	Oct 30 2014	0052300
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	816.68	Oct 30 2014	0052301
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d.	150.00	Oct 30 2014	0052302
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	338.06	Nov 6 2014	0052303
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	EQUIPMENT <5000 east texas golf cars	4,095.00	Nov 6 2014	0052304
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	146.45	Nov 6 2014	0052305
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	260.00	Nov 6 2014	0052306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	260.00	Nov 6 2014	0052306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Nov 6 2014	0052306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Nov 6 2014	0052306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	902.00	Nov 6 2014	0052306

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	902.00	Nov 6 2014	0052306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,002.50	Nov 6 2014	0052306
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,002.50	Nov 6 2014	0052306
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	418.00	Nov 6 2014	0052307
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,294.71	Nov 6 2014	0052308
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-HVAC gilfillan hardware	10.22	Nov 6 2014	0052309
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	156.71	Nov 6 2014	0052310
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SUPPLIES - GENERAL inscribe, inc.	156.71	Nov 6 2014	0052310
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	98.64	Nov 6 2014	0052311
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.41	Nov 6 2014	0052312
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.29	Nov 6 2014	0052312
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	75.36	Nov 6 2014	0052312
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	103.50	Nov 6 2014	0052312
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	560.02	Nov 6 2014	0052313
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,083.43	Nov 6 2014	0052313
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	2,418.39	Nov 6 2014	0052313
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	62.48	Nov 6 2014	0052314
0191979	AUSTIN TURF TRACTOR Marble Falls, TX 78654	MAINTENANCE-OTHER austin turf tractor	1,009.40	Nov 6 2014	0052315
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,107.96	Nov 6 2014	0052316
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,107.96	Nov 6 2014	0052316
0038809	Carl Casbeer Corsicana, TX 75110	CONTRACT SER-OFFICIALS casbeer carl	210.00	Nov 6 2014	0052317
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	765.00	Nov 6 2014	0052318

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0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	472.28	Nov 6 2014	0052319
0381332	CRISANTA'S JEWELRY Corsicana, TX 75151	SUPPLIES - RESALE crisanta's jewelry	720.00	Nov 6 2014	0052320
0044775	CUSTOM T'S Corsicana, TX 75110	SOFTGOODS - RESALE custom t's	373.20	Nov 6 2014	0052321
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	415.23	Nov 6 2014	0052322
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	415.23	Nov 6 2014	0052322
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	243.96	Nov 6 2014	0052323
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	367.60	Nov 6 2014	0052324
0294279	John Forbes Ennis, TX 75119	CONTRACT SER-OFFICIALS forbes john	210.00	Nov 6 2014	0052325
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	18.00	Nov 6 2014	0052326
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	50.00	Nov 6 2014	0052326
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	51.50	Nov 6 2014	0052326
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	69.50	Nov 6 2014	0052326
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	405.47	Nov 6 2014	0052326
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,188.00	Nov 6 2014	0052327
0391014	JELLY BELLY CANDY Los Angeles, CA 90074-2799	FOOD PURCHASES jelly belly candy	161.62	Nov 6 2014	0052328
0391014	JELLY BELLY CANDY Los Angeles, CA 90074-2799	FREIGHT jelly belly candy	161.62	Nov 6 2014	0052328
0391014	JELLY BELLY CANDY Los Angeles, CA 90074-2799	SUPPLIES - GENERAL jelly belly candy	161.62	Nov 6 2014	0052328
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	331.02	Nov 6 2014	0052329
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	321.50	Nov 6 2014	0052330
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,575.00	Nov 6 2014	0052331
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,250.00	Nov 6 2014	0052331
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,944.06	Nov 6 2014	0052332

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0251898	Pete Monreal Ennis, TX 75119	CONTRACT SER-OFFICIALS monreal pete m.	210.00	Nov 6 2014	0052333
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,569.32	Nov 6 2014	0052334
0251773	NATIONWIDE SAFES Chicago, IL 60613	EQUIPMENT <5000 nationwide safes	918.00	Nov 6 2014	0052335
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	945.00	Nov 6 2014	0052336
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,620.00	Nov 6 2014	0052336
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	2,282.70	Nov 6 2014	0052337
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	179.80	Nov 6 2014	0052338
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	185.00	Nov 6 2014	0052338
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	210.00	Nov 6 2014	0052339
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-154.45	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	10.48	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	31.77	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	37.02	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	105.08	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	114.99	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	129.53	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	413.43	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	416.31	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	425.76	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	517.32	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	551.01	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	562.67	Nov 6 2014	0052340

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	569.42	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	607.68	Nov 6 2014	0052340
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	699.72	Nov 6 2014	0052340
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	18,357.84	Nov 6 2014	0052342
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	18,357.84	Nov 6 2014	0052342
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	663.90	Nov 6 2014	0052343
0392458	Timothy Taylor Mesquite, TX 75149	CONTRACT SER-OFFICIALS taylor timothy d.	150.00	Nov 6 2014	0052344
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Nov 6 2014	0052345
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	102,786.27	Nov 6 2014	0052346
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	102,786.27	Nov 6 2014	0052346
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	6,632.64	Nov 6 2014	0052347
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	6,632.64	Nov 6 2014	0052347
0080188	Joe White Tyler, TX 75704	CONTRACT SER-OFFICIALS white joe	150.00	Nov 6 2014	0052348
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Nov 13 2014	0052349
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Nov 13 2014	0052349
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Nov 13 2014	0052349
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Nov 13 2014	0052349
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Nov 13 2014	0052349
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Nov 13 2014	0052349
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	52.11	Nov 13 2014	0052350
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Nov 13 2014	0052351
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Nov 13 2014	0052351

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-106.37	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.29	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.95	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.99	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	74.00	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	74.00	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	291.26	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	560.18	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	610.35	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	791.66	Nov 13 2014	0052352
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	791.66	Nov 13 2014	0052352
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	100.59	Nov 13 2014	0052353
0385030	ALSCO, INC. Shreveport, LA 71148	MAINTENANCE-OTHER also, inc.	199.78	Nov 13 2014	0052354
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	3,214.05	Nov 13 2014	0052355
0327944	Callie Bland Purdon, TX 76679	CONTRACT SER-OFFICIALS bland callie brook	240.00	Nov 13 2014	0052356
0300170	Douglas Carr Houston, TX 77064	SUPPLIES - GENERAL carr douglas s.	3,920.00	Nov 13 2014	0052357
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Nov 13 2014	0052358
0153503	WAXAHACHIE Waxahachie, TX 75168-0173	MAINTENANCE-OTHER city waxahachie	175.00	Nov 13 2014	0052359
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	114.00	Nov 13 2014	0052360
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	497.20	Nov 13 2014	0052361
0390243	Brandon Cunningham Corsicana, TX 75110	CONTRACT SER-OFFICIALS cunningham brandon	35.00	Nov 13 2014	0052362
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,902.32	Nov 13 2014	0052363

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0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	2,508.40	Nov 13 2014	0052364
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,499.10	Nov 13 2014	0052365
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	705.75	Nov 13 2014	0052366
0195551	EAST TEXAS FIRE PROTECTION LTD Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire protection ltd	950.50	Nov 13 2014	0052367
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Nov 13 2014	0052368
0002557	Ron Feldman Blooming Grove, TX 76676	CONTRACT SER-OFFICIALS feldman ron	60.00	Nov 13 2014	0052369
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	52.56	Nov 13 2014	0052370
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	38.53	Nov 13 2014	0052372
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	5.50	Nov 13 2014	0052373
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,446.63	Nov 13 2014	0052374
0239182	Steve Haynie Corsicana, TX 75110	CONTRACT SER-OFFICIALS haynie steve	200.00	Nov 13 2014	0052375
0363219	Filadelfo Hernandez Murchison, TX 75778	CONTRACT SER-OFFICIALS hernandez filadelfo elias	140.00	Nov 13 2014	0052376
0012032	Sengai Kohama Corsicana, TX 75110	CONTRACT SER-OFFICIALS kohama sengai s	200.00	Nov 13 2014	0052377
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	126.08	Nov 13 2014	0052378
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	380.00	Nov 13 2014	0052379
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	280.85	Nov 13 2014	0052380
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	740.00	Nov 13 2014	0052381
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	204.84	Nov 13 2014	0052382
0326311	NAGAI APPAREL Arlington, TX 76017	UNIFORMS/WARM-UPS nagai apparel	390.00	Nov 13 2014	0052383
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	3,248.92	Nov 13 2014	0052384
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	324.22	Nov 13 2014	0052385
0048532	Linda Polley Irene, TX 76650-0107	CONTRACT SER-OFFICIALS polley linda	140.00	Nov 13 2014	0052386



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0392718	Lee Powell Garland, TX 75043	CONTRACT SER-OFFICIALS powell lee	140.00	Nov 13 2014	0052387
0364042	REDDY ICE Dallas, TX 75373-0505	FOOD PURCHASES reddy ice	125.00	Nov 13 2014	0052388
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	200.00	Nov 13 2014	0052389
0212031	Tom Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson tom	200.00	Nov 13 2014	0052390
0000583	Donna Rose Corsicana, TX 75110	CONTRACT SER-OFFICIALS rose donna d.	175.00	Nov 13 2014	0052391
0010625	Jimmy Rose Corsicana, TX 75110	CONTRACT SER-OFFICIALS rose jimmy dee	175.00	Nov 13 2014	0052392
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	4.20	Nov 13 2014	0052393
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	9.12	Nov 13 2014	0052393
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	31.77	Nov 13 2014	0052393
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	262.49	Nov 13 2014	0052393
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	297.58	Nov 13 2014	0052393
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	343.53	Nov 13 2014	0052393
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	434.44	Nov 13 2014	0052393
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	614.30	Nov 13 2014	0052393
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	FREIGHT scrip, inc.	595.00	Nov 13 2014	0052394
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - RESALE scrip, inc.	595.00	Nov 13 2014	0052394
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	FREIGHT southwest fixture	731.28	Nov 13 2014	0052395
0050144	SOUTHWEST FIXTURE Dallas, TX 75247	SUPPLIES - GENERAL southwest fixture	731.28	Nov 13 2014	0052395
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	300.00	Nov 13 2014	0052396
0041931	Ron Stahl Flint, TX 75762-0141	CONTRACT SER-OFFICIALS stahl ron	260.00	Nov 13 2014	0052397
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Nov 13 2014	0052398
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	387.19	Nov 13 2014	0052399

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	387.19	Nov 13 2014	0052399
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	823.55	Nov 13 2014	0052400
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	823.55	Nov 13 2014	0052400
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	857.72	Nov 13 2014	0052401
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	911.42	Nov 13 2014	0052402
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	9.54	Nov 13 2014	0052403
0386331	Miranda Worthington Lewisville, TX 75067	CONTRACT SER-OFFICIALS worthington miranda a	240.00	Nov 13 2014	0052404
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	41.16	Nov 20 2014	0052405
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	66.32	Nov 20 2014	0052405
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Nov 20 2014	0052406
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Nov 20 2014	0052406
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,608.22	Nov 20 2014	0052407
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	75.30	Nov 20 2014	0052408
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	75.66	Nov 20 2014	0052409
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-100.00	Nov 20 2014	0052410
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-20.00	Nov 20 2014	0052410
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.99	Nov 20 2014	0052410
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	74.99	Nov 20 2014	0052410
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	97.64	Nov 20 2014	0052410
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	204.78	Nov 20 2014	0052410
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	331.11	Nov 20 2014	0052410
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	333.31	Nov 20 2014	0052410

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	460.96	Nov 20 2014	0052410
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	744.24	Nov 20 2014	0052410
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint, inc.	162.01	Nov 20 2014	0052411
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - RESALE 4imprint, inc.	162.01	Nov 20 2014	0052411
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	119.53	Nov 20 2014	0052412
0311060	AGILE SPORTS TECHNOLOGIES Des Moines, IA 50331-0305	SUBSCRIPTIONS - COMPUTER agile sports technologies	3,000.00	Nov 20 2014	0052413
0001850	Monica Aldama Corsicana, TX 75110	TRAVEL-RECRUITING aldama monica annette	144.00	Nov 20 2014	0052414
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Nov 20 2014	0052415
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	20,796.15	Nov 20 2014	0052416
0201358	AVANTI PRESS Detroit, MI 48267-2104	SUPPLIES - RESALE avanti press	329.10	Nov 20 2014	0052417
0208022	Kris Bernard Mckinney, TX 75070	CONTRACT SER-OFFICIALS bernard kris	140.00	Nov 20 2014	0052418
0392973	Brian Borski Farmers Branch, TX 75234	CONTRACT SER-OFFICIALS borski brian	140.00	Nov 20 2014	0052419
0057937	Art Brown Garland, TX 75044	CONTRACT SER-OFFICIALS brown art	130.00	Nov 20 2014	0052420
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	555.98	Nov 20 2014	0052421
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	555.98	Nov 20 2014	0052421
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,330.15	Nov 20 2014	0052421
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,330.15	Nov 20 2014	0052421
0043582	John Carleton Sherman, TX 75090	CONTRACT SER-OFFICIALS carleton john	130.00	Nov 20 2014	0052422
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	912.80	Nov 20 2014	0052423
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,402.26	Nov 20 2014	0052424
0300928	COLLEGE KIDS Neenah, WI 54956	FREIGHT college kids	272.06	Nov 20 2014	0052425
0300928	COLLEGE KIDS Neenah, WI 54956	SOFTGOODS - RESALE college kids	272.06	Nov 20 2014	0052425

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0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	155.00	Nov 20 2014	0052426
0155130	COMPUTER WORKS CHICAGO Chicago, IL 60640	SUPPLIES - GENERAL computer works chicago	250.00	Nov 20 2014	0052427
0392951	Curtis Corley Athens, TX 75751	CONTRACT SER-OFFICIALS corley curtis	105.00	Nov 20 2014	0052428
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	212.64	Nov 20 2014	0052429
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	379.65	Nov 20 2014	0052430
0044775	CUSTOM T'S Corsicana, TX 75110	SOFTGOODS - RESALE custom t's	478.87	Nov 20 2014	0052431
0367521	Josh Davis Collyville, TX 76034	CONTRACT SER-OFFICIALS davis josh	130.00	Nov 20 2014	0052432
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	13.73	Nov 20 2014	0052433
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	594.00	Nov 20 2014	0052434
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	704.00	Nov 20 2014	0052434
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	59.16	Nov 20 2014	0052435
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	518.76	Nov 20 2014	0052436
0393186	Jay Ford Richardson, TX 75081	CONTRACT SER-OFFICIALS ford jay wesley	130.00	Nov 20 2014	0052437
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	96.00	Nov 20 2014	0052438
0100136	Yaiwan Gatewood Dallas, TX 75237	CONTRACT SER-OFFICIALS gatewood yaiwan	130.00	Nov 20 2014	0052439
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	792.00	Nov 20 2014	0052440
0103100	Winfred George Mesquite, TX 75181	CONTRACT SER-OFFICIALS george winfred	130.00	Nov 20 2014	0052441
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	52.90	Nov 20 2014	0052442
0352571	HAGAR RESTAURANT SERVICE, LLC Oklahoma City, OK 73127-6520	MAINTENANCE-OTHER hagar restaurant service, llc	1,257.38	Nov 20 2014	0052443
0363219	Filadelfo Hernandez Murchison, TX 75778	CONTRACT SER-OFFICIALS hernandez filadelfo elias	35.00	Nov 20 2014	0052444
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	45.90	Nov 20 2014	0052445
0392976	Philip Hoffman Mount Pleasant, TX 75455	CONTRACT SER-OFFICIALS hoffman philip	140.00	Nov 20 2014	0052446

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0392524	Michael Hogg Tyler, TX 75701	SUPPLIES - GENERAL hogg michael	250.00	Nov 20 2014	0052447
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	31.50	Nov 20 2014	0052448
0258716	Thedon Jones Rowlett, TX 75088	CONTRACT SER-OFFICIALS jones thedon	130.00	Nov 20 2014	0052449
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Nov 20 2014	0052450
0061899	Marcus Levels Lewisville, TX 75057	CONTRACT SER-OFFICIALS levels marcus e.	130.00	Nov 20 2014	0052451
0314180	R. David Littleton Grand Prairie, TX 75052	CONTRACT SER-OFFICIALS littleton r. david	130.00	Nov 20 2014	0052452
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,264.90	Nov 20 2014	0052453
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-762.00	Nov 20 2014	0052453
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-132.50	Nov 20 2014	0052453
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,368.75	Nov 20 2014	0052453
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	39.98	Nov 20 2014	0052454
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	TRAVEL-STUDENT navarro college auxiliary navarro college	2.50	Nov 20 2014	0052455
0363836	James Neal Athens, TX 75751	CONTRACT SER-OFFICIALS neal james	140.00	Nov 20 2014	0052456
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-750.20	Nov 20 2014	0052457
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,260.00	Nov 20 2014	0052457
0392992	Ernesto Perez The Colony, TX 75056	CONTRACT SER-OFFICIALS perez ernesto	120.00	Nov 20 2014	0052458
0392992	Ernesto Perez The Colony, TX 75056	CONTRACT SER-OFFICIALS perez ernesto	140.00	Nov 20 2014	0052458
0294662	PROMOVERSITY Crystal Lake, IL 60014	FREIGHT promoversity	865.91	Nov 20 2014	0052459
0294662	PROMOVERSITY Crystal Lake, IL 60014	SOFTGOODS - RESALE promoversity	865.91	Nov 20 2014	0052459
0392990	Robin Roberts Tyler, TX 75707	CONTRACT SER-OFFICIALS roberts robin w.	380.00	Nov 20 2014	0052460
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	16.18	Nov 20 2014	0052461
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	88.32	Nov 20 2014	0052461

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	204.36	Nov 20 2014	0052461
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	434.05	Nov 20 2014	0052461
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	440.12	Nov 20 2014	0052461
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	817.82	Nov 20 2014	0052461
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	836.11	Nov 20 2014	0052461
0322161	SIGNATURE SOLUTIONS West Newton, MA 02465	UNIFORMS signature solutions	1,467.66	Nov 20 2014	0052462
0392950	William Thompson Plano, TX 75023-5230	CONTRACT SER-OFFICIALS thompson william david	120.00	Nov 20 2014	0052463
0392950	William Thompson Plano, TX 75023-5230	CONTRACT SER-OFFICIALS thompson william david	260.00	Nov 20 2014	0052463
0221982	Michael Thornton College Station, TX 77845	CONTRACT SER-OFFICIALS thornton michael	130.00	Nov 20 2014	0052464
0239584	TX INTERCOLLEGIATE SOCCER Plano, TX 75093	PLAYOFFS tx intercollegiate soccer	435.00	Nov 20 2014	0052465
0318566	Theodore Vincent Houston, TX 77238	CONTRACT SER-OFFICIALS vincent theodore a.	130.00	Nov 20 2014	0052466
0085970	George Washington Dallas, TX 75227	CONTRACT SER-OFFICIALS washington george	130.00	Nov 20 2014	0052467
0048607	Jeff West Sherman, TX 75092	CONTRACT SER-OFFICIALS west jeff	140.00	Nov 20 2014	0052468
0061038	Robert Williams Wortham, TX 76693-0301	CONTRACT SER-OFFICIALS williams robert wade	130.00	Nov 20 2014	0052469
0393185	Stacy Williams Allen, TX 75002	CONTRACT SER-OFFICIALS williams stacy j.	130.00	Nov 20 2014	0052470
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	53.00	Nov 24 2014	0052471
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Nov 24 2014	0052472
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	85.02	Nov 24 2014	0052473
0393399	Jerry Redmon Frost, TX 76641	CONTRACT SER-OFFICIALS redmon jerry	200.00	Nov 24 2014	0052474
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,303.31	Nov 24 2014	0052475
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,303.31	Nov 24 2014	0052475
0041931	Ron Stahl Flint, TX 75762-0141	CONTRACT SER-OFFICIALS stahl ron	20.00	Nov 24 2014	0052476

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	71.49	Nov 25 2014	0052477
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Nov 25 2014	0052478
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Nov 25 2014	0052478
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-97.64	Nov 25 2014	0052479
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-37.99	Nov 25 2014	0052479
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	579.69	Nov 25 2014	0052479
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	67.36	Nov 25 2014	0052480
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	392.69	Nov 25 2014	0052481
0273985	EAST TEXAS GOLF CARS Rockwall, TX 75032	MAINTENANCE-OTHER east texas golf cars	512.00	Dec 4 2014	0052482
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,253.42	Dec 4 2014	0052483
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	33,082.80	Dec 4 2014	0052484
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PLAYOFFS alert services	2,707.49	Dec 4 2014	0052485
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,450.00	Dec 4 2014	0052486
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	529.00	Dec 4 2014	0052487
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	1,770.00	Dec 4 2014	0052488
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,745.67	Dec 4 2014	0052489
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	939.70	Dec 4 2014	0052490
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	939.70	Dec 4 2014	0052490
0300170	Douglas Carr Houston, TX 77064	SUPPLIES - GENERAL carr douglas s.	935.00	Dec 4 2014	0052491
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	147.00	Dec 4 2014	0052492
0040621	CORSICANA ISD Corsicana, TX 75110	PLAYOFFS corsicana isd	2,245.00	Dec 4 2014	0052493
0040621	CORSICANA ISD Corsicana, TX 75110	RENTAL - FACILITIES corsicana isd	11,225.00	Dec 4 2014	0052494

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	48.96	Dec 4 2014	0052495
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	BOOKS - RESALE corsicana welding supplies	114.65	Dec 4 2014	0052495
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	284.33	Dec 4 2014	0052495
0390243	Brandon Cunningham Corsicana, TX 75110	PLAYOFFS cunningham brandon	30.00	Dec 4 2014	0052496
0044775	CUSTOM T'S Corsicana, TX 75110	UNIFORMS/WARM-UPS custom t's	1,647.00	Dec 4 2014	0052497
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,233.38	Dec 4 2014	0052498
0393408	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william austin	70.00	Dec 4 2014	0052499
0149140	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william d.	140.00	Dec 4 2014	0052500
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-671.44	Dec 4 2014	0052501
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-659.42	Dec 4 2014	0052501
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-233.07	Dec 4 2014	0052501
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-151.51	Dec 4 2014	0052501
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-150.32	Dec 4 2014	0052501
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-28.76	Dec 4 2014	0052501
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,059.60	Dec 4 2014	0052501
0239705	TIM CROWLEY, COMMISSIONER Wharton, TX 77488	PLAYOFFS gene bahnsen, commissioner	1,147.70	Dec 4 2014	0052502
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	1,968.76	Dec 4 2014	0052503
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	1,968.76	Dec 4 2014	0052503
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	3,093.20	Dec 4 2014	0052504
0239182	Steve Haynie Corsicana, TX 75110	PLAYOFFS haynie steve	40.00	Dec 4 2014	0052505
0335132	Sherri Holt Cleveland, TX 77327	SUPPLIES - GENERAL holt sherri	385.00	Dec 4 2014	0052506
0012032	Sengai Kohama Corsicana, TX 75110	PLAYOFFS kohama sengai s	40.00	Dec 4 2014	0052507



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0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	3,051.60	Dec 4 2014	0052508
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	4,591.36	Dec 4 2014	0052508
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	468.00	Dec 4 2014	0052509
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	251.88	Dec 4 2014	0052510
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	625.00	Dec 4 2014	0052511
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	BOOKS - RESALE mccutchan publishing	1,966.40	Dec 4 2014	0052512
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	FREIGHT mccutchan publishing	1,966.40	Dec 4 2014	0052512
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,270.00	Dec 4 2014	0052513
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-138.04	Dec 4 2014	0052513
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,715.00	Dec 4 2014	0052513
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,156.94	Dec 4 2014	0052514
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,428.72	Dec 4 2014	0052515
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	125.00	Dec 4 2014	0052516
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,416.10	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,800.25	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,465.00	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,337.50	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-937.95	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	100.00	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	567.50	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,893.00	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,733.50	Dec 4 2014	0052517

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,341.25	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,257.50	Dec 4 2014	0052517
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,799.00	Dec 4 2014	0052517
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	927.20	Dec 4 2014	0052518
0393399	Jerry Redmon Frost, TX 76641	PLAYOFFS redmon jerry	40.00	Dec 4 2014	0052519
0047975	Mike Richardson Corsicana, TX 75110	PLAYOFFS richardson mike	40.00	Dec 4 2014	0052520
0212031	Tom Richardson Corsicana, TX 75110	PLAYOFFS richardson tom	40.00	Dec 4 2014	0052521
0000583	Donna Rose Corsicana, TX 75110	PLAYOFFS rose donna d.	35.00	Dec 4 2014	0052522
0010625	Jimmy Rose Corsicana, TX 75110	PLAYOFFS rose jimmy dee	35.00	Dec 4 2014	0052523
0103114	DUPLICATE-SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	733.20	Dec 4 2014	0052524
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-1,155.04	Dec 4 2014	0052525
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-959.20	Dec 4 2014	0052525
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-460.32	Dec 4 2014	0052525
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,858.90	Dec 4 2014	0052525
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,858.90	Dec 4 2014	0052525
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	322.54	Dec 4 2014	0052526
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	119.12	Dec 4 2014	0052527
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	13,440.87	Dec 4 2014	0052528
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	13,440.87	Dec 4 2014	0052528
0386333	Demarcus Tilley Lancaster, TX 75134	CONTRACT SER-OFFICIALS tilley demarcus k	30.00	Dec 4 2014	0052529
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	71,574.38	Dec 4 2014	0052530
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	71,574.38	Dec 4 2014	0052530

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	5,870.38	Dec 4 2014	0052531
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	5,870.38	Dec 4 2014	0052531
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Dec 11 2014	0052532
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Dec 11 2014	0052532
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	300.30	Dec 11 2014	0052533
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	10.90	Dec 11 2014	0052534
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	22.32	Dec 11 2014	0052534
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	245.16	Dec 11 2014	0052534
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	11.07	Dec 11 2014	0052535
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,263.76	Dec 11 2014	0052536
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	167.30	Dec 11 2014	0052537
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	225.64	Dec 11 2014	0052538
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	51.05	Dec 11 2014	0052539
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	261.42	Dec 11 2014	0052539
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	261.42	Dec 11 2014	0052539
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-37.99	Dec 11 2014	0052540
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.62	Dec 11 2014	0052540
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.95	Dec 11 2014	0052540
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,543.85	Dec 11 2014	0052540
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	240.00	Dec 11 2014	0052541
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	374.50	Dec 11 2014	0052542
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	104.20	Dec 11 2014	0052543

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0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	169.50	Dec 11 2014	0052544
0260377	Ryan Belsher Corsicana, TX 75110	TRAVEL-RECRUITING belsher ryan c	36.00	Dec 11 2014	0052545
0260377	Ryan Belsher Corsicana, TX 75110	TRAVEL-RECRUITING belsher ryan c	104.00	Dec 11 2014	0052545
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,116.00	Dec 11 2014	0052547
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,286.57	Dec 11 2014	0052547
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,286.57	Dec 11 2014	0052547
0362975	Trudi Carter Corsicana, TX 75109	CONTRACT SER-OFFICIALS carter trudi sudan	60.00	Dec 11 2014	0052548
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	323.50	Dec 11 2014	0052549
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	452.27	Dec 11 2014	0052549
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	44.80	Dec 11 2014	0052550
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	215.00	Dec 11 2014	0052551
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	36.00	Dec 11 2014	0052552
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	54.00	Dec 11 2014	0052552
0154908	Grady Dale Garland, TX 75042	CONTRACT SER-OFFICIALS dale grady	130.00	Dec 11 2014	0052553
0123382	Glen Dixon Mansfield, TX 76063	CONTRACT SER-OFFICIALS dixon glen	130.00	Dec 11 2014	0052554
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	903.92	Dec 11 2014	0052555
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	693.75	Dec 11 2014	0052556
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Dec 11 2014	0052557
0362978	Shanise Foster Corsicana, TX 75110	CONTRACT SER-OFFICIALS foster shanise niketta	60.00	Dec 11 2014	0052558
0341171	Albert Freeman The Woodlands, TX 77385	CONTRACT SER-OFFICIALS freeman albert	130.00	Dec 11 2014	0052559
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	95.44	Dec 11 2014	0052560
0255897	Lee Gillian Prairie View, TX 77446-2012	CONTRACT SER-OFFICIALS gillian lee	130.00	Dec 11 2014	0052561

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0394200	Carl Gray Baytown, TX 77521	CONTRACT SER-OFFICIALS gray carl	130.00	Dec 11 2014	0052562
0377995	Adrian Haywood Waco, TX 76706	TRAVEL-RECRUITING haywood adrian deshawn	137.00	Dec 11 2014	0052563
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	74.69	Dec 11 2014	0052564
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	92.17	Dec 11 2014	0052564
0179589	Henry Howard Waco, TX 76703-1033	CONTRACT SER-OFFICIALS howard henry	130.00	Dec 11 2014	0052565
0386507	JOE L. JOHNSON, III, INC. Wichita Falls, TX 76308	SUPPLIES - GENERAL joe l. johnson, iii, inc.	6,535.00	Dec 11 2014	0052566
0016076	Nancy Johnson Corsicana, TX 75110	SUPPLIES - GENERAL johnson nancy hodge	61.67	Dec 11 2014	0052567
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	461.25	Dec 11 2014	0052568
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	121.85	Dec 11 2014	0052569
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	242.84	Dec 11 2014	0052570
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	47.29	Dec 11 2014	0052571
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	FREIGHT laser engraved gifts	98.70	Dec 11 2014	0052572
0364822	LASER ENGRAVED GIFTS Tempe, AZ 85281	SOFTGOODS - RESALE laser engraved gifts	98.70	Dec 11 2014	0052572
0219794	Brian Mayper Corsicana, TX 75110	TRAVEL-RECRUITING mayper brian jason	90.00	Dec 11 2014	0052573
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	625.00	Dec 11 2014	0052574
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,425.00	Dec 11 2014	0052575
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-759.00	Dec 11 2014	0052575
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-528.00	Dec 11 2014	0052575
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-400.00	Dec 11 2014	0052575
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-240.00	Dec 11 2014	0052575
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-92.50	Dec 11 2014	0052575
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,940.00	Dec 11 2014	0052575

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,685.00	Dec 11 2014	0052575
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	8,960.25	Dec 11 2014	0052575
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	10,892.50	Dec 11 2014	0052575
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	58.99	Dec 11 2014	0052576
0393902	NATURESEAL, INC. Cleveland, OH 44193	FOOD PURCHASES natureseal, inc. (division f mantrose-haeuser co. , inc. )	99.50	Dec 11 2014	0052577
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,979.17	Dec 11 2014	0052578
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-12,369.30	Dec 11 2014	0052579
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,241.20	Dec 11 2014	0052579
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-5,622.75	Dec 11 2014	0052579
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,401.10	Dec 11 2014	0052579
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,881.25	Dec 11 2014	0052579
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,067.50	Dec 11 2014	0052579
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,425.00	Dec 11 2014	0052579
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	51,200.00	Dec 11 2014	0052579
0393406	Tie Richards Los Angeles, CA 90056	TRAVEL-RECRUITING richards tie	400.00	Dec 11 2014	0052580
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	270.00	Dec 11 2014	0052581
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	270.00	Dec 11 2014	0052582
0374564	Sheldon Tate Keller, TX 76244	CONTRACT SER-OFFICIALS tate sheldon	130.00	Dec 11 2014	0052583
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,034.36	Dec 11 2014	0052584
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	38.16	Dec 11 2014	0052585
0044238	Billy Welch Waxahachie, TX 75165	CONTRACT SER-OFFICIALS welch billy	130.00	Dec 11 2014	0052586
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Dec 18 2014	0052587

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0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	550.96	Dec 18 2014	0052588
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SOFTGOODS - RESALE bankers advertising	550.96	Dec 18 2014	0052588
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	792.00	Dec 18 2014	0052589
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,320.01	Dec 18 2014	0052590
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	236.14	Dec 18 2014	0052591
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	594.87	Dec 18 2014	0052592
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,378.80	Dec 18 2014	0052593
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,834.08	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,729.96	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,231.52	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,195.71	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-1,049.68	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-941.64	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-883.48	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-751.60	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-503.44	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-363.80	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-231.38	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-75.16	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-57.56	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	583.60	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	598.37	Dec 18 2014	0052594

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	4,761.40	Dec 18 2014	0052594
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	5,016.83	Dec 18 2014	0052594
0290865	EVEREST TRADING Los Angeles, CA 90021	FREIGHT everest trading	744.42	Dec 18 2014	0052596
0290865	EVEREST TRADING Los Angeles, CA 90021	SOFTGOODS - RESALE everest trading	744.42	Dec 18 2014	0052596
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-1,291.84	Dec 18 2014	0052597
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-1,227.92	Dec 18 2014	0052597
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-251.70	Dec 18 2014	0052597
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	3,007.20	Dec 18 2014	0052597
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	96.72	Dec 18 2014	0052598
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	23.00	Dec 18 2014	0052599
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	317.40	Dec 18 2014	0052599
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	91.10	Dec 18 2014	0052600
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Dec 18 2014	0052601
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,950.00	Dec 18 2014	0052602
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	209.65	Dec 18 2014	0052603
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	924.00	Dec 18 2014	0052603
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,742.80	Dec 18 2014	0052603
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,970.00	Dec 18 2014	0052603
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	22,780.00	Dec 18 2014	0052603
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	BOOKS - RESALE mel bay publications	317.88	Dec 18 2014	0052604
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	FREIGHT mel bay publications	317.88	Dec 18 2014	0052604
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-43,020.30	Dec 18 2014	0052605



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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-36,253.40	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-565.00	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-284.00	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	591.85	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,410.00	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,555.00	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,047.75	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,400.00	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	22,982.75	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	32,216.66	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	43,672.00	Dec 18 2014	0052605
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	53,444.75	Dec 18 2014	0052605
0294662	PROMOVERSITY Crystal Lake, IL 60014-0537	FREIGHT promoversity	614.50	Dec 18 2014	0052606
0294662	PROMOVERSITY Crystal Lake, IL 60014-0537	SOFTGOODS - RESALE promoversity	614.50	Dec 18 2014	0052606
0294662	PROMOVERSITY Crystal Lake, IL 60014-0537	FREIGHT promoversity	2,406.03	Dec 18 2014	0052606
0294662	PROMOVERSITY Crystal Lake, IL 60014-0537	SOFTGOODS - RESALE promoversity	2,406.03	Dec 18 2014	0052606
0129065	SENTRY TECHNOLOGY CORP. Ronkonkoma, NY 11779	EQUIPMENT <5000 sentry technology corp.	8,975.00	Dec 18 2014	0052607
0129065	SENTRY TECHNOLOGY CORP. Ronkonkoma, NY 11779	EQUIPMENT > 5000 sentry technology corp.	8,975.00	Dec 18 2014	0052607
0163904	TEAM EXPRESS San Antonio, TX 78249-3374	SUPPLIES - GENERAL team express	3,049.75	Dec 18 2014	0052609
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Dec 18 2014	0052610
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Dec 18 2014	0052611
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Dec 18 2014	0052611

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Dec 18 2014	0052611
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Dec 18 2014	0052611
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Dec 18 2014	0052611
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Dec 18 2014	0052611
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	800.70	Dec 18 2014	0052612
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-13,271.50	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-7,618.25	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-5,740.50	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-3,206.00	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,788.00	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,021.25	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,829.00	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,723.50	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,525.50	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,139.50	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-634.00	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,310.00	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,983.75	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,923.75	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,532.75	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	9,102.50	Dec 18 2014	0052613
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	10,095.00	Dec 18 2014	0052613

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Dec 18 2014	0052615
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Dec 18 2014	0052615
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-371.97	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-9.86	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.78	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	9.86	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.80	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.58	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	40.44	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	43.44	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	71.96	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	106.32	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	149.99	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	154.86	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	177.02	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	185.18	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	371.97	Dec 18 2014	0052616
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	472.65	Dec 18 2014	0052616
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	7,355.00	Dec 18 2014	0052618
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	7,355.00	Dec 18 2014	0052618
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	338.28	Dec 18 2014	0052619
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	409.78	Dec 18 2014	0052620

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0021048	Robert Boggan Ennis, TX 75119	CONTRACT SER-OFFICIALS boggan robert dusty	60.00	Dec 18 2014	0052621
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	72.94	Dec 18 2014	0052622
0311028	Christopher Dunlap Mckinney, TX 75069	CONTRACT SER-OFFICIALS dunlap christopher	30.00	Dec 18 2014	0052623
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	29.43	Dec 18 2014	0052624
0364563	Kevin Keating Barry, TX 75102	CONTRACT SER-OFFICIALS keating kevin	60.00	Dec 18 2014	0052625
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,087.90	Dec 18 2014	0052626
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,388.48	Dec 18 2014	0052627
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	42.00	Dec 18 2014	0052628
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	13.00	Dec 18 2014	0052629
0386333	Demarcus Tilley Lancaster, TX 75134	CONTRACT SER-OFFICIALS tilley demarcus k	30.00	Dec 18 2014	0052630
0255898	Jablin Williams Houston, TX 77014	CONTRACT SER-OFFICIALS williams jablin	130.00	Dec 18 2014	0052631
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	170.00	Dec 19 2014	0052632
0394700	Corey Jackson Humble, TX 77338	CONTRACT SER-OFFICIALS jackson corey	130.00	Dec 19 2014	0052633
0394699	Michael Magee Dallas, TX 75218	CONTRACT SER-OFFICIALS magee michael	130.00	Dec 19 2014	0052634
0394702	Ron Mayfield Baytown, TX 77523	CONTRACT SER-OFFICIALS mayfield ron	130.00	Dec 19 2014	0052635
0156605	Kasey McBrearty Corsicana, TX 75110	TRAVEL-RECRUITING mcbrearty kasey elaine	144.45	Dec 19 2014	0052636
0394705	Floyd Peterson Corsicana, TX 75110	CONTRACT SER-OFFICIALS peterson floyd	120.00	Dec 19 2014	0052637
0394704	Daniel Shafer Mansfield, TX 76063	CONTRACT SER-OFFICIALS shafer daniel	130.00	Dec 19 2014	0052638
0144661	TOMLINSON BALL FIELD MATERIAL Granbury, TX 76049	MAINTENANCE-OTHER tomlinson ball field material	1,285.00	Dec 19 2014	0052639
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-17,450.00	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-14,391.00	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-9,506.00	Jan 8 2015	0052640

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,995.00	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,615.60	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-499.50	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-402.40	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-70.00	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	72.80	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,237.60	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,071.18	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,287.50	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	16,698.50	Jan 8 2015	0052640
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	29,940.00	Jan 8 2015	0052640
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	-601.60	Jan 8 2015	0052641
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	-66.95	Jan 8 2015	0052641
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	BOOKS - RESALE emc/paradigm publishing, inc.	9,974.38	Jan 8 2015	0052641
0041014	KENDALL HUNT PUBLISHING St Paul, MN 55102-4245	FREIGHT emc/paradigm publishing, inc.	9,974.38	Jan 8 2015	0052641
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	27.48	Jan 8 2015	0052642
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	85.48	Jan 8 2015	0052642
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,683.77	Jan 8 2015	0052642
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	203.00	Jan 8 2015	0052643
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	203.00	Jan 8 2015	0052643
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jan 8 2015	0052643
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jan 8 2015	0052643

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	249.05	Jan 8 2015	0052644
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1.99	Jan 8 2015	0052645
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	7.03	Jan 8 2015	0052645
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.70	Jan 8 2015	0052645
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	46.08	Jan 8 2015	0052645
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	76.34	Jan 8 2015	0052645
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	97.32	Jan 8 2015	0052645
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	241.75	Jan 8 2015	0052645
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	-11.51	Jan 8 2015	0052646
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	939.91	Jan 8 2015	0052646
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,844.53	Jan 8 2015	0052646
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	119.53	Jan 8 2015	0052647
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,450.00	Jan 8 2015	0052648
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,054.62	Jan 8 2015	0052649
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,054.62	Jan 8 2015	0052649
0260377	Ryan Belsher Corsicana, TX 75110	TRAVEL-RECRUITING belsher ryan c	288.00	Jan 8 2015	0052650
0340321	Tyrone Bethel Pflugerville, TX 78660	CONTRACT SER-OFFICIALS bethel tyrone	130.00	Jan 8 2015	0052651
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	69.30	Jan 8 2015	0052652
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	198.90	Jan 8 2015	0052652
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	206.50	Jan 8 2015	0052652
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	227.70	Jan 8 2015	0052652
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	435.18	Jan 8 2015	0052653

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	435.18	Jan 8 2015	0052653
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	207.00	Jan 8 2015	0052654
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	277.00	Jan 8 2015	0052655
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	126.00	Jan 8 2015	0052656
0044775	CUSTOM T'S Corsicana, TX 75110	SOFTGOODS - RESALE custom t's	1,371.04	Jan 8 2015	0052657
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,348.40	Jan 8 2015	0052658
0364410	Shannon Davidson Athens, TX 75751	CONTRACT SER-OFFICIALS davidson shannon	35.00	Jan 8 2015	0052659
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	6,770.00	Jan 8 2015	0052660
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	801.00	Jan 8 2015	0052661
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	801.00	Jan 8 2015	0052661
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	-74.55	Jan 8 2015	0052662
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	FREIGHT douglas stewart	175.43	Jan 8 2015	0052662
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	175.43	Jan 8 2015	0052662
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	2,481.80	Jan 8 2015	0052663
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-10,479.76	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-2,426.92	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-101.60	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	291.80	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	544.93	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	598.37	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,163.40	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,241.96	Jan 8 2015	0052664

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0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,426.92	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,426.98	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,738.53	Jan 8 2015	0052664
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	15,331.12	Jan 8 2015	0052664
0395240	Rolando Flores Round Rock, TX 78681	CONTRACT SER-OFFICIALS flores rolando	130.00	Jan 8 2015	0052665
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	-1,987.80	Jan 8 2015	0052666
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	SOFTWARE MAINTENANCE follett higher education group	750.00	Jan 8 2015	0052666
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	63,476.00	Jan 8 2015	0052666
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107-4521	SUPPLIES - GENERAL fort worth billiards supply	386.80	Jan 8 2015	0052667
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	223.07	Jan 8 2015	0052668
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	105.80	Jan 8 2015	0052669
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	1,671.02	Jan 8 2015	0052669
0394789	Vernon Harris Corsicana, TX 75110	MAINTENANCE-OTHER harris vernon	3,000.00	Jan 8 2015	0052670
0099546	HUMAN KINETICS Champaign, IL 61825-5076	BOOKS - RESALE human kinetics	132.24	Jan 8 2015	0052671
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-1,514.00	Jan 8 2015	0052672
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	-820.00	Jan 8 2015	0052672
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	984.00	Jan 8 2015	0052672
0040825	JOHN WILEY SONS Boston, MA 02241-6502	BOOKS - RESALE john wiley sons	1,652.00	Jan 8 2015	0052672
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	208.80	Jan 8 2015	0052673
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	477.45	Jan 8 2015	0052673
0395239	Eric Kronebusch Austin, TX 78750	CONTRACT SER-OFFICIALS kronebusch eric j	130.00	Jan 8 2015	0052674
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	2,547.60	Jan 8 2015	0052675



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0047925	LEE COLLEGE Baytown, TX 77522-0818	PLAYOFFS lee college	586.26	Jan 8 2015	0052676
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Jan 8 2015	0052677
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	717.28	Jan 8 2015	0052677
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-6,365.25	Jan 8 2015	0052678
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-5,805.50	Jan 8 2015	0052678
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-3,832.37	Jan 8 2015	0052678
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-91.18	Jan 8 2015	0052678
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	91.18	Jan 8 2015	0052678
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,625.00	Jan 8 2015	0052678
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,237.50	Jan 8 2015	0052678
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	10,218.75	Jan 8 2015	0052678
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-671.20	Jan 8 2015	0052679
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	900.00	Jan 8 2015	0052679
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	863.78	Jan 8 2015	0052680
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	BOOKS - RESALE mel bay publications	151.84	Jan 8 2015	0052681
0343351	MEL BAY PUBLICATIONS Pacific, MO 63069	FREIGHT mel bay publications	151.84	Jan 8 2015	0052681
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	650.72	Jan 8 2015	0052682
0196627	NAVARRO COLLEGE STORE-MID Midlothian, TX 76065	SUPPLIES - RESALE navarro college store-mid	50.46	Jan 8 2015	0052683
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	42.38	Jan 8 2015	0052684
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	42.38	Jan 8 2015	0052684
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,236.05	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,252.50	Jan 8 2015	0052685

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	422.75	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,060.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,950.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,992.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,375.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,447.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,000.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,280.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,350.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	7,563.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,960.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,059.40	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,000.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,796.87	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,727.50	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,530.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,190.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,288.75	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	61,440.00	Jan 8 2015	0052685
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	71,391.00	Jan 8 2015	0052685
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	331.00	Jan 8 2015	0052687
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	176.51	Jan 8 2015	0052688

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0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	176.51	Jan 8 2015	0052688
0395164	Michael Roberts Flower Mound, TX 75028	MAINTENANCE-OTHER roberts michael e.	532.50	Jan 8 2015	0052689
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-1,289.58	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	11.49	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	264.55	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	319.60	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	408.34	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	418.24	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	476.50	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - GENERAL s p richards	480.84	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	518.48	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	581.03	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	BOOKS - RESALE s p richards	627.35	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	773.67	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	984.70	Jan 8 2015	0052690
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,122.94	Jan 8 2015	0052690
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	4,744.34	Jan 8 2015	0052691
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	4,744.34	Jan 8 2015	0052691
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	2,076.83	Jan 8 2015	0052692
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	2,076.83	Jan 8 2015	0052692
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	1,529.47	Jan 8 2015	0052693
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	1,529.47	Jan 8 2015	0052693

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	29,930.97	Jan 8 2015	0052694
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	29,930.97	Jan 8 2015	0052694
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	157.87	Jan 8 2015	0052695
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	111.92	Jan 8 2015	0052696
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	PLAYOFFS whataburger ventures llc	171.79	Jan 8 2015	0052697
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Jan 15 2015	0052698
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Jan 15 2015	0052698
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Jan 15 2015	0052698
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,450.00	Jan 15 2015	0052699
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,540.00	Jan 15 2015	0052699
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,212.50	Jan 15 2015	0052699
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	562.18	Jan 15 2015	0052700
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	102.37	Jan 15 2015	0052701
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	474.50	Jan 15 2015	0052702
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	132.58	Jan 15 2015	0052703
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	81.74	Jan 15 2015	0052704
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	245.86	Jan 15 2015	0052705
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	150.00	Jan 15 2015	0052706
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	47.94	Jan 15 2015	0052707
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	67.74	Jan 15 2015	0052707
0040647	ALERT SERVICES San Marcos, TX 78667-1088	PLAYOFFS alert services	1,055.54	Jan 15 2015	0052708
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	110.66	Jan 15 2015	0052709

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0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	717.30	Jan 15 2015	0052710
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jan 15 2015	0052711
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	118.07	Jan 15 2015	0052712
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	36.00	Jan 15 2015	0052713
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	722.85	Jan 15 2015	0052714
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	30.00	Jan 15 2015	0052715
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	FREIGHT douglas stewart	69.95	Jan 15 2015	0052715
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SOFTGOODS - RESALE douglas stewart	69.95	Jan 15 2015	0052715
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	583.99	Jan 15 2015	0052716
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,716.40	Jan 15 2015	0052717
0311028	Christopher Dunlap Mckinney, TX 75069	CONTRACT SER-OFFICIALS dunlap christopher	30.00	Jan 15 2015	0052718
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	14.50	Jan 15 2015	0052719
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	910.69	Jan 15 2015	0052719
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	4,352.64	Jan 15 2015	0052720
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110	MEDICAL gantt medical pllc	1,170.00	Jan 15 2015	0052721
0100136	Yaiwan Gatewood Dallas, TX 75237	CONTRACT SER-OFFICIALS gatewood yaiwan	130.00	Jan 15 2015	0052722
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	405.00	Jan 15 2015	0052723
0394789	Vernon Harris Corsicana, TX 75110	SUPPLIES - GENERAL harris vernon	3,000.00	Jan 15 2015	0052724
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	-884.85	Jan 15 2015	0052725
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	992.92	Jan 15 2015	0052725
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	992.92	Jan 15 2015	0052725
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	9,730.00	Jan 15 2015	0052726

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0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	9,730.00	Jan 15 2015	0052726
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	46.58	Jan 15 2015	0052727
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	58.18	Jan 15 2015	0052727
0228684	Ron Jones Dallas, TX 75224	CONTRACT SER-OFFICIALS jones ron	130.00	Jan 15 2015	0052728
0094550	Jessica Karenke Burke Corsicana, TX 75110	CONTRACT SER-OFFICIALS karenke burke jessica renae	300.00	Jan 15 2015	0052729
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	79.55	Jan 15 2015	0052730
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	33.29	Jan 15 2015	0052731
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER leah a. wheeler	274.00	Jan 15 2015	0052732
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	FREIGHT luggage america	742.63	Jan 15 2015	0052733
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SOFTGOODS - RESALE luggage america	742.63	Jan 15 2015	0052733
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	3,445.00	Jan 15 2015	0052734
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	BOOKS - RESALE mccutchan publishing	3,678.08	Jan 15 2015	0052735
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	FREIGHT mccutchan publishing	3,678.08	Jan 15 2015	0052735
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	900.00	Jan 15 2015	0052736
0276647	NATIONAL RADIOLOGY GROUP DFW Chicago, IL 60675-6587	MEDICAL national radiology group-dfw pa	12.09	Jan 15 2015	0052737
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	FOOD PURCHASES navarro college auxiliary navarro college	10.58	Jan 15 2015	0052738
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	84.00	Jan 15 2015	0052739
0040981	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	497.76	Jan 15 2015	0052740
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	292.57	Jan 15 2015	0052741
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	292.57	Jan 15 2015	0052741
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	323.68	Jan 15 2015	0052741
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	323.68	Jan 15 2015	0052741

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0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,186.61	Jan 15 2015	0052742
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	1,621.40	Jan 15 2015	0052743
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	1,621.40	Jan 15 2015	0052743
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,239.25	Jan 15 2015	0052744
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,585.25	Jan 15 2015	0052744
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,996.50	Jan 15 2015	0052744
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,345.00	Jan 15 2015	0052744
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,500.00	Jan 15 2015	0052744
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,087.60	Jan 15 2015	0052744
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,532.50	Jan 15 2015	0052744
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,975.20	Jan 15 2015	0052744
0395417	PHUNKEE TREE North Babylon, NY 11704	FREIGHT phunkee tree	617.00	Jan 15 2015	0052745
0395417	PHUNKEE TREE North Babylon, NY 11704	SOFTGOODS - RESALE phunkee tree	617.00	Jan 15 2015	0052745
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	534.24	Jan 15 2015	0052746
0393771	Frances Singleton Combine, TX 75159	CONTRACT SER-OFFICIALS singleton frances j.	70.00	Jan 15 2015	0052747
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	EQUIPMENT <5000 starbucks coffee	925.46	Jan 15 2015	0052748
0394703	Michelle Swan Athens, TX 75751	CONTRACT SER-OFFICIALS swan michelle	35.00	Jan 15 2015	0052749
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	23.00	Jan 15 2015	0052750
0217804	WALLACE STATE COMM. COLLEGE Hanceville, AL 35077-2000	CONTRACT SER-OFFICIALS wallace state community college	475.00	Jan 15 2015	0052751
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	MEALS whataburger ventures llc	114.65	Jan 15 2015	0052752
0393185	Stacy Williams Allen, TX 75002	CONTRACT SER-OFFICIALS williams stacy j.	130.00	Jan 15 2015	0052753
0329826	Elizabeth Winland Corsicana, TX 75110	TRAVEL winland elizabeth j	183.51	Jan 15 2015	0052754

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Jan 22 2015	0052755
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Jan 22 2015	0052755
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Jan 22 2015	0052755
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,327.00	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,146.75	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,066.00	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,028.25	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-915.75	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-683.00	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-497.25	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,170.00	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,205.00	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,440.00	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,825.00	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	29,397.70	Jan 22 2015	0052756
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	30,490.00	Jan 22 2015	0052756
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	28.70	Jan 22 2015	0052757
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	89.01	Jan 22 2015	0052758
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	134.00	Jan 22 2015	0052758
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen	249.16	Jan 22 2015	0052758
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	280.45	Jan 22 2015	0052759
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	280.45	Jan 22 2015	0052759



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	79.19	Jan 22 2015	0052760
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-101.60	Jan 22 2015	0052761
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	115.80	Jan 22 2015	0052761
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	119.58	Jan 22 2015	0052762
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.04	Jan 22 2015	0052763
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	393.60	Jan 22 2015	0052764
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	445.22	Jan 22 2015	0052765
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	445.22	Jan 22 2015	0052765
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	39.90	Jan 22 2015	0052766
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Jan 22 2015	0052767
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	421.20	Jan 22 2015	0052768
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	395.15	Jan 22 2015	0052769
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	FREIGHT council development company, llc	1,925.00	Jan 22 2015	0052770
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - RESALE council development company, llc	1,925.00	Jan 22 2015	0052770
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	BOOKS - RESALE council development company, llc	2,550.00	Jan 22 2015	0052770
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	FREIGHT council development company, llc	2,550.00	Jan 22 2015	0052770
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Jan 22 2015	0052771
0294279	John Forbes Ennis, TX 75119	CONTRACT SER-OFFICIALS forbes john	60.00	Jan 22 2015	0052772
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	16.71	Jan 22 2015	0052773
0189094	Tony Gonzales Corsicana, TX 75109	CONTRACT SER-OFFICIALS gonzales tony	60.00	Jan 22 2015	0052774
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	584.11	Jan 22 2015	0052775
0110327	HARRY K WONG PUBLICATIONS Mountain View, CA 94043	BOOKS - RESALE harry k wong publications	104.85	Jan 22 2015	0052776

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,925.00	Jan 22 2015	0052777
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,425.00	Jan 22 2015	0052777
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	-1,000.00	Jan 22 2015	0052777
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	4,304.52	Jan 22 2015	0052777
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	4,304.52	Jan 22 2015	0052777
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	70,895.00	Jan 22 2015	0052777
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	12.50	Jan 22 2015	0052778
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	145.88	Jan 22 2015	0052778
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Jan 22 2015	0052779
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	936.00	Jan 22 2015	0052780
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	BOOKS - RESALE mccutchan publishing	2,139.40	Jan 22 2015	0052781
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	FREIGHT mccutchan publishing	2,139.40	Jan 22 2015	0052781
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	91.18	Jan 22 2015	0052782
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,500.00	Jan 22 2015	0052782
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,258.84	Jan 22 2015	0052782
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	15,917.50	Jan 22 2015	0052782
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	5,600.00	Jan 22 2015	0052783
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	7,270.00	Jan 22 2015	0052783
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	11,865.00	Jan 22 2015	0052783
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	27.75	Jan 22 2015	0052784
0251898	Pete Monreal Ennis, TX 75119	CONTRACT SER-OFFICIALS monreal pete m.	120.00	Jan 22 2015	0052785
0326311	NAGAI APPAREL Arlington, TX 76017	TRAVEL-RECRUITING nagai apparel	468.00	Jan 22 2015	0052786

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0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	291.08	Jan 22 2015	0052787
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	291.08	Jan 22 2015	0052787
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	364.57	Jan 22 2015	0052787
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	364.57	Jan 22 2015	0052787
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	377.76	Jan 22 2015	0052787
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	377.76	Jan 22 2015	0052787
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	650.39	Jan 22 2015	0052787
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SUPPLIES - RESALE neil enterprises	650.39	Jan 22 2015	0052787
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	223.80	Jan 22 2015	0052788
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	230.50	Jan 22 2015	0052788
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,152.50	Jan 22 2015	0052788
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,238.05	Jan 22 2015	0052788
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,697.50	Jan 22 2015	0052788
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,760.00	Jan 22 2015	0052788
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,222.50	Jan 22 2015	0052788
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	31,389.25	Jan 22 2015	0052788
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	95.11	Jan 22 2015	0052789
0374080	PERFECTION LEARNING Logan, IA 51546	BOOKS - RESALE perfection learning	142.45	Jan 22 2015	0052790
0374080	PERFECTION LEARNING Logan, IA 51546	FREIGHT perfection learning	142.45	Jan 22 2015	0052790
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	67.91	Jan 22 2015	0052791
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	178.08	Jan 22 2015	0052791
0075413	DO NOT USE WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER w-b services	1,250.00	Jan 22 2015	0052792

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0390435	Robert Amis Corsicana, TX 75110	TRAVEL-RECRUITING amis robert p	96.88	Jan 29 2015	0052793
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,450.00	Jan 29 2015	0052794
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Jan 29 2015	0052795
0179531	Emmanuel Blueford Humble, TX 77396	CONTRACT SER-OFFICIALS blueford emmanuel	130.00	Jan 29 2015	0052796
0373759	CITY CORSICANA Houston, TX 77094-7249	MEDICAL city corsicana	345.04	Jan 29 2015	0052797
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	103.50	Jan 29 2015	0052798
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	875.00	Jan 29 2015	0052798
0393408	William Davis Canton, TX 75103	CONTRACT SER-OFFICIALS davis william austin	35.00	Jan 29 2015	0052799
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	315.39	Jan 29 2015	0052800
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	329.58	Jan 29 2015	0052800
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	104.28	Jan 29 2015	0052801
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	45,929.75	Jan 29 2015	0052802
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PLAYOFFS greenworx printing	127.09	Jan 29 2015	0052803
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	163.96	Jan 29 2015	0052804
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	22.45	Jan 29 2015	0052805
0093449	JOHN DEERE AG TECH CLUB Corsicana, TX 75110	MAINTENANCE-OTHER john deere ag tech club	297.82	Jan 29 2015	0052806
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	344.25	Jan 29 2015	0052807
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	400.50	Jan 29 2015	0052807
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	434.25	Jan 29 2015	0052807
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	89.79	Jan 29 2015	0052808
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Jan 29 2015	0052809
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,120.00	Jan 29 2015	0052810

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	2,264.17	Jan 29 2015	0052810
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,902.00	Jan 29 2015	0052810
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	588.00	Jan 29 2015	0052811
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	664.50	Jan 29 2015	0052811
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,060.50	Jan 29 2015	0052811
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Jan 29 2015	0052812
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	39.73	Jan 29 2015	0052813
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	628.27	Jan 29 2015	0052813
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-350.50	Jan 29 2015	0052814
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	972.50	Jan 29 2015	0052814
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,627.50	Jan 29 2015	0052814
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,724.50	Jan 29 2015	0052814
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,995.00	Jan 29 2015	0052814
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,145.00	Jan 29 2015	0052814
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,771.30	Jan 29 2015	0052814
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	6,075.00	Jan 29 2015	0052814
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	33.54	Jan 29 2015	0052815
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	4,865.64	Jan 29 2015	0052816
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	4,865.64	Jan 29 2015	0052816
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	5,132.94	Jan 29 2015	0052816
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	5,132.94	Jan 29 2015	0052816
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,062.01	Jan 29 2015	0052817

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0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	2,248.45	Jan 29 2015	0052817
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	121.00	Jan 29 2015	0052818
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	121.00	Jan 29 2015	0052818
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	483.00	Jan 29 2015	0052818
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	483.00	Jan 29 2015	0052818
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jan 29 2015	0052818
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jan 29 2015	0052818
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,145.00	Jan 29 2015	0052818
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,145.00	Jan 29 2015	0052818
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	4,492.42	Jan 29 2015	0052819
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	FREIGHT jones bartlett publishers	4,492.42	Jan 29 2015	0052819
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.99	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	28.10	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	31.99	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	32.37	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	32.37	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	37.78	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.97	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	117.71	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	219.98	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	310.36	Jan 29 2015	0052820
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	929.42	Jan 29 2015	0052820

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0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,295.38	Jan 29 2015	0052821
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	3,461.77	Jan 29 2015	0052821
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	9,617.43	Jan 29 2015	0052821
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	-472.00	Jan 29 2015	0052822
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91359-9924	BOOKS - RESALE sage publications	664.00	Jan 29 2015	0052822
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	2,572.60	Jan 29 2015	0052823
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	13.26	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	50.11	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	68.28	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	107.68	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	139.33	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	150.12	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	199.88	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	249.00	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	560.88	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	658.39	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,581.36	Jan 29 2015	0052824
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	1,581.36	Jan 29 2015	0052824
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	BOOKS - RESALE american technical publishers	489.29	Jan 29 2015	0052825
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	FREIGHT american technical publishers	489.29	Jan 29 2015	0052825
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	BOOKS - RESALE american technical publishers	1,100.89	Jan 29 2015	0052825
0043908	AMERICAN TECHNICAL PUBLISHERS Orland Park, IL 60467-5756	FREIGHT american technical publishers	1,100.89	Jan 29 2015	0052825

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	21.77	Jan 29 2015	0052826
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	146.00	Jan 29 2015	0052826
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	235.70	Jan 29 2015	0052826
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	379.17	Jan 29 2015	0052826
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	396.43	Jan 29 2015	0052826
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	557.83	Jan 29 2015	0052826
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	794.16	Jan 29 2015	0052826
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-RECRUITING crill cody patrick	101.00	Jan 29 2015	0052827
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	FREIGHT douglas stewart	63.11	Jan 29 2015	0052828
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	63.11	Jan 29 2015	0052828
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	108.08	Jan 29 2015	0052829
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	624.00	Jan 29 2015	0052830
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	625.00	Jan 29 2015	0052831
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,782.50	Jan 29 2015	0052832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,987.33	Jan 29 2015	0052832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	1,987.33	Jan 29 2015	0052832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	6,091.97	Jan 29 2015	0052832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	6,091.97	Jan 29 2015	0052832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	7,082.08	Jan 29 2015	0052832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	FREIGHT mcgraw-hill	7,082.08	Jan 29 2015	0052832
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	50.00	Jan 29 2015	0052833
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	61.50	Jan 29 2015	0052833



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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	553.50	Jan 29 2015	0052833
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	765.00	Jan 29 2015	0052833
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,401.00	Jan 29 2015	0052833
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,778.00	Jan 29 2015	0052833
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,677.70	Jan 29 2015	0052833
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	882.35	Feb 5 2015	0052834
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,709.65	Feb 5 2015	0052835
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	993.75	Feb 5 2015	0052835
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,092.00	Feb 5 2015	0052835
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,199.25	Feb 5 2015	0052835
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,032.50	Feb 5 2015	0052835
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,605.00	Feb 5 2015	0052835
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	17.37	Feb 5 2015	0052836
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	18.12	Feb 5 2015	0052836
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	25.60	Feb 5 2015	0052836
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	81.24	Feb 5 2015	0052836
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	98.81	Feb 5 2015	0052836
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	74.95	Feb 5 2015	0052837
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	29.78	Feb 5 2015	0052838
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	805.60	Feb 5 2015	0052838
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,145.00	Feb 5 2015	0052839
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,145.00	Feb 5 2015	0052839

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0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	437.49	Feb 5 2015	0052840
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	133.98	Feb 5 2015	0052841
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	494.79	Feb 5 2015	0052841
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	615.01	Feb 5 2015	0052841
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	80.00	Feb 5 2015	0052842
0395148	2XL Forest Park, IL 60130-2516	SUPPLIES - GENERAL 2xl	267.32	Feb 5 2015	0052843
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	252.00	Feb 5 2015	0052844
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	820.77	Feb 5 2015	0052845
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	558.82	Feb 5 2015	0052846
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	222.70	Feb 5 2015	0052847
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	1,577.67	Feb 5 2015	0052848
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	1,577.67	Feb 5 2015	0052848
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	100.00	Feb 5 2015	0052849
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	180.00	Feb 5 2015	0052850
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	179.00	Feb 5 2015	0052851
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	193.00	Feb 5 2015	0052851
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	8.32	Feb 5 2015	0052853
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	44.00	Feb 5 2015	0052853
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	107.70	Feb 5 2015	0052853
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	203.73	Feb 5 2015	0052853
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	205.18	Feb 5 2015	0052853
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	627.92	Feb 5 2015	0052853

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0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	428.58	Feb 5 2015	0052854
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	428.58	Feb 5 2015	0052854
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	596.23	Feb 5 2015	0052854
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	596.23	Feb 5 2015	0052854
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	199.46	Feb 5 2015	0052855
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,032.00	Feb 5 2015	0052855
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	7,345.08	Feb 5 2015	0052855
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	284.53	Feb 5 2015	0052857
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	311.16	Feb 5 2015	0052857
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	3,108.83	Feb 5 2015	0052858
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	BOOKS - RESALE hawkes learning systems	15,850.00	Feb 5 2015	0052859
0186494	HAWKES LEARNING SYSTEMS Mt. Pleasant, SC 29464	FREIGHT hawkes learning systems	15,850.00	Feb 5 2015	0052859
0396627	Michael Hill Brenham, TX 77833	TRAVEL-RECRUITING hill michael shane	135.00	Feb 5 2015	0052860
0365990	Tommy Johnson Murphy, TX 75094	CONTRACT SER-OFFICIALS johnson tommy	130.00	Feb 5 2015	0052861
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	232.19	Feb 5 2015	0052862
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	2,199.60	Feb 5 2015	0052863
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Feb 5 2015	0052864
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,124.59	Feb 5 2015	0052865
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,215.55	Feb 5 2015	0052866
0172814	Moses Owens Dallas, TX 75232	CONTRACT SER-OFFICIALS owens moses	130.00	Feb 5 2015	0052867
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	61.50	Feb 5 2015	0052868
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	159.90	Feb 5 2015	0052868

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	307.50	Feb 5 2015	0052868
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	558.90	Feb 5 2015	0052868
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,352.80	Feb 5 2015	0052868
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,920.00	Feb 5 2015	0052868
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,225.00	Feb 5 2015	0052868
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	750.70	Feb 5 2015	0052869
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	24.63	Feb 5 2015	0052870
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	49.56	Feb 5 2015	0052870
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	692.42	Feb 5 2015	0052871
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	495.00	Feb 5 2015	0052872
0146975	TWIN OAKS FURNITURE UPHOLSTERY Corsicana, TX 75110	MAINTENANCE-OTHER twin oaks furniture upholstery	945.00	Feb 5 2015	0052872
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	4,677.16	Feb 5 2015	0052873
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	4,677.16	Feb 5 2015	0052873
0081370	VARSITY SPIRIT FASHIONS Memphis, TN 38175-1210	SUPPLIES - GENERAL varsity spirit fashions	1,118.45	Feb 5 2015	0052874
0194002	WEATHERFORD COLLEGE Weatherford, TX 76086	CONTRACT SER-OFFICIALS weatherford college	112.50	Feb 5 2015	0052875
0044238	Billy Welch Ennis, TX 75119	CONTRACT SER-OFFICIALS welch billy	130.00	Feb 5 2015	0052876
0196365	Johnny Wilkins Plano, TX 75024	CONTRACT SER-OFFICIALS wilkins johnny	130.00	Feb 5 2015	0052877
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	11,880.85	Feb 12 2015	0052878
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Feb 12 2015	0052879
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Feb 12 2015	0052879
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	536.99	Feb 12 2015	0052880
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	158.49	Feb 12 2015	0052881

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0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	39.88	Feb 12 2015	0052882
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	13.19	Feb 12 2015	0052883
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	154.10	Feb 12 2015	0052883
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	483.96	Feb 12 2015	0052883
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	55.78	Feb 12 2015	0052884
0001850	Monica Aldama Corsicana, TX 75110	TRAVEL-RECRUITING aldama monica annette	77.40	Feb 12 2015	0052885
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER also, inc.	58.24	Feb 12 2015	0052886
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	68.40	Feb 12 2015	0052887
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Feb 12 2015	0052888
0103097	Jason Barth Prosper, TX 75078	CONTRACT SER-OFFICIALS barth jason	130.00	Feb 12 2015	0052889
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	-492.96	Feb 12 2015	0052890
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	955.32	Feb 12 2015	0052890
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	955.32	Feb 12 2015	0052890
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	31.80	Feb 12 2015	0052891
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	598.37	Feb 12 2015	0052892
0127449	CICI'S PIZZA Corsicana, TX 75110	TRAVEL-STUDENT cici's pizza	598.37	Feb 12 2015	0052892
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	-25.34	Feb 12 2015	0052893
0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	2,329.34	Feb 12 2015	0052893
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	480.73	Feb 12 2015	0052894
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	902.16	Feb 12 2015	0052895
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	851.71	Feb 12 2015	0052896
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	99.19	Feb 12 2015	0052897

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0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	FREIGHT douglas stewart	359.57	Feb 12 2015	0052898
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	359.57	Feb 12 2015	0052898
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	932.29	Feb 12 2015	0052899
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	917.15	Feb 12 2015	0052900
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	93.00	Feb 12 2015	0052901
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	2,227.98	Feb 12 2015	0052901
0375761	Kenneth Ghormley Garland, TX 75043	CONTRACT SER-OFFICIALS ghormley kenneth	130.00	Feb 12 2015	0052902
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	163.96	Feb 12 2015	0052903
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	770.88	Feb 12 2015	0052903
0242553	Eric Ivory Dallas, TX 75201	CONTRACT SER-OFFICIALS ivory eric	130.00	Feb 12 2015	0052904
0143717	JERRY'S SCOREBOARD Wichita Falls, TX 76308	SUPPLIES - GENERAL jerry's scoreboard	212.00	Feb 12 2015	0052905
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	122.00	Feb 12 2015	0052906
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	158.00	Feb 12 2015	0052906
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Feb 12 2015	0052907
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	455.90	Feb 12 2015	0052908
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	113.94	Feb 12 2015	0052909
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	83.00	Feb 12 2015	0052910
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,808.25	Feb 12 2015	0052911
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	546.00	Feb 12 2015	0052912
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,740.25	Feb 12 2015	0052912
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,017.50	Feb 12 2015	0052912
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	9.12	Feb 12 2015	0052913

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	12.87	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	39.62	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	41.72	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	124.92	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	231.39	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	438.06	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	642.84	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	644.89	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	687.98	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	885.12	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,471.92	Feb 12 2015	0052913
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,880.94	Feb 12 2015	0052913
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	13,095.03	Feb 12 2015	0052914
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	13,095.03	Feb 12 2015	0052914
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	54.00	Feb 12 2015	0052915
0163607	TOP SOX High Point, NC 27264	FREIGHT top sox	806.27	Feb 12 2015	0052916
0163607	TOP SOX High Point, NC 27264	SOFTGOODS - RESALE top sox	806.27	Feb 12 2015	0052916
0163607	TOP SOX High Point, NC 27264	FREIGHT top sox	891.82	Feb 12 2015	0052916
0163607	TOP SOX High Point, NC 27264	SOFTGOODS - RESALE top sox	891.82	Feb 12 2015	0052916
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	50,135.17	Feb 12 2015	0052917
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	50,135.17	Feb 12 2015	0052917
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	700.19	Feb 12 2015	0052918

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0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	765.21	Feb 12 2015	0052919
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	4,220.00	Feb 12 2015	0052920
0044238	Billy Welch Ennis, TX 75119	CONTRACT SER-OFFICIALS welch billy	130.00	Feb 12 2015	0052921
0396775	Rosemarie Williams Eustace, TX 75124-5021	BOOKS - REFUNDS williams rosemarie	185.11	Feb 12 2015	0052923
0396775	Rosemarie Williams Eustace, TX 75124-5021	SALES TAX PAY.-COLLEGE STORE williams rosemarie	185.11	Feb 12 2015	0052923
0397028	Recardo Grant Montgomery, AL 36108	TRAVEL-RECRUITING grant recardo	283.95	Feb 19 2015	0052924
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Feb 19 2015	0052925
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Feb 19 2015	0052925
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Feb 19 2015	0052925
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	285.50	Feb 19 2015	0052926
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	619.50	Feb 19 2015	0052926
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	790.00	Feb 19 2015	0052926
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,552.50	Feb 19 2015	0052926
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,620.00	Feb 19 2015	0052926
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,538.75	Feb 19 2015	0052926
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	102.21	Feb 19 2015	0052927
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	102.21	Feb 19 2015	0052927
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	689.89	Feb 19 2015	0052927
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	3,304.08	Feb 19 2015	0052928
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	3,304.08	Feb 19 2015	0052928
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	103.13	Feb 19 2015	0052929
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	197.96	Feb 19 2015	0052929



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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Feb 19 2015	0052930
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Feb 19 2015	0052930
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	758.65	Feb 19 2015	0052931
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SUPPLIES - RESALE inscribe, inc.	758.65	Feb 19 2015	0052931
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	81.74	Feb 19 2015	0052932
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-299.99	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	5.99	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	17.86	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	19.08	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.70	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.80	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	65.81	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	84.58	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	169.16	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	185.85	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	330.18	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	497.70	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	550.48	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	905.26	Feb 19 2015	0052933
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	2,029.87	Feb 19 2015	0052933
0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	185.00	Feb 19 2015	0052934
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,165.80	Feb 19 2015	0052935

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0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,165.80	Feb 19 2015	0052935
0021832	James Botkin Corsicana, TX 75110	TRAVEL botkin james t	167.40	Feb 19 2015	0052936
0255895	Albert Buckles Plano, TX 75025	CONTRACT SER-OFFICIALS buckles albert	130.00	Feb 19 2015	0052937
0180344	Bart Calahan Fort Worth, TX 76108	CONTRACT SER-OFFICIALS calahan bart	185.00	Feb 19 2015	0052938
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,342.72	Feb 19 2015	0052939
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	582.05	Feb 19 2015	0052940
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	86.00	Feb 19 2015	0052941
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	87.00	Feb 19 2015	0052941
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	492.84	Feb 19 2015	0052942
0386492	Takoda Davidson Midlothian, TX 760656294	BOOKS - REFUNDS davidson takoda s	332.33	Feb 19 2015	0052943
0386492	Takoda Davidson Midlothian, TX 760656294	SALES TAX PAY.-COLLEGE STORE davidson takoda s	332.33	Feb 19 2015	0052943
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	50.70	Feb 19 2015	0052944
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	610.70	Feb 19 2015	0052944
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,355.86	Feb 19 2015	0052945
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	1,355.86	Feb 19 2015	0052945
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-OTHER empire signs	25.00	Feb 19 2015	0052946
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	42.13	Feb 19 2015	0052947
0044364	Jerry Goolsby Waco, TX 76710	CONTRACT SER-OFFICIALS goolsby jerry	130.00	Feb 19 2015	0052948
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	77.06	Feb 19 2015	0052949
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	14.00	Feb 19 2015	0052950
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	26.45	Feb 19 2015	0052950
0378461	Daniel Guerra Waco, TX 76711	CONTRACT SER-OFFICIALS guerra daniel	130.00	Feb 19 2015	0052951

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0393542	Wade Hall Corsicana, TX 75109-8445	BOOKS - REFUNDS hall wade mackinzy	122.32	Feb 19 2015	0052952
0393542	Wade Hall Corsicana, TX 75109-8445	SALES TAX PAY.-COLLEGE STORE hall wade mackinzy	122.32	Feb 19 2015	0052952
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	308.41	Feb 19 2015	0052953
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	308.41	Feb 19 2015	0052953
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	309.76	Feb 19 2015	0052953
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	309.76	Feb 19 2015	0052953
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	875.54	Feb 19 2015	0052953
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	875.54	Feb 19 2015	0052953
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	133.38	Feb 19 2015	0052954
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	132.46	Feb 19 2015	0052955
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Feb 19 2015	0052955
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	4,750.00	Feb 19 2015	0052956
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	7,627.50	Feb 19 2015	0052957
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75397-5213	MEDICAL navarro emergency physicians	163.00	Feb 19 2015	0052958
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	323.68	Feb 19 2015	0052959
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	323.68	Feb 19 2015	0052959
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,000.00	Feb 19 2015	0052960
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,918.50	Feb 19 2015	0052960
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,106.00	Feb 19 2015	0052960
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,440.00	Feb 19 2015	0052960
0396462	PRIEST ENTERPRISE, INC. Tyler, TX 75703	EQUIPMENT <5000 priest enterprise, inc.	1,635.00	Feb 19 2015	0052961
0396462	PRIEST ENTERPRISE, INC. Tyler, TX 75703	EQUIPMENT <5000 priest enterprise, inc.	2,000.00	Feb 19 2015	0052961

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0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	185.00	Feb 19 2015	0052962
0238841	Jim Robinson Forney, TX 75126	CONTRACT SER-OFFICIALS robinson jim	185.00	Feb 19 2015	0052963
0344958	SOUTHWEST COLLEGE BOOKSTORE ASSOCIATION Yale, OK 74085	MEMBERSHIPS-INSTITUTIONAL southwest college bookstore association	100.00	Feb 19 2015	0052964
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	EQUIPMENT <5000 starbucks coffee	7,653.21	Feb 19 2015	0052965
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	7,653.21	Feb 19 2015	0052965
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	7,653.21	Feb 19 2015	0052965
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d.	185.00	Feb 19 2015	0052966
0196365	Johnny Wilkins Plano, TX 75024	CONTRACT SER-OFFICIALS wilkins johnny	130.00	Feb 19 2015	0052967
0397029	Billy Williams Forney, TX 75126	CONTRACT SER-OFFICIALS williams billy	130.00	Feb 19 2015	0052968
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	128.44	Feb 26 2015	0052969
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.01	Feb 26 2015	0052970
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	393.60	Feb 26 2015	0052971
0397649	Paul Brock County Clare, Ireland	CONTINGENCY brock paul	2,750.00	Feb 26 2015	0052972
0346345	Scott Joseph Corsicana, TX 75110	TRAVEL-RECRUITING joseph scott anthony	50.00	Feb 26 2015	0052973
0322161	SIGNATURE SOLUTIONS West Newton, MA 02465	UNIFORMS signature solutions	952.06	Feb 26 2015	0052974
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Feb 26 2015	0052975
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	1,189.22	Feb 26 2015	0052976
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Feb 26 2015	0052977
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	45.00	Feb 26 2015	0052978
0045161	BLINN COLLEGE Brenham, TX 77833	TRAVEL-STUDENT blinn college	300.00	Feb 26 2015	0052979
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	329.58	Feb 26 2015	0052980
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	108.57	Feb 26 2015	0052981

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0363129	Kenneth Hall Waxahachie, TX 75167	BOOKS - REFUNDS hall kenneth e	382.12	Feb 26 2015	0052982
0363129	Kenneth Hall Waxahachie, TX 75167	SALES TAX PAY.-COLLEGE STORE hall kenneth e	382.12	Feb 26 2015	0052982
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	546.00	Feb 26 2015	0052983
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,772.22	Feb 26 2015	0052983
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,800.00	Feb 26 2015	0052983
0396525	SHELF TAG SUPPLY Carmel, IN 46032	FREIGHT shelf tag supply	118.20	Feb 26 2015	0052984
0396525	SHELF TAG SUPPLY Carmel, IN 46032	SUPPLIES - GENERAL shelf tag supply	118.20	Feb 26 2015	0052984
0144661	TOMLINSON BALL FIELD MATERIAL Granbury, TX 76049-1161	MAINTENANCE-OTHER tomlinson ball field material	970.00	Feb 26 2015	0052985
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	937.69	Feb 26 2015	0052986
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,730.00	Feb 26 2015	0052987
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,510.50	Feb 26 2015	0052987
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	26.24	Feb 26 2015	0052988
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	107.97	Feb 26 2015	0052988
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	820.62	Feb 26 2015	0052989
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.43	Feb 26 2015	0052990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	47.98	Feb 26 2015	0052990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.91	Feb 26 2015	0052990
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	387.18	Feb 26 2015	0052990
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	604.73	Feb 26 2015	0052991
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	915.00	Mar 6 2015	0052992
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	737.00	Mar 6 2015	0052993
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	94.56	Mar 6 2015	0052994

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.28	Mar 6 2015	0052995
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	80.70	Mar 6 2015	0052995
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	131.96	Mar 6 2015	0052995
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	199.29	Mar 6 2015	0052995
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	769.09	Mar 6 2015	0052995
0042781	SAMSILL Troy, MI 48007-5935	SUPPLIES - RESALE samsill	928.40	Mar 6 2015	0052996
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	544.00	Mar 6 2015	0052997
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	SUPPLIES - RESALE university texas at austin	544.00	Mar 6 2015	0052997
0001850	Monica Aldama Corsicana, TX 75110	TRAVEL-RECRUITING aldama monica annette	75.60	Mar 6 2015	0052998
0380839	BANKERS ADVERTISING Iowa City, IA 52244	FREIGHT bankers advertising	518.96	Mar 6 2015	0052999
0380839	BANKERS ADVERTISING Iowa City, IA 52244	SOFTGOODS - RESALE bankers advertising	518.96	Mar 6 2015	0052999
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	2,789.16	Mar 6 2015	0053000
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	11,777.76	Mar 6 2015	0053001
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	319.20	Mar 6 2015	0053002
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	SOFTGOODS - RESALE council for environmental education	319.20	Mar 6 2015	0053002
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	-15.90	Mar 6 2015	0053003
0042490	DOUGLAS STEWART CO. Carol Stream, IL 60122-7215	SUPPLIES - RESALE douglas stewart	16.92	Mar 6 2015	0053003
0390669	FAROUK SYSTEMS, INC. Dallas, TX 75312-3315	SUPPLIES - RESALE farouk systems, inc.	18,166.75	Mar 6 2015	0053004
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	8.00	Mar 6 2015	0053005
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	268.86	Mar 6 2015	0053005
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	292.00	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	296.00	Mar 6 2015	0053006

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0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	313.43	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	313.43	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	313.76	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	313.76	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	314.50	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	314.50	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	317.76	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	317.76	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	318.98	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	318.98	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	322.98	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	322.98	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	398.50	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	398.50	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	566.30	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	566.30	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	567.90	Mar 6 2015	0053006
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	567.90	Mar 6 2015	0053006
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	201.66	Mar 6 2015	0053007
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	745.00	Mar 6 2015	0053008
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	745.00	Mar 6 2015	0053008
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	FREIGHT michael roger, inc.	1,334.43	Mar 6 2015	0053009

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	SUPPLIES - RESALE michael roger, inc.	1,334.43	Mar 6 2015	0053009
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	895.00	Mar 6 2015	0053010
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-88.58	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-1.60	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-1.06	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	2.90	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	6.96	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	81.35	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	166.64	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	240.36	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	512.93	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	521.57	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	823.17	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	865.19	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,092.67	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,104.82	Mar 6 2015	0053011
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,150.75	Mar 6 2015	0053011
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	FREIGHT scrip, inc.	595.00	Mar 6 2015	0053013
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - RESALE scrip, inc.	595.00	Mar 6 2015	0053013
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	419.37	Mar 6 2015	0053014
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	419.37	Mar 6 2015	0053014
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,715.00	Mar 12 2015	0053015



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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,106.25	Mar 12 2015	0053015
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	18.90	Mar 12 2015	0053016
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	60.36	Mar 12 2015	0053017
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	4,410.04	Mar 12 2015	0053017
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,239.05	Mar 12 2015	0053018
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	192.22	Mar 12 2015	0053019
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	81.74	Mar 12 2015	0053020
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	329.27	Mar 12 2015	0053020
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	280.45	Mar 12 2015	0053021
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	280.45	Mar 12 2015	0053021
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.09	Mar 12 2015	0053022
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.00	Mar 12 2015	0053022
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	98.78	Mar 12 2015	0053022
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	162.58	Mar 12 2015	0053022
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	306.97	Mar 12 2015	0053022
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	614.95	Mar 12 2015	0053022
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	415.85	Mar 12 2015	0053023
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,297.37	Mar 12 2015	0053023
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-95.92	Mar 12 2015	0053024
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	95.92	Mar 12 2015	0053024
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	192.00	Mar 12 2015	0053024
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	66.87	Mar 12 2015	0053025

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0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER also, inc.	87.36	Mar 12 2015	0053026
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,194.22	Mar 12 2015	0053027
0037233	Charles Betts Corsicana, TX 75110	TRAVEL betts charles b	342.50	Mar 12 2015	0053028
0021832	James Botkin Corsicana, TX 75110	TRAVEL botkin james t	283.00	Mar 12 2015	0053029
0235235	Edward Briggs Denton, TX 76210	CONTRACT SER-OFFICIALS briggs edward l	130.00	Mar 12 2015	0053030
0057937	Art Brown Garland, TX 75044	CONTRACT SER-OFFICIALS brown art	130.00	Mar 12 2015	0053031
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	80.00	Mar 12 2015	0053032
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	57.56	Mar 12 2015	0053033
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Mar 12 2015	0053034
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,120.70	Mar 12 2015	0053035
0092403	Keyasha Donaldson Corsicana, TX 75110	TRAVEL donaldson keyasha l	122.00	Mar 12 2015	0053036
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	736.50	Mar 12 2015	0053037
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Mar 12 2015	0053038
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	100.32	Mar 12 2015	0053039
0227776	FIT SUPPLY LLC Grand Prairie, TX 75050	SUPPLIES - GENERAL fit supply, llc	269.00	Mar 12 2015	0053040
0396813	FUTURE PRO, INC. Inman, KS 67546-0486	EQUIPMENT <5000 future pro, inc.	910.00	Mar 12 2015	0053041
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	38.70	Mar 12 2015	0053042
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	507.00	Mar 12 2015	0053042
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	85.35	Mar 12 2015	0053043
0114802	Melissa Guerra Mexia, TX 76667	BOOKS - REFUNDS guerra melissa	169.95	Mar 12 2015	0053044
0114802	Melissa Guerra Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE guerra melissa	169.95	Mar 12 2015	0053044
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	2,772.60	Mar 12 2015	0053045

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0397837	Rickey Herron Dallas, TX 75209	CONTRACT SER-OFFICIALS herron rickey r.	130.00	Mar 12 2015	0053046
0179589	Henry Howard Waco, TX 76703-1033	CONTRACT SER-OFFICIALS howard henry	130.00	Mar 12 2015	0053047
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	296.00	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	313.76	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	313.76	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	314.50	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	314.50	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	466.22	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	466.22	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	567.90	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	567.90	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	1,060.02	Mar 12 2015	0053048
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,060.02	Mar 12 2015	0053048
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	194.54	Mar 12 2015	0053049
0397658	LIQUID ENVIRONMENTAL SOLUTIONS Dallas, TX 75320-3771	MAINTENANCE-OTHER liquid environmental solutions texas	1,091.98	Mar 12 2015	0053050
0222059	Charles Brett Manley Palestine, TX 75801	TRAVEL manley charles brett	380.50	Mar 12 2015	0053051
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,793.66	Mar 12 2015	0053052
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	DRUG TESTING medical surgical associates	2,340.00	Mar 12 2015	0053053
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	FREIGHT michael roger, inc.	75.00	Mar 12 2015	0053054
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	FREIGHT michael roger, inc.	1,320.77	Mar 12 2015	0053054
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	SUPPLIES - RESALE michael roger, inc.	1,320.77	Mar 12 2015	0053054
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	43.20	Mar 12 2015	0053055

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0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT mitchell terri lynn	43.20	Mar 12 2015	0053055
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	447.08	Mar 12 2015	0053055
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,267.12	Mar 12 2015	0053056
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,491.06	Mar 12 2015	0053057
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	595.28	Mar 12 2015	0053058
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	666.52	Mar 12 2015	0053058
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	1,174.06	Mar 12 2015	0053059
0047975	Mike Richardson Corsicana, TX 75110	CONTRACT SER-OFFICIALS richardson mike	240.00	Mar 12 2015	0053060
0288085	Kerby Sitton Tyler, TX 75713	CONTRACT SER-OFFICIALS sitton kerby	130.00	Mar 12 2015	0053061
0008043	Brenda Speer Frost, TX 76641-0366	CONTRACT SER-OFFICIALS speer brenda gayle	240.00	Mar 12 2015	0053062
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	983.36	Mar 12 2015	0053063
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	12,750.73	Mar 12 2015	0053064
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	12,750.73	Mar 12 2015	0053064
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	7,091.72	Mar 12 2015	0053065
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	7,091.72	Mar 12 2015	0053065
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	62,694.58	Mar 12 2015	0053066
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	62,694.58	Mar 12 2015	0053066
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	155.48	Mar 12 2015	0053067
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	9.54	Mar 12 2015	0053068
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	MEALS whataburger ventures llc	125.04	Mar 12 2015	0053069
0196365	Johnny Wilkins Plano, TX 75024	CONTRACT SER-OFFICIALS wilkins johnny	130.00	Mar 12 2015	0053070
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	358.50	Mar 12 2015	0053071

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0262385	Steven Zeig College Station, TX 77842	CONTRACT SER-OFFICIALS zeig steven	240.00	Mar 12 2015	0053072
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Mar 26 2015	0053073
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Mar 26 2015	0053073
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Mar 26 2015	0053073
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	344.60	Mar 26 2015	0053074
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	335.89	Mar 26 2015	0053075
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	11.50	Mar 26 2015	0053076
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	122.78	Mar 26 2015	0053076
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Mar 26 2015	0053077
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Mar 26 2015	0053077
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	175.00	Mar 26 2015	0053078
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	280.45	Mar 26 2015	0053078
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	280.45	Mar 26 2015	0053078
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.53	Mar 26 2015	0053079
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	15.96	Mar 26 2015	0053079
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.47	Mar 26 2015	0053079
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	275.26	Mar 26 2015	0053079
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	279.24	Mar 26 2015	0053079
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Mar 26 2015	0053080
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	317.88	Mar 26 2015	0053081
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	655.10	Mar 26 2015	0053081
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,528.32	Mar 26 2015	0053081

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.79	Mar 26 2015	0053082
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	393.60	Mar 26 2015	0053083
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	180.00	Mar 26 2015	0053084
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	45.00	Mar 26 2015	0053085
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	382.00	Mar 26 2015	0053086
0398466	Jacob Bradshaw Waco, TX 76706	CONTRACT SER-OFFICIALS bradshaw jacob a.	240.00	Mar 26 2015	0053087
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	681.66	Mar 26 2015	0053088
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	681.66	Mar 26 2015	0053088
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	682.66	Mar 26 2015	0053088
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	682.66	Mar 26 2015	0053088
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	683.91	Mar 26 2015	0053088
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	683.91	Mar 26 2015	0053088
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	770.61	Mar 26 2015	0053088
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	770.61	Mar 26 2015	0053088
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,133.94	Mar 26 2015	0053088
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,133.94	Mar 26 2015	0053088
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	676.28	Mar 26 2015	0053089
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,602.60	Mar 26 2015	0053090
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	330.57	Mar 26 2015	0053091
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	764.37	Mar 26 2015	0053092
0381332	CRISANTA'S JEWELRY Corsicana, TX 75151	SUPPLIES - RESALE crisanta's jewelry	240.00	Mar 26 2015	0053093
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart	44.76	Mar 26 2015	0053094

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart	461.08	Mar 26 2015	0053094
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart	191.27	Mar 26 2015	0053095
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	11.00	Mar 26 2015	0053096
0096540	HUBERT LLC Chicago, IL 60673-1254	SUPPLIES - GENERAL hubert	64.98	Mar 26 2015	0053097
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	314.32	Mar 26 2015	0053098
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	314.32	Mar 26 2015	0053098
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	476.54	Mar 26 2015	0053098
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	476.54	Mar 26 2015	0053098
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	576.00	Mar 26 2015	0053098
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	615.61	Mar 26 2015	0053098
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	615.61	Mar 26 2015	0053098
0231701	Joe Jimenez Waco, TX 76706	CONTRACT SER-OFFICIALS jimenez joe	240.00	Mar 26 2015	0053099
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	91.41	Mar 26 2015	0053100
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Mar 26 2015	0053101
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	SUPPLIES - GENERAL lane mcclain distributors, inc.	599.00	Mar 26 2015	0053101
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER leah a. wheeler	1,554.28	Mar 26 2015	0053102
0398312	Anthony Matthews Little Elm, TX 75068	CONTRACT SER-OFFICIALS matthews anthony wayne	240.00	Mar 26 2015	0053103
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	745.00	Mar 26 2015	0053104
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	745.00	Mar 26 2015	0053104
0386498	MICHAEL ROGER, INC. Brooklyn, NY 11231	FREIGHT michael roger, inc.	75.00	Mar 26 2015	0053105
0397839	NATIONAL COUNCIL TEACHERS MATHEMATICS Reston, VA 20191	BOOKS - RESALE national council teachers mathematics	229.77	Mar 26 2015	0053106
0397839	NATIONAL COUNCIL TEACHERS MATHEMATICS Reston, VA 20191	FREIGHT national council teachers mathematics	229.77	Mar 26 2015	0053106

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0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	SUPPLIES - GENERAL navarro county health dept	160.00	Mar 26 2015	0053107
0344267	OGIO Chicago, IL 60677-4004	SUPPLIES - RESALE ogio	262.50	Mar 26 2015	0053108
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,750.00	Mar 26 2015	0053109
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-711.90	Mar 26 2015	0053109
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	14,448.15	Mar 26 2015	0053109
0398310	Mike Pickard Georgetown, TX 78626	CONTRACT SER-OFFICIALS pickard mike	130.00	Mar 26 2015	0053110
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	1,546.92	Mar 26 2015	0053111
0382701	David Reaves Watauga, TX 76148	CONTRACT SER-OFFICIALS reaves david	130.00	Mar 26 2015	0053112
0398232	STUBBS PILCHER ENTERPRISE LLC Stillwater, OK 74074	FREIGHT stubbs pilcher enterprise llc	337.98	Mar 26 2015	0053113
0398232	STUBBS PILCHER ENTERPRISE LLC Stillwater, OK 74074	SOFTGOODS - RESALE stubbs pilcher enterprise llc	337.98	Mar 26 2015	0053113
0095453	TE'JUN CRAWFISH CATERING Teague, TX 75860	FOOD PURCHASES te'jun crawfish catering	4,500.00	Mar 26 2015	0053114
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	2.00	Mar 26 2015	0053115
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	952.13	Mar 26 2015	0053116
0346722	David Wesson Belton, TX 76513	CONTRACT SER-OFFICIALS wesson david	130.00	Mar 26 2015	0053117
0329826	Elizabeth Winland Corsicana, TX 75110	TRAVEL-STUDENT winland elizabeth j	82.71	Mar 26 2015	0053118
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	126.57	Apr 1 2015	0053119
0181931	William Alberta Bossier City, LA 71112	CONTRACT SER-OFFICIALS alberta william	185.00	Apr 1 2015	0053120
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Apr 1 2015	0053121
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	-201.08	Apr 1 2015	0053122
0201358	AVANTI PRESS Detroit, MI 48267-2104	FREIGHT avanti press	217.35	Apr 1 2015	0053122
0201358	AVANTI PRESS Detroit, MI 48267-2104	SOFTGOODS - RESALE avanti press	217.35	Apr 1 2015	0053122
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	2,861.43	Apr 1 2015	0053123



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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	2,861.43	Apr 1 2015	0053123
0378093	Mickey Cochran Bruceville, TX 76630	CONTRACT SER-OFFICIALS cochran mickey	130.00	Apr 1 2015	0053124
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	4,783.87	Apr 1 2015	0053125
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	90.22	Apr 1 2015	0053126
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	113.20	Apr 1 2015	0053126
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	127.35	Apr 1 2015	0053127
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	130.56	Apr 1 2015	0053127
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	296.00	Apr 1 2015	0053128
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	320.16	Apr 1 2015	0053128
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	533.28	Apr 1 2015	0053128
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	50.02	Apr 1 2015	0053129
0040917	TROVERCO, INC. St Louis, MO 63102	FREIGHT landshire, inc.	50.02	Apr 1 2015	0053129
0398874	James Lauderdale Robinson, TX 76706	CONTRACT SER-OFFICIALS lauderdale james	185.00	Apr 1 2015	0053130
0374588	MERCHANDISE Miamitown, OH 45041-0100	FREIGHT merchandise	157.40	Apr 1 2015	0053131
0374588	MERCHANDISE Miamitown, OH 45041-0100	SOFTGOODS - RESALE merchandise	157.40	Apr 1 2015	0053131
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	185.00	Apr 1 2015	0053132
0238841	Jim Robinson Forney, TX 75126	CONTRACT SER-OFFICIALS robinson jim	185.00	Apr 1 2015	0053133
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	FREIGHT scantron	1,382.67	Apr 1 2015	0053134
0041075	DO NOT USE SCANTRON Chicago, IL 60673-3038	SUPPLIES - RESALE scantron	1,382.67	Apr 1 2015	0053134
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	732.03	Apr 1 2015	0053135
0044240	Doug Williams College Station, TX 77845	CONTRACT SER-OFFICIALS williams doug	240.00	Apr 1 2015	0053136
0262385	Steven Zeig College Station, TX 77842	CONTRACT SER-OFFICIALS zeig steven	130.00	Apr 1 2015	0053137

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0262385	Steven Zeig College Station, TX 77842	CONTRACT SER-OFFICIALS zeig steven	240.00	Apr 1 2015	0053137
0048708	ACUITY SPECIALTY PRODUCTS Dallas, TX 75284-1508	SUPPLIES - GENERAL zep manufacturing	375.98	Apr 1 2015	0053138
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,133.94	Apr 1 2015	0053139
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,133.94	Apr 1 2015	0053139
0387405	Ashleigh Christian Dawson, TX 76639	BOOKS - REFUNDS christian ashleigh d	92.01	Apr 1 2015	0053140
0387405	Ashleigh Christian Dawson, TX 76639	SALES TAX PAY.-COLLEGE STORE christian ashleigh d	92.01	Apr 1 2015	0053140
0398140	CUSTOM SECURITY INDUSTRIES INC. Thornhill Ontario L3T 3S4	FREIGHT custom security industries inc.	139.00	Apr 1 2015	0053142
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	129.83	Apr 1 2015	0053143
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	129.83	Apr 1 2015	0053143
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-OTHER empire signs	665.00	Apr 1 2015	0053144
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - RESALE janet l. henderson trophies	3,250.00	Apr 1 2015	0053145
0042318	NACSCORP Palatine, IL 60055-7790	SUPPLIES - RESALE nacscorp	225.22	Apr 1 2015	0053146
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	-2,190.90	Apr 1 2015	0053147
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	7,491.50	Apr 1 2015	0053147
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	7,491.50	Apr 1 2015	0053147
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	35.80	Apr 1 2015	0053148
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	90.00	Apr 1 2015	0053148
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	253.10	Apr 1 2015	0053149
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	253.10	Apr 1 2015	0053149
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	689.21	Apr 1 2015	0053149
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	689.21	Apr 1 2015	0053149
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	FREIGHT scrip, inc.	550.00	Apr 1 2015	0053150

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0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - RESALE scrip, inc.	550.00	Apr 1 2015	0053150
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	2,800.00	Apr 1 2015	0053151
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	2,800.00	Apr 1 2015	0053151
0373632	Kimberly Trotter Kosse, TX 76653	BOOKS - REFUNDS trotter kimberly n	92.01	Apr 1 2015	0053152
0373632	Kimberly Trotter Kosse, TX 76653	SALES TAX PAY.-COLLEGE STORE trotter kimberly n	92.01	Apr 1 2015	0053152
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Apr 1 2015	0053153
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Apr 1 2015	0053153
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Apr 1 2015	0053153
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,715.00	Apr 1 2015	0053154
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,267.50	Apr 1 2015	0053154
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	69.78	Apr 1 2015	0053155
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	43.39	Apr 1 2015	0053156
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	100.95	Apr 1 2015	0053156
0042092	FEDEX Dallas, TX 75266-0481	SUPPLIES - RESALE fedex	1,066.37	Apr 1 2015	0053156
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	28.00	Apr 1 2015	0053157
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	28.00	Apr 1 2015	0053157
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	597.99	Apr 1 2015	0053157
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	597.99	Apr 1 2015	0053157
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	350.27	Apr 1 2015	0053158
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-42.00	Apr 1 2015	0053159
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	12.86	Apr 1 2015	0053159
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.95	Apr 1 2015	0053159

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	52.96	Apr 1 2015	0053159
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.96	Apr 1 2015	0053159
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	58.19	Apr 1 2015	0053159
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	152.16	Apr 1 2015	0053159
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	159.99	Apr 1 2015	0053159
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	219.71	Apr 1 2015	0053159
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	239.98	Apr 1 2015	0053159
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	341.99	Apr 1 2015	0053159
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	74.82	Apr 1 2015	0053160
0001850	Monica Aldama Corsicana, TX 75110	NATIONAL COMPETITION aldama monica annette	5,580.00	Apr 1 2015	0053161
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	136.50	Apr 1 2015	0053162
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Apr 9 2015	0053163
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Apr 9 2015	0053163
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Apr 9 2015	0053163
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	59.80	Apr 9 2015	0053164
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	11.84	Apr 9 2015	0053165
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	130.18	Apr 9 2015	0053165
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Apr 9 2015	0053166
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Apr 9 2015	0053166
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.99	Apr 9 2015	0053167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	42.39	Apr 9 2015	0053167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	150.71	Apr 9 2015	0053167

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	610.39	Apr 9 2015	0053167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	792.51	Apr 9 2015	0053167
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	792.51	Apr 9 2015	0053167
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	691.17	Apr 9 2015	0053168
0206122	ANDREWS DISTRIBUTING N TX Dallas, TX 75207-2308	FOOD PURCHASES andrews distributing north texas	288.00	Apr 9 2015	0053169
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	332.54	Apr 9 2015	0053170
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	332.54	Apr 9 2015	0053170
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Apr 9 2015	0053171
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Apr 9 2015	0053171
0127449	CICI'S PIZZA Corsicana, TX 75110	MEALS cici's pizza	475.96	Apr 9 2015	0053172
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	1,365.00	Apr 9 2015	0053173
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	800.08	Apr 9 2015	0053174
0040700	DEERE Moline, IL 61265-8098	BOOKS - RESALE deere	762.48	Apr 9 2015	0053175
0040700	DEERE Moline, IL 61265-8098	FREIGHT deere	762.48	Apr 9 2015	0053175
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	337.50	Apr 9 2015	0053176
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	963.03	Apr 9 2015	0053177
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	329.58	Apr 9 2015	0053178
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	-532.80	Apr 9 2015	0053179
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	-271.20	Apr 9 2015	0053179
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	4,667.00	Apr 9 2015	0053179
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	8,068.25	Apr 9 2015	0053179
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	26.45	Apr 9 2015	0053180

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	148.24	Apr 9 2015	0053180
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	251.13	Apr 9 2015	0053180
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	77.30	Apr 9 2015	0053181
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	105.09	Apr 9 2015	0053182
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	197.16	Apr 9 2015	0053183
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,032.98	Apr 9 2015	0053184
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	270.00	Apr 9 2015	0053185
0365139	Tony Jimenez Wichita, KS 67207	SUPPLIES - GENERAL jimenez tony	100.00	Apr 9 2015	0053186
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	BOOKS - RESALE laerdal medical corp.	8,735.40	Apr 9 2015	0053187
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	328.66	Apr 9 2015	0053188
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Apr 9 2015	0053189
0042318	NACSCORP Palatine, IL 60055-7790	SUPPLIES - RESALE nacscorp	293.42	Apr 9 2015	0053190
0040962	NATIONAL ASSN COLLEGE STORE Oberlin, OH 44074-1294	MEMBERSHIPS-INSTITUTIONAL national assn college store	650.00	Apr 9 2015	0053191
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	1,331.15	Apr 9 2015	0053192
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,331.15	Apr 9 2015	0053192
0399259	PLUSHLAND Los Angeles, CA 90023	FREIGHT plushland	218.00	Apr 9 2015	0053193
0399259	PLUSHLAND Los Angeles, CA 90023	SOFTGOODS - RESALE plushland	218.00	Apr 9 2015	0053193
0351317	REBEL ATHLETIC, INC. Plano, TX 75006	PAID TO PRINCIPAL rebel athletic inc.	5,100.00	Apr 9 2015	0053194
0351317	REBEL ATHLETIC, INC. Plano, TX 75006	UNIFORMS/WARM-UPS rebel athletic inc.	5,100.00	Apr 9 2015	0053194
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	11.50	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	13.92	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	39.12	Apr 9 2015	0053195

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0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	105.12	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	185.42	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	238.55	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	287.91	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	331.98	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	334.56	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	514.11	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	514.34	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	648.55	Apr 9 2015	0053195
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,473.36	Apr 9 2015	0053195
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	FREIGHT spirit products ltd	234.78	Apr 9 2015	0053196
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit products ltd	234.78	Apr 9 2015	0053196
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	FREIGHT tammy taylor nails, inc.	2,770.00	Apr 9 2015	0053197
0291515	TAMMY TAYLOR NAILS, INC. Santa Ana, CA 92705-5724	SUPPLIES - RESALE tammy taylor nails, inc.	2,770.00	Apr 9 2015	0053197
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Apr 9 2015	0053198
0041209	W W NORTON C/O NATIONAL BOOK Dunmore, PA 18512-0350	BOOKS - RESALE w w norton c/o national book	3,075.00	Apr 9 2015	0053199
0399535	WACO SURGICAL CENTER Waco, TX 76702-0576	MEDICAL waco surgical center	1,025.00	Apr 9 2015	0053200
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	MEALS whataburger ventures llc	125.04	Apr 9 2015	0053201
0098666	WHATABURGER VENTURES LLC Lufkin, TX 75901	MEALS whataburger ventures llc	176.82	Apr 9 2015	0053202
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Apr 16 2015	0053203
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Apr 16 2015	0053203
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Apr 16 2015	0053203

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0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	79.00	Apr 16 2015	0053204
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	79.00	Apr 16 2015	0053204
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	101.33	Apr 16 2015	0053204
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	313.12	Apr 16 2015	0053204
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	90.97	Apr 16 2015	0053205
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Apr 16 2015	0053206
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Apr 16 2015	0053206
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	246.68	Apr 16 2015	0053207
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	46.79	Apr 16 2015	0053208
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	81.74	Apr 16 2015	0053209
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	14.60	Apr 16 2015	0053210
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	36.49	Apr 16 2015	0053210
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.38	Apr 16 2015	0053210
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.99	Apr 16 2015	0053210
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	114.51	Apr 16 2015	0053210
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	164.99	Apr 16 2015	0053210
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	539.71	Apr 16 2015	0053210
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.46	Apr 16 2015	0053211
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER also, inc.	145.60	Apr 16 2015	0053212
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	Apr 16 2015	0053213
0206614	BAGS BOWS Chicago, IL 60680-1042	SUPPLIES - RESALE bags bows	197.36	Apr 16 2015	0053214
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,931.94	Apr 16 2015	0053215



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0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	37.80	Apr 16 2015	0053216
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	609.54	Apr 16 2015	0053217
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	900.96	Apr 16 2015	0053218
0400019	COOKE COUNTY EMS Houston, TX 77094	MEDICAL cooke county ems	729.58	Apr 16 2015	0053219
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	440.76	Apr 16 2015	0053220
0323585	Thomas Cremeans Athens, TX 75751-2902	CONTRACT SER-OFFICIALS cremeans thomas l.	185.00	Apr 16 2015	0053221
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	978.24	Apr 16 2015	0053222
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	437.07	Apr 16 2015	0053223
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	185.00	Apr 16 2015	0053224
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	11.50	Apr 16 2015	0053225
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	250.50	Apr 16 2015	0053226
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	320.16	Apr 16 2015	0053227
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	533.28	Apr 16 2015	0053227
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Apr 16 2015	0053228
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	1,544.44	Apr 16 2015	0053229
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	785.59	Apr 16 2015	0053230
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	157.68	Apr 16 2015	0053231
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	349.20	Apr 16 2015	0053231
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,685.09	Apr 16 2015	0053232
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	2,360.60	Apr 16 2015	0053233
0390153	ONHAND Boston, MA 02129	SOFTGOODS - RESALE onhand	-74.55	Apr 16 2015	0053234
0390153	ONHAND Boston, MA 02129	FREIGHT onhand	1,067.75	Apr 16 2015	0053234

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0390153	ONHAND Boston, MA 02129	SOFTGOODS - RESALE onhand	1,067.75	Apr 16 2015	0053234
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	744.30	Apr 16 2015	0053235
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	733.57	Apr 16 2015	0053236
0395417	PHUNKEE TREE North Babylon, NY 11704	SOFTGOODS - RESALE phunkee tree	370.00	Apr 16 2015	0053237
0399259	PLUSHLAND Los Angeles, CA 90023	FREIGHT plushland	450.12	Apr 16 2015	0053238
0399259	PLUSHLAND Los Angeles, CA 90023	SUPPLIES - RESALE plushland	450.12	Apr 16 2015	0053238
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	FREIGHT spirit products ltd	234.78	Apr 16 2015	0053239
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	SOFTGOODS - RESALE spirit products ltd	234.78	Apr 16 2015	0053239
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	984.27	Apr 16 2015	0053240
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	8,169.46	Apr 16 2015	0053241
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	8,169.46	Apr 16 2015	0053241
0399654	TOTAL CORPORATE SOLUTIONS Torrance, CA 90501	FREIGHT total corporate solutions	311.88	Apr 16 2015	0053242
0399654	TOTAL CORPORATE SOLUTIONS Torrance, CA 90501	SOFTGOODS - RESALE total corporate solutions	311.88	Apr 16 2015	0053242
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	4,329.34	Apr 16 2015	0053243
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	4,329.34	Apr 16 2015	0053243
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	50,709.01	Apr 16 2015	0053244
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	50,709.01	Apr 16 2015	0053244
0155041	U. S. TOYS Grandview, MO 64030-2886	SUPPLIES - RESALE u. s. toys	463.20	Apr 16 2015	0053245
0104530	UNIQUE CRAFTERS St. Louis, MO 63132-1026	SUPPLIES - RESALE unique crafters	220.05	Apr 16 2015	0053246
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	819.08	Apr 16 2015	0053247
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d.	185.00	Apr 16 2015	0053248
0237419	Stanley Wong Corsicana, TX 75110	TRAVEL wong stanley	124.48	Apr 16 2015	0053249

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college ed general fund	362.00	Apr 16 2015	0053250
0289603	Karen Primm Mexia, TX 76667	COLLEGE DEVELOPMENT primm karen a	650.00	Apr 16 2015	0053251
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Apr 22 2015	0053252
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Apr 22 2015	0053252
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Apr 22 2015	0053252
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	126.61	Apr 22 2015	0053253
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.88	Apr 22 2015	0053254
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	396.72	Apr 22 2015	0053255
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	115.00	Apr 22 2015	0053256
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	426.00	Apr 22 2015	0053257
0397457	FERGUSON ENTERPRISES, INC. Dallas, TX 75284-7411	EQUIPMENT <5000 ferguson enterprises, inc.	2,485.00	Apr 22 2015	0053258
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	MOVIE NIGHT navarro college student activities	110.00	Apr 22 2015	0053259
0204998	STAR SILK WOOLEN CO. Bloomfield, CT 06002	MAINTENANCE-OTHER star silk woolen co.	3,821.50	Apr 22 2015	0053260
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	3.00	Apr 22 2015	0053261
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	11.00	Apr 22 2015	0053261
0162610	Brad Vaughan Dallas, TX 75209	NATIONAL COMPETITION vaughan brad	2,200.00	Apr 22 2015	0053262
0361163	Michael Landers Haslet, TX 76052	TRAVEL-RECRUITING landers michael e	100.00	Apr 23 2015	0053263
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	17.95	Apr 30 2015	0053264
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	21.63	Apr 30 2015	0053265
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	56.23	Apr 30 2015	0053266
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	107.68	Apr 30 2015	0053266
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	383.16	Apr 30 2015	0053266

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Apr 30 2015	0053267
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Apr 30 2015	0053267
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Apr 30 2015	0053267
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Apr 30 2015	0053267
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	217.36	Apr 30 2015	0053268
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SUPPLIES - GENERAL inscribe, inc.	217.36	Apr 30 2015	0053268
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	329.27	Apr 30 2015	0053269
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	26.99	Apr 30 2015	0053270
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	35.99	Apr 30 2015	0053270
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	91.62	Apr 30 2015	0053270
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	91.62	Apr 30 2015	0053270
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	162.99	Apr 30 2015	0053270
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	447.07	Apr 30 2015	0053270
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	491.33	Apr 30 2015	0053271
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	683.22	Apr 30 2015	0053271
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	69.30	Apr 30 2015	0053272
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	69.70	Apr 30 2015	0053272
0089604	Deborah Bonner Corsicana, TX 75109	TRAVEL-RECRUITING bonner deborah l	90.00	Apr 30 2015	0053272
0021832	James Botkin Corsicana, TX 75110	TRAVEL botkin james t	11.00	Apr 30 2015	0053273
0021832	James Botkin Corsicana, TX 75110	TRAVEL botkin james t	48.00	Apr 30 2015	0053273
0021832	James Botkin Corsicana, TX 75110	TRAVEL botkin james t	64.80	Apr 30 2015	0053273
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,316.19	Apr 30 2015	0053274

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,316.19	Apr 30 2015	0053274
0400786	COLLEGE ARTISAN Manhattan Beach, CA 90266	FREIGHT college artisan	586.45	Apr 30 2015	0053275
0400786	COLLEGE ARTISAN Manhattan Beach, CA 90266	SOFTGOODS - RESALE college artisan	586.45	Apr 30 2015	0053275
0400786	COLLEGE ARTISAN Manhattan Beach, CA 90266	FREIGHT college artisan	1,210.10	Apr 30 2015	0053275
0400786	COLLEGE ARTISAN Manhattan Beach, CA 90266	SOFTGOODS - RESALE college artisan	1,210.10	Apr 30 2015	0053275
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	31.58	Apr 30 2015	0053276
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	159.98	Apr 30 2015	0053276
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	159.98	Apr 30 2015	0053276
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	394.96	Apr 30 2015	0053276
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	519.54	Apr 30 2015	0053276
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	738.06	Apr 30 2015	0053276
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	953.31	Apr 30 2015	0053276
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	1,240.80	Apr 30 2015	0053277
0104260	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	792.00	Apr 30 2015	0053278
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Apr 30 2015	0053279
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	834.81	Apr 30 2015	0053280
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	109.02	Apr 30 2015	0053281
0401185	Ron Goodpasture Weatherford, TX 76087	CONTRACT SER-OFFICIALS goodpasture ron	185.00	Apr 30 2015	0053282
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	5.50	Apr 30 2015	0053283
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	39.95	Apr 30 2015	0053283
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	49.50	Apr 30 2015	0053283
0365990	Tommy Johnson Murphy, TX 75094	CONTRACT SER-OFFICIALS johnson tommy	130.00	Apr 30 2015	0053284

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0401177	Benjamin Karis Bryan, TX 77803	CONTRACT SER-OFFICIALS karis benjamin b.	370.00	Apr 30 2015	0053285
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	124.54	Apr 30 2015	0053286
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	167.86	Apr 30 2015	0053286
0227044	Emily Lynch Corsicana, TX 75109	MOVIE NIGHT lynch emily fisher	370.00	Apr 30 2015	0053287
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Apr 30 2015	0053288
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	761.98	Apr 30 2015	0053288
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	761.98	Apr 30 2015	0053288
0398837	MID TEX ANESTHESIA ASSOCIATES Dallas, TX 75222-4137	MEDICAL mid tex anesthesia associates	441.00	Apr 30 2015	0053289
0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	FREIGHT midwest college marketing group	343.38	Apr 30 2015	0053290
0105295	MIDWEST COLLEGE MARKETING GROUP Chelsea, MI 48118-1255	SUPPLIES - RESALE midwest college marketing group	343.38	Apr 30 2015	0053290
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	114.30	Apr 30 2015	0053291
0046483	Terri Mitchell Corsicana, TX 75110	TRAVEL mitchell terri lynn	124.80	Apr 30 2015	0053291
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	52.56	Apr 30 2015	0053292
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	SOFTGOODS - RESALE new england picture image sunwear	1,680.00	Apr 30 2015	0053293
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	206.82	Apr 30 2015	0053294
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	206.82	Apr 30 2015	0053294
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	884.76	Apr 30 2015	0053294
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	884.76	Apr 30 2015	0053294
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	2,669.16	Apr 30 2015	0053294
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	2,669.16	Apr 30 2015	0053294
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	6,671.43	Apr 30 2015	0053294
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	6,671.43	Apr 30 2015	0053294

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0293182	Marques Pettigrew Lewisville, TX 75067	CONTRACT SER-OFFICIALS pettigrew marques	130.00	Apr 30 2015	0053295
0399259	PLUSHLAND Los Angeles, CA 90023	SOFTGOODS - RESALE plushland	10.00	Apr 30 2015	0053296
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	372.07	Apr 30 2015	0053297
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	372.07	Apr 30 2015	0053297
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	405.29	Apr 30 2015	0053297
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	405.29	Apr 30 2015	0053297
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	413.80	Apr 30 2015	0053297
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	413.80	Apr 30 2015	0053297
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	491.60	Apr 30 2015	0053297
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	491.60	Apr 30 2015	0053297
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	945.75	Apr 30 2015	0053297
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	945.75	Apr 30 2015	0053297
0357050	DO NOT USE REGION XIV UMPIRES ASSOCIATION Dickinson, TX 77539-1543	CONTRACT SER-OFFICIALS region xiv umpires association	370.00	Apr 30 2015	0053298
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	177.29	Apr 30 2015	0053299
0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	177.29	Apr 30 2015	0053299
0107055	DUPLICATE SAN JACINTO COLLEGE Houston, TX 77049-4599	TRAVEL-STUDENT san jacinto college	1,200.00	Apr 30 2015	0053300
0400473	SHADOW HEALTH, INC. Gainesville, FL 32601	BOOKS - RESALE shadow health, inc.	5,841.00	Apr 30 2015	0053301
0400901	George Smith Fort Worth, TX 76244	CONTRACT SER-OFFICIALS smith george t.	185.00	Apr 30 2015	0053302
0227265	ULINE Chicago, IL 60680-1741	FREIGHT uline	88.57	Apr 30 2015	0053303
0227265	ULINE Chicago, IL 60680-1741	SUPPLIES - GENERAL uline	88.57	Apr 30 2015	0053303
0227265	ULINE Chicago, IL 60680-1741	FREIGHT uline	123.99	Apr 30 2015	0053303
0227265	ULINE Chicago, IL 60680-1741	SUPPLIES - GENERAL uline	123.99	Apr 30 2015	0053303

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0306566	VISTAR Dallas, TX 75395-1080	FOOD PURCHASES vistar	746.16	Apr 30 2015	0053304
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	534.00	Apr 30 2015	0053305
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - RESALE airgas	570.00	May 7 2015	0053306
0101649	DALLAS PEN CO. Dallas, TX 75354	FREIGHT dallas pen co.	122.20	May 7 2015	0053307
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	122.20	May 7 2015	0053307
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	138.15	May 7 2015	0053308
0184769	NUCO2 LLC Stuart, FL 34995-9011	FOOD PURCHASES nuco2 llc	281.45	May 7 2015	0053309
0184769	NUCO2 LLC Stuart, FL 34995-9011	MAINTENANCE-OTHER nuco2 llc	281.45	May 7 2015	0053309
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	78.58	May 7 2015	0053310
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	85.48	May 7 2015	0053310
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	107.34	May 7 2015	0053311
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	184.34	May 7 2015	0053312
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	2,669.80	May 7 2015	0053312
0378091	Brian Chinn Flint, TX 75762	CONTRACT SER-OFFICIALS chinn brian	240.00	May 7 2015	0053313
0401789	CITY ST. GEORGE St. George, UT 84770	TRAVEL-STUDENT city st. george	325.00	May 7 2015	0053314
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	287.00	May 7 2015	0053315
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	353.04	May 7 2015	0053316
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	528.84	May 7 2015	0053316
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	604.82	May 7 2015	0053317
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	238.05	May 7 2015	0053318
0024418	Roy Harris Seven Points, TX 75143	CONTRACT SER-OFFICIALS harris roy g	130.00	May 7 2015	0053319
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	1,496.35	May 7 2015	0053320



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0106509	HILL COLLEGE Hillsboro, TX 76645	SALES TAX PAY - DINING SERVICES hill college	5.87	May 7 2015	0053321
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	133.90	May 7 2015	0053322
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	205.08	May 7 2015	0053322
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	57.80	May 7 2015	0053323
0361163	Michael Landers Haslet, TX 76052	TRAVEL-RECRUITING landers michael e	60.00	May 7 2015	0053324
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	190.49	May 7 2015	0053325
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	2,188.14	May 7 2015	0053326
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	1,288.99	May 7 2015	0053327
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	246.55	May 7 2015	0053328
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	26.95	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	34.09	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	34.09	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	45.04	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	45.04	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	46.06	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	46.06	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	74.56	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	74.56	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	355.72	May 7 2015	0053329
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	355.72	May 7 2015	0053329
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	615.80	May 7 2015	0053330
0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	FREIGHT prosource specialties	122.00	May 7 2015	0053331

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0327906	PROSOURCE SPECIALTIES Flower Mound, TX 75027-1463	SUPPLIES - RESALE prosource specialties	122.00	May 7 2015	0053331
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	568.00	May 7 2015	0053332
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	568.00	May 7 2015	0053332
0012770	Elton Raney Corsicana, TX 75110	CONTRACT SER-OFFICIALS raney elton a	185.00	May 7 2015	0053333
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-403.82	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	39.18	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	67.62	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	70.44	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	118.13	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	145.23	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	159.98	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	354.25	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	398.65	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	635.22	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	774.17	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	825.37	May 7 2015	0053334
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	2,477.39	May 7 2015	0053334
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	693.40	May 7 2015	0053335
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	693.40	May 7 2015	0053335
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	39.02	May 7 2015	0053336
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	13,299.06	May 7 2015	0053337
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	13,299.06	May 7 2015	0053337

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0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	7,315.75	May 7 2015	0053338
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	7,315.75	May 7 2015	0053338
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	1,542.71	May 7 2015	0053339
0260057	Richard Wend Forney, TX 75126	CONTRACT SER-OFFICIALS wend richard d.	185.00	May 7 2015	0053340
0391556	WHENTOWORK, INC. Tustin, CA 92780-3211	SUPPLIES - GENERAL whentowork, inc.	330.00	May 7 2015	0053341
0262385	Steven Zeig College Station, TX 77842	CONTRACT SER-OFFICIALS zeig steven	130.00	May 7 2015	0053342
0262385	Steven Zeig College Station, TX 77842	CONTRACT SER-OFFICIALS zeig steven	240.00	May 7 2015	0053342
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	17.95	May 14 2015	0053343
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	35.83	May 14 2015	0053344
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	483.00	May 14 2015	0053345
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	483.00	May 14 2015	0053345
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	50.94	May 14 2015	0053346
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	53.65	May 14 2015	0053346
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	145.98	May 14 2015	0053346
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	276.02	May 14 2015	0053346
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	603.07	May 14 2015	0053346
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,196.46	May 14 2015	0053346
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	63.02	May 14 2015	0053347
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	EQUIPMENT <5000 starbucks coffee	9,942.00	May 14 2015	0053348
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	EQUIPMENT > 5000 starbucks coffee	9,942.00	May 14 2015	0053348
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint, inc.	446.47	May 14 2015	0053349
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - GENERAL 4imprint, inc.	446.47	May 14 2015	0053349

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0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	May 14 2015	0053350
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	52.19	May 14 2015	0053351
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	463.12	May 14 2015	0053352
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	2,283.75	May 14 2015	0053353
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	-59.90	May 14 2015	0053354
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,502.25	May 14 2015	0053354
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,208.33	May 14 2015	0053355
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	32.45	May 14 2015	0053356
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	624.67	May 14 2015	0053357
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	624.67	May 14 2015	0053357
0016076	Nancy Johnson Corsicana, TX 75110	TRAVEL johnson nancy hodge	55.80	May 14 2015	0053358
0094550	Jessica Karenke Burke Corsicana, TX 75110	SUPPLIES - GENERAL karenke burke jessica renae	230.00	May 14 2015	0053359
0401891	Hayes Leshner Mt Pleasant, TX 75455	CONTRACT SER-OFFICIALS lesher hayes a.	185.00	May 14 2015	0053360
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	400.00	May 14 2015	0053361
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	102.24	May 14 2015	0053362
0042318	NACSCORP Chicago, IL 60673-1275	SUPPLIES - RESALE nacscorp	192.24	May 14 2015	0053363
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	42.95	May 14 2015	0053364
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	42.95	May 14 2015	0053364
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	90.76	May 14 2015	0053364
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	90.76	May 14 2015	0053364
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	1,313.50	May 14 2015	0053364
0344267	OGIO Chicago, IL 60677-4004	FREIGHT ogio	52.87	May 14 2015	0053365

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0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	52.87	May 14 2015	0053365
0161225	RHODE ISLAND NOVELTY Fall River, MA 02720-9278	SUPPLIES - RESALE rhode island novelty	510.81	May 14 2015	0053366
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	559.02	May 14 2015	0053367
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	559.02	May 14 2015	0053367
0384984	SCIENCE LAB STUDIOS Kearney, NE 68847	BOOKS - RESALE science lab studios	923.78	May 14 2015	0053368
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	FREIGHT store supply warehouse, inc.	625.99	May 14 2015	0053369
0165033	STORE SUPPLY WAREHOUSE, INC. Bridgeton, MO 63044-1206	SUPPLIES - GENERAL store supply warehouse, inc.	625.99	May 14 2015	0053369
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	FREIGHT storm duds	825.06	May 14 2015	0053370
0078686	STORM DUDS RAINGEAR Attleboro, MA 02703	SOFTGOODS - RESALE storm duds	825.06	May 14 2015	0053370
0042784	TEXAS ART SUPPLY Houston, TX 77006	SUPPLIES - RESALE texas art supply	664.56	May 14 2015	0053371
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	May 14 2015	0053372
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	May 14 2015	0053373
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	1,909.55	May 14 2015	0053374
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	124.22	May 14 2015	0053375
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	126.60	May 20 2015	0053376
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.86	May 20 2015	0053377
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	396.72	May 20 2015	0053378
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	May 20 2015	0053379
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	681.88	May 20 2015	0053380
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	681.88	May 20 2015	0053380
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	106.00	May 20 2015	0053381
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	61.20	May 20 2015	0053382

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	97.62	May 20 2015	0053382
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	554.73	May 20 2015	0053382
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	989.00	May 20 2015	0053383
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	May 20 2015	0053384
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-816.12	May 20 2015	0053385
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-181.64	May 20 2015	0053385
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-72.66	May 20 2015	0053385
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	134.28	May 20 2015	0053385
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	402.84	May 20 2015	0053385
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,666.63	May 20 2015	0053385
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	52,255.50	May 20 2015	0053386
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	May 20 2015	0053387
0046483	Terri Mitchell Corsicana, TX 75110	SUPPLIES - RESALE mitchell terri lynn	246.56	May 20 2015	0053388
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	42.95	May 20 2015	0053389
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	42.95	May 20 2015	0053389
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	54.88	May 20 2015	0053389
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	54.88	May 20 2015	0053389
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	91.86	May 20 2015	0053389
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	91.86	May 20 2015	0053389
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-233.34	May 20 2015	0053390
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,047.50	May 20 2015	0053390
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	155.99	May 20 2015	0053391

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	155.99	May 20 2015	0053391
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	334.09	May 20 2015	0053391
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	453.84	May 20 2015	0053392
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,388.00	May 21 2015	0053393
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	3,025.00	May 21 2015	0053394
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	CONSIGNMENT SALES navarro college foundation	83.00	May 21 2015	0053395
0121370	RAINBOW INTERNATIONAL Corsicana, TX 75151-0382	MAINTENANCE-OTHER rainbow international	250.00	May 21 2015	0053396
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	May 21 2015	0053397
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	May 21 2015	0053397
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	May 21 2015	0053397
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	May 21 2015	0053397
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	May 21 2015	0053397
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	May 21 2015	0053397
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	258.55	May 21 2015	0053398
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	750.00	May 21 2015	0053399
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	May 21 2015	0053400
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	May 21 2015	0053400
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	FREIGHT inscribe, inc.	3,490.63	May 21 2015	0053401
0372578	INSCRIBE, INC. Woburn, MA 01801-5701	SOFTGOODS - RESALE inscribe, inc.	3,490.63	May 21 2015	0053401
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	81.74	May 21 2015	0053402
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	22.57	May 21 2015	0053403
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	125.88	May 21 2015	0053403

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0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	798.25	May 21 2015	0053404
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	798.25	May 21 2015	0053404
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	7.80	May 28 2015	0053405
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	34.50	May 28 2015	0053405
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	433.13	May 28 2015	0053405
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	615.70	May 28 2015	0053405
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	4,680.98	May 28 2015	0053405
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	76.30	May 28 2015	0053406
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	83.50	May 28 2015	0053406
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	110.59	May 28 2015	0053406
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	463.22	May 28 2015	0053406
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	May 28 2015	0053407
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	May 28 2015	0053407
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	2.96	May 28 2015	0053408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.58	May 28 2015	0053408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	63.71	May 28 2015	0053408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	84.69	May 28 2015	0053408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FOOD PURCHASES office depot	85.06	May 28 2015	0053408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	144.61	May 28 2015	0053408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	153.94	May 28 2015	0053408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	189.94	May 28 2015	0053408
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	189.94	May 28 2015	0053408



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0240342	123 SECURITY PRODUCTS Ronkonkoma, NY 11779	EQUIPMENT <5000 123 security products	584.50	May 28 2015	0053409
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	472.80	May 28 2015	0053410
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	666.58	May 28 2015	0053411
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	666.58	May 28 2015	0053411
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-STUDENT anderson courtney	144.87	May 28 2015	0053412
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	65.00	May 28 2015	0053413
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	MAINTENANCE-OTHER athletic supply, inc.	605.00	May 28 2015	0053413
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	May 28 2015	0053414
0378093	Mickey Cochran Waco, TX 76798	CONTRACT SER-OFFICIALS cochran mickey	240.00	May 28 2015	0053415
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	330.57	May 28 2015	0053416
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	48.81	May 28 2015	0053417
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	366.98	May 28 2015	0053417
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	3,890.98	May 28 2015	0053417
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	1,530.34	May 28 2015	0053418
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	89.99	May 28 2015	0053419
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	329.58	May 28 2015	0053420
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-2,782.76	May 28 2015	0053421
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	737.21	May 28 2015	0053421
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	737.21	May 28 2015	0053421
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,548.80	May 28 2015	0053421
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-710.76	May 28 2015	0053422
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-363.60	May 28 2015	0053422

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0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	1,126.80	May 28 2015	0053422
0002557	Ron Feldman Blooming Grove, TX 76676	CONTRACT SER-OFFICIALS feldman ron	130.00	May 28 2015	0053423
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	2,562.50	May 28 2015	0053424
0090112	FOLLETT HIGHER EDUCATION GROUP Chicago, IL 60693-6773	BOOKS (USED) - RESALE follett higher education group	24,974.25	May 28 2015	0053424
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	99.30	May 28 2015	0053425
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	355.00	May 28 2015	0053425
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	543.74	May 28 2015	0053425
0183182	Buck Garcie Shreveport, LA 71129	CONTRACT SER-OFFICIALS garcie buck	185.00	May 28 2015	0053426
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	24.75	May 28 2015	0053427
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	25.50	May 28 2015	0053427
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	3,432.00	May 28 2015	0053428
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	BOOKS - RESALE laerdal medical corp.	3,998.00	May 28 2015	0053429
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	97.85	May 28 2015	0053430
0040917	TROVERCO, INC. St Louis, MO 63102	FREIGHT landshire, inc.	97.85	May 28 2015	0053430
0043814	Frank Means Corsicana, TX 75110	MEDICAL means frank l	295.00	May 28 2015	0053431
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	2,423.60	May 28 2015	0053432
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,023.75	May 28 2015	0053433
0174396	REGIONAL EMPLOYEE ASSISTANCE PLAN Belfast, ME 04915-4033	MEDICAL regional employee assistance plan	277.00	May 28 2015	0053434
0041093	SOUTHWELL San Antonio, TX 78215	COLLEGE DEVELOPMENT southwell	2,496.00	May 28 2015	0053435
0398232	STUBBS PILCHER ENTERPRISE LLC Stillwater, OK 74074	FREIGHT stubbs pilcher enterprise llc	419.97	May 28 2015	0053436
0398232	STUBBS PILCHER ENTERPRISE LLC Stillwater, OK 74074	SOFTGOODS - RESALE stubbs pilcher enterprise llc	419.97	May 28 2015	0053436
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	907.68	May 28 2015	0053437

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0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	10.00	May 28 2015	0053438
0120765	THINKWELL Austin, TX 78704	BOOKS - RESALE thinkwell	3,150.00	May 28 2015	0053439
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	70,740.66	May 28 2015	0053440
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	70,740.66	May 28 2015	0053440
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	165.20	Jun 4 2015	0053441
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	513.40	Jun 4 2015	0053441
0101649	DALLAS PEN CO. Dallas, TX 75354	ELECTRONICS - RESALE dallas pen co.	750.00	Jun 4 2015	0053442
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	-91.05	Jun 4 2015	0053443
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	57.00	Jun 4 2015	0053443
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	57.00	Jun 4 2015	0053443
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	236.55	Jun 4 2015	0053443
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	236.55	Jun 4 2015	0053443
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	336.00	Jun 4 2015	0053443
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	336.00	Jun 4 2015	0053443
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	512.50	Jun 4 2015	0053443
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	512.50	Jun 4 2015	0053443
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	329.27	Jun 4 2015	0053444
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-719.99	Jun 4 2015	0053445
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	21.98	Jun 4 2015	0053445
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	24.82	Jun 4 2015	0053445
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	30.58	Jun 4 2015	0053445
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.89	Jun 4 2015	0053445

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	109.96	Jun 4 2015	0053445
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	719.99	Jun 4 2015	0053445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	75.38	Jun 4 2015	0053446
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	94.60	Jun 4 2015	0053447
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	94.60	Jun 4 2015	0053447
0403233	ALPHABRODER Dallas, TX 75373-0546	FREIGHT alphabroder	160.40	Jun 4 2015	0053447
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	160.40	Jun 4 2015	0053447
0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Jun 4 2015	0053448
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENACE-HVAC automation parts warehouse llc	854.00	Jun 4 2015	0053449
0162073	COMPUTERWORKS CHICAGO Chicago, IL 60640	SOFTWARE MAINTENANCE computerworks chicago	60.00	Jun 4 2015	0053450
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	30.60	Jun 4 2015	0053451
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	371.96	Jun 4 2015	0053452
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	252.71	Jun 4 2015	0053453
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	149.03	Jun 4 2015	0053454
0195551	EAST TEXAS FIRE PROTECTION LTD Palestine, TX 75802-4033	MAINTENANCE-OTHER east texas fire protection ltd	863.50	Jun 4 2015	0053455
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-5,759.72	Jun 4 2015	0053456
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	111.93	Jun 4 2015	0053456
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	111.93	Jun 4 2015	0053456
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	718.15	Jun 4 2015	0053456
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	718.15	Jun 4 2015	0053456
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,336.00	Jun 4 2015	0053456
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	4,534.80	Jun 4 2015	0053456

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	79.35	Jun 4 2015	0053457
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	645.90	Jun 4 2015	0053458
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	-702.07	Jun 4 2015	0053459
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,099.80	Jun 4 2015	0053459
0245587	Kathryn Martinez Palmer, TX 75152	BOOKS - REFUNDS martinez kathryn t	223.00	Jun 4 2015	0053460
0245587	Kathryn Martinez Palmer, TX 75152	SALES TAX PAY.-COLLEGE STORE martinez kathryn t	223.00	Jun 4 2015	0053460
0112043	MBS TEXTBOOK EXCHANGE, INC. Comumbia, MO 65205	BOOKS (USED) - RESALE mbs textbook exchange	3,102.50	Jun 4 2015	0053461
0112043	MBS TEXTBOOK EXCHANGE, INC. Comumbia, MO 65205	BOOKS - RESALE mbs textbook exchange	3,102.50	Jun 4 2015	0053461
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,388.00	Jun 4 2015	0053462
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	5,800.00	Jun 4 2015	0053463
0042484	MESQUITE SPORTS Mesquite, TX 75149	SUPPLIES - GENERAL mesquite sports	482.10	Jun 4 2015	0053464
0400200	METRO GOLF CARS, INC. Fort Worth, TX 76110	MAINTENANCE-OTHER metro golf cars, inc.	2,726.41	Jun 4 2015	0053465
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	360.74	Jun 4 2015	0053466
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college ed general fund	362.00	Jun 4 2015	0053467
0381910	NEW ENGLAND PICTURE IMAGE SUNWEAR Manchester, NH 03109	SUPPLIES - RESALE new england picture image sunwear	2,880.00	Jun 4 2015	0053468
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,526.00	Jun 4 2015	0053469
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,460.10	Jun 4 2015	0053469
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,242.35	Jun 4 2015	0053469
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	759.00	Jun 4 2015	0053469
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,181.25	Jun 4 2015	0053469
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,404.00	Jun 4 2015	0053469
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,737.50	Jun 4 2015	0053469

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,739.00	Jun 4 2015	0053469
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	10,520.00	Jun 4 2015	0053469
0289603	Karen Primm Mexia, TX 76667	COLLEGE DEVELOPMENT primm karen a	650.00	Jun 4 2015	0053470
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	557.91	Jun 4 2015	0053471
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	557.91	Jun 4 2015	0053471
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	4.88	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	14.43	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	26.36	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	37.84	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	115.24	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	144.26	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	161.10	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	178.32	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	211.65	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	235.66	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	271.91	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	515.83	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	659.66	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	673.89	Jun 4 2015	0053472
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,751.69	Jun 4 2015	0053472
0045470	SOUTHWEST CONTRACT Temple, TX 76504-8830	MAINTENANCE-OTHER southwest contract	3,428.00	Jun 4 2015	0053473
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	351.49	Jun 4 2015	0053474

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0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	351.49	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	513.42	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	513.42	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	695.31	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	695.31	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	742.48	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	742.48	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	1,012.86	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	1,012.86	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	FREIGHT summit sportswear	1,016.08	Jun 4 2015	0053474
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	1,016.08	Jun 4 2015	0053474
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	1,967.42	Jun 4 2015	0053475
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	1,967.42	Jun 4 2015	0053475
0117245	TAYLOR FRANCIS - ROUTLEDGE Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis - routledge	-215.80	Jun 4 2015	0053476
0117245	TAYLOR FRANCIS - ROUTLEDGE Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis - routledge	-131.88	Jun 4 2015	0053476
0117245	TAYLOR FRANCIS - ROUTLEDGE Atlanta, GA 30384-9267	BOOKS - RESALE taylor francis - routledge	370.18	Jun 4 2015	0053476
0117245	TAYLOR FRANCIS - ROUTLEDGE Atlanta, GA 30384-9267	FREIGHT taylor francis - routledge	370.18	Jun 4 2015	0053476
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	MEALS whataburger ventures llc	14.53	Jun 4 2015	0053477
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	TRAVEL-STUDENT whataburger ventures llc	14.53	Jun 4 2015	0053477
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	183.83	Jun 11 2015	0053478
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,850.13	Jun 11 2015	0053479
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	69.75	Jun 11 2015	0053480

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0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	174.55	Jun 11 2015	0053481
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	174.55	Jun 11 2015	0053481
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	28.00	Jun 11 2015	0053482
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	483.63	Jun 11 2015	0053483
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	37.40	Jun 11 2015	0053484
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	359.50	Jun 11 2015	0053485
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	3,080.00	Jun 11 2015	0053486
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Jun 11 2015	0053487
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	1,130.00	Jun 11 2015	0053488
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	34.56	Jun 11 2015	0053489
0304224	Erin Green Waxahachie, TX 75165	TRAVEL green erin lee	61.00	Jun 11 2015	0053489
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	22.74	Jun 11 2015	0053490
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	84.80	Jun 11 2015	0053491
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	264.00	Jun 11 2015	0053492
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,144.00	Jun 11 2015	0053492
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	672.34	Jun 11 2015	0053493
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	436.96	Jun 11 2015	0053494
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	1,580.51	Jun 11 2015	0053495
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	1,580.51	Jun 11 2015	0053495
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	19,558.24	Jun 11 2015	0053496
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	19,558.24	Jun 11 2015	0053496
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	498.19	Jun 18 2015	0053497



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0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	498.19	Jun 18 2015	0053497
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	Jun 18 2015	0053498
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75303-1290	MAINTENACE-HVAC century air conditioning supply, l. p.	2,556.84	Jun 18 2015	0053499
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER comet cleaners laundry	227.00	Jun 18 2015	0053500
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	110.19	Jun 18 2015	0053501
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	30.72	Jun 18 2015	0053502
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	SUPPLIES - RESALE dr pepper snapple group	127.50	Jun 18 2015	0053503
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	125.50	Jun 18 2015	0053504
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	1,518.00	Jun 18 2015	0053505
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.00	Jun 18 2015	0053506
0099650	Gail Hierholzer Corsicana, TX 75109	TRAVEL hierholzer gail j.	225.00	Jun 18 2015	0053507
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	273.90	Jun 18 2015	0053508
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	1,775.76	Jun 18 2015	0053509
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	2,625.00	Jun 18 2015	0053510
0403090	MOTTLA ENTERPRISES, INC. Waxahachie, TX 75165-3402	NC Foundation Grants mottla enterprises, inc.	4,950.00	Jun 18 2015	0053511
0040981	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284-7488	MEDICAL navarro regional hospital	150.00	Jun 18 2015	0053512
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	638.15	Jun 18 2015	0053513
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	96.42	Jun 18 2015	0053514
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	96.42	Jun 18 2015	0053514
0390153	ONHAND Boston, MA 02129	FREIGHT onhand	2,909.00	Jun 18 2015	0053515
0390153	ONHAND Boston, MA 02129	SUPPLIES - RESALE onhand	2,909.00	Jun 18 2015	0053515
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,606.50	Jun 18 2015	0053516

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,566.00	Jun 18 2015	0053516
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	204.65	Jun 18 2015	0053517
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	376.00	Jun 18 2015	0053517
0313924	R D SPECIALTY Brea, CA 92821	FREIGHT r d specialty	506.05	Jun 18 2015	0053518
0313924	R D SPECIALTY Brea, CA 92821	SOFTGOODS - RESALE r d specialty	506.05	Jun 18 2015	0053518
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	BOOKS - RESALE technology education resources	824.00	Jun 18 2015	0053519
0343460	TECHNOLOGY EDUCATION RESOURCES Monroe, MI 48161	FREIGHT technology education resources	824.00	Jun 18 2015	0053519
0042784	TEXAS ART SUPPLY Houston, TX 77006	SUPPLIES - RESALE texas art supply	785.09	Jun 18 2015	0053520
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	25.00	Jun 18 2015	0053521
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	86.28	Jun 18 2015	0053522
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	86.28	Jun 18 2015	0053522
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	2,398.50	Jun 18 2015	0053523
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	32.40	Jun 18 2015	0053524
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	266.56	Jun 18 2015	0053524
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	-1,194.27	Jun 18 2015	0053525
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	473.94	Jun 18 2015	0053525
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	1,432.26	Jun 18 2015	0053525
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	1,724.18	Jun 18 2015	0053525
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	3,015.32	Jun 18 2015	0053525
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	10.05	Jun 18 2015	0053526
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	235.74	Jun 18 2015	0053526
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	198.00	Jun 18 2015	0053527

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	198.00	Jun 18 2015	0053527
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Jun 18 2015	0053527
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Jun 18 2015	0053527
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Jun 18 2015	0053527
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Jun 18 2015	0053527
0089651	JONES BARTLETT PUBLISHERS Boston, MA 02241-7289	BOOKS - RESALE jones bartlett publishers	1,462.50	Jun 18 2015	0053528
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	-719.99	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	8.22	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	29.99	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	54.52	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.52	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	61.56	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.70	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	96.18	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	163.17	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	163.17	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	181.11	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	231.35	Jun 18 2015	0053529
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	719.99	Jun 18 2015	0053529
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	289.82	Jun 18 2015	0053530
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	5,850.00	Jun 18 2015	0053531
0043249	NATIONAL CHEERLEADER ASSN Garland, TX 75041	PAID TO PRINCIPAL national cheerleader assn	10,829.00	Jun 18 2015	0053532

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0043249	NATIONAL CHEERLEADER ASSN Garland, TX 75041	WORKSHOPS national cheerleader assn	10,829.00	Jun 18 2015	0053532
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Jun 25 2015	0053533
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Jun 25 2015	0053533
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Jun 25 2015	0053533
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Jun 25 2015	0053533
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Jun 25 2015	0053533
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - RESALE copy center	59.80	Jun 25 2015	0053534
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,556.00	Jun 25 2015	0053535
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	3.42	Jun 25 2015	0053536
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	24.96	Jun 25 2015	0053536
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	376.30	Jun 25 2015	0053536
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	779.48	Jun 25 2015	0053537
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	779.48	Jun 25 2015	0053537
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	468.72	Jun 25 2015	0053538
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,451.76	Jun 25 2015	0053538
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	123.00	Jun 25 2015	0053539
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	123.00	Jun 25 2015	0053539
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Jun 25 2015	0053539
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Jun 25 2015	0053539
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,175.15	Jun 25 2015	0053540
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	174.55	Jun 25 2015	0053541
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.13	Jun 25 2015	0053542

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	41.99	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.49	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	49.43	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	54.49	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.98	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	89.50	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	105.14	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	306.00	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	553.20	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	728.40	Jun 25 2015	0053542
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,312.18	Jun 25 2015	0053542
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	686.29	Jun 25 2015	0053543
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	126.60	Jun 25 2015	0053544
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.85	Jun 25 2015	0053545
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	396.72	Jun 25 2015	0053546
0352585	Madison Alexander Fairfield, TX 75840	BOOKS - REFUNDS alexander madison t	207.84	Jun 25 2015	0053547
0352585	Madison Alexander Fairfield, TX 75840	SALES TAX PAY.-COLLEGE STORE alexander madison t	207.84	Jun 25 2015	0053547
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	FREIGHT allcasion travelware	395.98	Jun 25 2015	0053548
0319048	ALLCASION TRAVELWARE Commerce, CA 90040-2706	SOFTGOODS - RESALE allcasion travelware	395.98	Jun 25 2015	0053548
0406086	ARA IMAGING Austin, TX 78765-4427	MEDICAL ara imaging	242.71	Jun 25 2015	0053549
0406982	CENTRAL TX NEUROLOGICAL ASSN. Waco, TX 76712-6655	MEDICAL central texas neurological assoc.	70.00	Jun 25 2015	0053550
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	351.84	Jun 25 2015	0053551

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0041090	COINMACH DO NOT USE New York, NY 10087-7288	MAINTENANCE-OTHER coinmach	2,304.00	Jun 25 2015	0053552
0163950	CORSICANA CHIROPRACTIC CLINIC Corsicana, TX 75110	MEDICAL corsicana chiropractic clinic	425.00	Jun 25 2015	0053553
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	845.97	Jun 25 2015	0053554
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	222.30	Jun 25 2015	0053555
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	222.30	Jun 25 2015	0053555
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	30.60	Jun 25 2015	0053556
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	852.44	Jun 25 2015	0053556
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	FREIGHT douglas stewart co.	237.35	Jun 25 2015	0053557
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	237.35	Jun 25 2015	0053557
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	277.36	Jun 25 2015	0053557
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	288.04	Jun 25 2015	0053557
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	329.58	Jun 25 2015	0053558
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	610.55	Jun 25 2015	0053559
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	539.55	Jun 25 2015	0053560
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.00	Jun 25 2015	0053561
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	15.00	Jun 25 2015	0053561
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BOOKS - RESALE greenworx printing	284.16	Jun 25 2015	0053561
0382435	Mikayla Partin Corsicana, TX 75110-8664	BOOKS - REFUNDS jones mikayla lane	16.24	Jun 25 2015	0053562
0382435	Mikayla Partin Corsicana, TX 75110-8664	SALES TAX PAY.-COLLEGE STORE jones mikayla lane	16.24	Jun 25 2015	0053562
0040917	TROVERCO, INC. St Louis, MO 63102	FOOD PURCHASES landshire, inc.	17.64	Jun 25 2015	0053563
0040917	TROVERCO, INC. St Louis, MO 63102	FREIGHT landshire, inc.	17.64	Jun 25 2015	0053563
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER leah a. wheeler	199.99	Jun 25 2015	0053564

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0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcdams albert	548.00	Jun 25 2015	0053565
0040981	NAVARRO REGIONAL HOSPITAL Dallas, TX 75284	MEDICAL navarro regional hospital	2,000.00	Jun 25 2015	0053567
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	738.00	Jun 25 2015	0053568
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	12,855.00	Jun 25 2015	0053568
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	582.47	Jun 25 2015	0053569
0374080	PERFECTION LEARNING Logan, IA 51546	FREIGHT perfection learning	213.68	Jun 25 2015	0053570
0374080	PERFECTION LEARNING Logan, IA 51546	SOFTGOODS - RESALE perfection learning	213.68	Jun 25 2015	0053570
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	346.85	Jun 25 2015	0053571
0063955	RIDDELL/ALL AMERICAN SPORTS Chicago, IL 60674	SUPPLIES - GENERAL riddell/all american sports	331.83	Jun 25 2015	0053572
0343893	Joseph Stockman Palmer, TX 75152-0201	MAINTENANCE-OTHER stockman joseph anthony	560.00	Jun 25 2015	0053573
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	324.00	Jun 25 2015	0053574
0162861	TERVIS TUMBLER North Venice, FL 34275	FREIGHT tervis tumbler	2,291.84	Jun 25 2015	0053575
0162861	TERVIS TUMBLER North Venice, FL 34275	SOFTGOODS - RESALE tervis tumbler	2,291.84	Jun 25 2015	0053575
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	0.00	Jun 25 2015	0053576
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Jun 25 2015	0053576
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	182.16	Jun 25 2015	0053577
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,556.00	Jul 1 2015	0053578
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	171.08	Jul 1 2015	0053579
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	68.68	Jul 1 2015	0053580
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	127.11	Jul 1 2015	0053580
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	FREIGHT 4imprint, inc.	223.15	Jul 1 2015	0053581
0111703	4IMPRINT, INC. Chicago, IL 60673-1253	SUPPLIES - RESALE 4imprint, inc.	223.15	Jul 1 2015	0053581

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0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	177.46	Jul 1 2015	0053582
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	BOOKS - RESALE hartman publishing	622.55	Jul 1 2015	0053583
0213310	HARTMAN PUBLISHING Albuquerque, NM 87112	FREIGHT hartman publishing	622.55	Jul 1 2015	0053583
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	MAINTENANCE-OTHER mcculloch pete	3,200.00	Jul 1 2015	0053584
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,998.50	Jul 1 2015	0053585
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	FREIGHT spirit products ltd	129.34	Jul 1 2015	0053586
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	SUPPLIES - RESALE spirit products ltd	129.34	Jul 1 2015	0053586
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	FREIGHT spirit products ltd	206.72	Jul 1 2015	0053586
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	SUPPLIES - RESALE spirit products ltd	206.72	Jul 1 2015	0053586
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	EQUIPMENT <5000 starbucks coffee	7,431.03	Jul 1 2015	0053587
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	7,431.03	Jul 1 2015	0053587
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	7,431.03	Jul 1 2015	0053587
0374590	SUMMIT SPORTSWEAR Kansas City, MO 64114	SOFTGOODS - RESALE summit sportswear	324.00	Jul 1 2015	0053588
0014726	Sherrill Warmack Corsicana, TX 75110	TRAVEL warmack sherrill lyzette	9.54	Jul 1 2015	0053589
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,863.75	Jul 9 2015	0053590
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	5,556.00	Jul 9 2015	0053591
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	81.74	Jul 9 2015	0053592
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	329.27	Jul 9 2015	0053592
0184769	NUCO2 LLC Boston, MA 02241-7902	MAINTENANCE-OTHER nuco2 llc	174.55	Jul 9 2015	0053593
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1.06	Jul 9 2015	0053594
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	60.26	Jul 9 2015	0053595
0108214	ANGELINA COLLEGE Lufkin, TX 75902-1768	PLAYOFFS angelina college	1,402.73	Jul 9 2015	0053596



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0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Jul 9 2015	0053597
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	178.39	Jul 9 2015	0053598
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	178.39	Jul 9 2015	0053598
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	40.00	Jul 9 2015	0053599
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	28.39	Jul 9 2015	0053600
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	2,820.00	Jul 9 2015	0053601
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL-RECRUITING ean holdings, llc	94.21	Jul 9 2015	0053602
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	6.00	Jul 9 2015	0053603
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	268.86	Jul 9 2015	0053603
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	839.10	Jul 9 2015	0053604
0314831	HOMETOWN PHARMACY, L. C. Corsicana, TX 75110	MEDICAL hometown pharmacy, l. c.	220.98	Jul 9 2015	0053605
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	543.95	Jul 9 2015	0053606
0401891	Hayes Leshner Mt Pleasant, TX 75455	CONTRACT SER-OFFICIALS lesher hayes a.	185.00	Jul 9 2015	0053607
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	FREIGHT marketlab, inc.	433.29	Jul 9 2015	0053608
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - RESALE marketlab, inc.	433.29	Jul 9 2015	0053608
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,126.00	Jul 9 2015	0053609
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,640.00	Jul 9 2015	0053609
0023467	Kristie Melton Corsicana, TX 75110	BOOKS - REFUNDS melton, kristie	138.56	Jul 9 2015	0053610
0023467	Kristie Melton Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE melton, kristie	138.56	Jul 9 2015	0053610
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	158.10	Jul 9 2015	0053611
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,850.00	Jul 9 2015	0053612
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	264.75	Jul 9 2015	0053613

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0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	6,583.39	Jul 9 2015	0053613
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	1,038.24	Jul 9 2015	0053614
0407050	BLASTEX LLC Corsicana, TX 75110	MAINTENANCE-OTHER blastex llc	1,800.00	Jul 9 2015	0053615
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	32.32	Jul 16 2015	0053616
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	160.31	Jul 16 2015	0053616
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	888.50	Jul 16 2015	0053617
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	888.50	Jul 16 2015	0053617
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	5,465.43	Jul 16 2015	0053618
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	5,465.43	Jul 16 2015	0053618
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	88.74	Jul 16 2015	0053619
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	4.54	Jul 16 2015	0053620
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	11.49	Jul 16 2015	0053620
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	27.99	Jul 16 2015	0053620
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	48.09	Jul 16 2015	0053620
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.99	Jul 16 2015	0053620
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	96.18	Jul 16 2015	0053620
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	156.07	Jul 16 2015	0053620
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	177.69	Jul 16 2015	0053620
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	485.84	Jul 16 2015	0053620
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	526.99	Jul 16 2015	0053620
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	441.61	Jul 16 2015	0053621
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	797.96	Jul 16 2015	0053621

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-34.93	Jul 16 2015	0053622
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	139.74	Jul 16 2015	0053622
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	177.51	Jul 16 2015	0053622
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	256.42	Jul 16 2015	0053622
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	388.71	Jul 16 2015	0053622
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	6,244.50	Jul 16 2015	0053622
0147002	Courtney Anderson Corsicana, TX 75110	TRAVEL-RECRUITING anderson courtney	92.70	Jul 16 2015	0053623
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	Jul 16 2015	0053624
0391474	DO NOT USE BEATON MEAT MARKET LLC Corsicana, TX 75110	FOOD PURCHASES beaton meat market llc	96.18	Jul 16 2015	0053625
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	675.85	Jul 16 2015	0053626
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	675.85	Jul 16 2015	0053626
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	781.02	Jul 16 2015	0053626
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	781.02	Jul 16 2015	0053626
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	79.00	Jul 16 2015	0053627
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Jul 16 2015	0053628
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	123.05	Jul 16 2015	0053629
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	123.05	Jul 16 2015	0053629
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	FREIGHT d h distributing co.	207.05	Jul 16 2015	0053629
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	207.05	Jul 16 2015	0053629
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	486.63	Jul 16 2015	0053629
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	271.60	Jul 16 2015	0053630
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	1,500.00	Jul 16 2015	0053631

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	1,381.75	Jul 16 2015	0053632
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	592.50	Jul 16 2015	0053633
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	72.45	Jul 16 2015	0053634
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-14,069.67	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-311.54	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-199.45	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-74.36	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-59.96	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-58.36	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-30.36	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-27.96	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	287.80	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	575.60	Jul 16 2015	0053635
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	44,268.32	Jul 16 2015	0053635
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	888.00	Jul 16 2015	0053636
0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	1,704.00	Jul 16 2015	0053636
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	106.76	Jul 16 2015	0053637
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	631.08	Jul 16 2015	0053638
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	631.08	Jul 16 2015	0053638
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,245.20	Jul 16 2015	0053639
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,267.50	Jul 16 2015	0053640
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	7,875.00	Jul 16 2015	0053640

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0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	324.14	Jul 16 2015	0053641
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	200.00	Jul 16 2015	0053642
0071058	DUPLICATE NAVARRO CNTY HEALTH DEPT. Corsicana, TX 75110	MAINTENANCE-OTHER navarro county health dept	250.00	Jul 16 2015	0053643
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	1,708.66	Jul 16 2015	0053644
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	FREIGHT prime source accessories	2,054.37	Jul 16 2015	0053645
0295691	PRIME SOURCE ACCESSORIES Tampa, FL 33630-3756	SOFTGOODS - RESALE prime source accessories	2,054.37	Jul 16 2015	0053645
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	2,546.64	Jul 16 2015	0053646
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	-572.24	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	22.08	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	33.43	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	58.80	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	189.00	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	291.90	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	491.14	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	514.60	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	580.86	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	697.00	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,124.44	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	1,798.85	Jul 16 2015	0053647
0041069	S P RICHARDS Atlanta, GA 30368-0458	SUPPLIES - RESALE s p richards	2,304.98	Jul 16 2015	0053647
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	FREIGHT spirit products ltd	206.72	Jul 16 2015	0053648
0399263	SPIRIT PRODUCTS LTD Haverhill, MA 01831-0910	SUPPLIES - RESALE spirit products ltd	206.72	Jul 16 2015	0053648

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0407922	RELATION INS. SVCS - SPECIALTY RISK, INC. Salt Lake City, UT 84106	PREPAID ITEMS summit america insurance services, inc.	153,400.00	Jul 16 2015	0053649
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	14,344.83	Jul 16 2015	0053650
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	14,344.83	Jul 16 2015	0053650
0075413	DO NOT USE WB SERVICES Wortham, TX 76693	MAINTENANCE-OTHER w-b services	950.00	Jul 16 2015	0053651
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	455.80	Jul 23 2015	0053652
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	455.80	Jul 23 2015	0053652
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	670.07	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	670.07	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	676.86	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	676.86	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	680.82	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	680.82	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	681.66	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	681.66	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	776.82	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	776.82	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	827.99	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	827.99	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	883.20	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,718.40	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,786.27	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,786.27	Jul 23 2015	0053653

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0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,861.14	Jul 23 2015	0053653
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,861.14	Jul 23 2015	0053653
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	1,744.34	Jul 23 2015	0053654
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	220.38	Jul 23 2015	0053655
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	160.50	Jul 23 2015	0053656
0149909	DO NOT USE ECOLAB Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab	329.58	Jul 23 2015	0053657
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	130.00	Jul 23 2015	0053658
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-862.68	Jul 23 2015	0053659
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-151.52	Jul 23 2015	0053659
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	-43.16	Jul 23 2015	0053659
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	515.40	Jul 23 2015	0053659
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	672.69	Jul 23 2015	0053659
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,678.80	Jul 23 2015	0053659
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	11.00	Jul 23 2015	0053660
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	26.45	Jul 23 2015	0053660
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	116.87	Jul 23 2015	0053661
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	627.89	Jul 23 2015	0053662
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	SUPPLIES - GENERAL lane mcclain distributors, inc.	627.89	Jul 23 2015	0053662
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,560.00	Jul 23 2015	0053663
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	157.67	Jul 23 2015	0053664
0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	452.95	Jul 23 2015	0053665
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	72.74	Jul 23 2015	0053666

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0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	72.74	Jul 23 2015	0053666
0344267	OGIO Chicago, IL 60677-4004	SOFTGOODS - RESALE ogio	524.89	Jul 23 2015	0053667
0303019	RED CARPET STUDIOS Detroit, MI 48278-1218	FREIGHT red carpet studios	555.78	Jul 23 2015	0053668
0303019	RED CARPET STUDIOS Detroit, MI 48278-1218	SOFTGOODS - RESALE red carpet studios	555.78	Jul 23 2015	0053668
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	EQUIPMENT <5000 starbucks coffee	872.00	Jul 23 2015	0053669
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	123.00	Jul 23 2015	0053670
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	1,472.44	Jul 23 2015	0053671
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	1,472.44	Jul 23 2015	0053671
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,126.06	Jul 23 2015	0053672
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,126.06	Jul 23 2015	0053672
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	119.62	Jul 23 2015	0053673
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Jul 23 2015	0053674
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	36.00	Jul 23 2015	0053674
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	44.00	Jul 23 2015	0053674
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	56.00	Jul 23 2015	0053674
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Jul 23 2015	0053674
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	378.40	Jul 23 2015	0053674
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	715.00	Jul 23 2015	0053676
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - RESALE corsicana welding supplies	282.72	Jul 23 2015	0053677
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	495.41	Jul 23 2015	0053678
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	325.00	Jul 23 2015	0053679
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	325.00	Jul 23 2015	0053679



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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Jul 23 2015	0053679
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Jul 23 2015	0053679
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	FREIGHT neil enterprises	327.12	Jul 23 2015	0053680
0040989	NEIL ENTERPRISES, INC. Vernon Hills, IL 60061	SOFTGOODS - RESALE neil enterprises	327.12	Jul 23 2015	0053680
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	44.60	Jul 23 2015	0053681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	62.49	Jul 23 2015	0053681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	100.95	Jul 23 2015	0053681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	117.78	Jul 23 2015	0053681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	142.85	Jul 23 2015	0053681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	199.99	Jul 23 2015	0053681
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	272.76	Jul 23 2015	0053681
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	139.47	Jul 23 2015	0053682
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	601.12	Jul 23 2015	0053682
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,373.45	Jul 23 2015	0053683
0287763	NAVARRO EMERGENCY PHYSICIANS Dallas, TX 75397-5213	MEDICAL navarro emergency physicians	489.00	Jul 23 2015	0053684
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	126.61	Jul 30 2015	0053685
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	200.22	Jul 30 2015	0053686
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	396.66	Jul 30 2015	0053687
0403233	ALPHABRODER Dallas, TX 75373-0546	SOFTGOODS - RESALE alphabroder	229.28	Jul 30 2015	0053688
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	BOOKS - RESALE american occupational therapy assn	1,221.60	Jul 30 2015	0053689
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	FREIGHT american occupational therapy assn	1,221.60	Jul 30 2015	0053689
0247919	APARTMENT FURNISHINGS CO. , INC. Fort Worth, TX 76134	MAINTENANCE-OTHER apartment furnishings co. , inc.	12,000.00	Jul 30 2015	0053690

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0352843	DO NOT USE APOGEE TELECOM, INC. Dallas, TX 75267-8651	INTERNET apogee telecom, inc.	18,900.00	Jul 30 2015	0053691
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	446.77	Jul 30 2015	0053692
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	446.77	Jul 30 2015	0053692
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	555.56	Jul 30 2015	0053692
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	555.56	Jul 30 2015	0053692
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	922.38	Jul 30 2015	0053692
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	922.38	Jul 30 2015	0053692
0042316	BARCHARTS, INC. Boca Raton, FL 33487	FREIGHT barcharts, inc.	29.10	Jul 30 2015	0053693
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	537.60	Jul 30 2015	0053693
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - RESALE barcharts, inc.	1,242.37	Jul 30 2015	0053693
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	718.86	Jul 30 2015	0053694
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	718.86	Jul 30 2015	0053694
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	776.82	Jul 30 2015	0053694
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	776.82	Jul 30 2015	0053694
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	994.75	Jul 30 2015	0053694
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	994.75	Jul 30 2015	0053694
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,279.20	Jul 30 2015	0053694
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,843.20	Jul 30 2015	0053694
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	267.50	Jul 30 2015	0053695
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	267.50	Jul 30 2015	0053695
0246313	C C WHOLESALE DISTRIBUTORS Waco, TX 76710	MAINTENANCE-OTHER c c wholesale distributors	767.88	Jul 30 2015	0053696
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	652.19	Jul 30 2015	0053697

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0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	652.19	Jul 30 2015	0053697
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	773.73	Jul 30 2015	0053697
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	773.73	Jul 30 2015	0053697
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,028.50	Jul 30 2015	0053697
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,028.50	Jul 30 2015	0053697
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	600.00	Jul 30 2015	0053698
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	864.80	Jul 30 2015	0053698
0205000	CHAMPION CUSTOM PRODUCTS Chicago, IL 60693	SOFTGOODS - RESALE champion custom products	897.60	Jul 30 2015	0053698
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	CONTRACT SER-OTHER cheetah services, inc.	325.00	Jul 30 2015	0053699
0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	318.41	Jul 30 2015	0053700
0041944	COMET SCHOOL SUPPLIES Palestine, TX 75802-1576	SUPPLIES - RESALE comet school supplies	387.76	Jul 30 2015	0053701
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	BOOKS - RESALE council for environmental education	256.50	Jul 30 2015	0053702
0301979	COUNCIL FOR ENVIRONMENTAL EDUCATION Houston, TX 77005	FREIGHT council for environmental education	256.50	Jul 30 2015	0053702
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	3,000.00	Jul 30 2015	0053703
0292916	ECOLAB EQUIPMENT CARE Chicago, IL 60673-1262	MAINTENANCE-OTHER ecolab equipment care	70.04	Jul 30 2015	0053704
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,668.03	Jul 30 2015	0053705
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	FREIGHT elsevier health science	1,668.03	Jul 30 2015	0053705
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	2,616.00	Jul 30 2015	0053706
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,253.60	Jul 30 2015	0053707
0358487	Andre'ya Flemming Mexia, TX 76667	BOOKS - REFUNDS fleming andre'ya d	121.24	Jul 30 2015	0053708
0358487	Andre'ya Flemming Mexia, TX 76667	SALES TAX PAY.-COLLEGE STORE fleming andre'ya d	121.24	Jul 30 2015	0053708
0364455	GANTT MEDICAL PLLC Corsicana, TX 75110-2435	MEDICAL gantt medical pllc	30.00	Jul 30 2015	0053709

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	765.00	Jul 30 2015	0053710
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	120.92	Jul 30 2015	0053711
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	14.84	Jul 30 2015	0053712
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	1,206.00	Jul 30 2015	0053713
0016076	Nancy Johnson Corsicana, TX 75110	FOOD PURCHASES johnson nancy hodge	20.27	Jul 30 2015	0053714
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	946.00	Jul 30 2015	0053715
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER leah a. wheeler	881.92	Jul 30 2015	0053716
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	439.92	Jul 30 2015	0053717
0156794	MATTHEW BENDER CO. Philadelphia, PA 19170-0178	BOOKS - RESALE matthew bender co.	936.00	Jul 30 2015	0053718
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	350.00	Jul 30 2015	0053719
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,040.00	Jul 30 2015	0053719
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	2,040.00	Jul 30 2015	0053719
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	FREIGHT mccutchan publishing	4,622.60	Jul 30 2015	0053720
0040884	MCCUTCHAN PUBLISHING San Pablo, CA 94806-1428	SOFTGOODS - RESALE mccutchan publishing	4,622.60	Jul 30 2015	0053720
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,430.00	Jul 30 2015	0053721
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-585.00	Jul 30 2015	0053721
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,267.50	Jul 30 2015	0053721
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,350.00	Jul 30 2015	0053721
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	372.19	Jul 30 2015	0053722
0042318	NACSCORP Chicago, IL 60673-1275	FOOD PURCHASES nacscorp	301.50	Jul 30 2015	0053723
0408757	NAKED BEE Las Mesa, CA 91944-1706	FREIGHT naked bee	273.77	Jul 30 2015	0053724
0408757	NAKED BEE Las Mesa, CA 91944-1706	SOFTGOODS - RESALE naked bee	273.77	Jul 30 2015	0053724

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0149910	OAK FARMS Dallas, TX 75320-0300	FOOD PURCHASES oak farms	334.07	Jul 30 2015	0053725
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,010.00	Jul 30 2015	0053726
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,104.00	Jul 30 2015	0053726
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,300.00	Jul 30 2015	0053726
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,098.00	Jul 30 2015	0053726
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	13,300.00	Jul 30 2015	0053726
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	22.68	Jul 30 2015	0053727
0366761	PENS, ETC. Chandler, AZ 85226	SOFTGOODS - RESALE pens, etc.	41.67	Jul 30 2015	0053727
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	487.64	Jul 30 2015	0053727
0041031	POLK Corsicana, TX 75151-0710	PREPAID ITEMS polk	35,159.00	Jul 30 2015	0053728
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	107.94	Jul 30 2015	0053729
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	3,923.65	Jul 30 2015	0053729
0330738	RICHARDSON CAPS Springfield, OR 97477	FREIGHT richardson caps	653.34	Jul 30 2015	0053730
0330738	RICHARDSON CAPS Springfield, OR 97477	SOFTGOODS - RESALE richardson caps	653.34	Jul 30 2015	0053730
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-1,047.72	Jul 30 2015	0053731
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-236.60	Jul 30 2015	0053731
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	2,550.08	Jul 30 2015	0053731
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	2,550.08	Jul 30 2015	0053731
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	3,825.00	Jul 30 2015	0053732
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	3,825.00	Jul 30 2015	0053732
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	EQUIPMENT <5000 starbucks coffee	6,390.26	Jul 30 2015	0053732
0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	FOOD PURCHASES starbucks coffee	6,390.26	Jul 30 2015	0053732

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0190740	STARBUCKS COFFEE Chicago, IL 60674-8016	SUPPLIES - GENERAL starbucks coffee	6,390.26	Jul 30 2015	0053732
0407928	TRILITERAL LLC Cumberland, RI 02864	BOOKS - RESALE trilateral llc	35.41	Jul 30 2015	0053733
0407928	TRILITERAL LLC Cumberland, RI 02864	FREIGHT trilateral llc	35.41	Jul 30 2015	0053733
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	223.52	Jul 30 2015	0053734
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	223.52	Jul 30 2015	0053734
0306566	VISTAR Arlington, TX 76018-4902	FOOD PURCHASES vistar	410.84	Jul 30 2015	0053735
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	770.00	Jul 30 2015	0053736
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,925.00	Jul 30 2015	0053736
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	764.56	Jul 30 2015	0053737
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	90.50	Jul 30 2015	0053738
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	117.00	Jul 30 2015	0053739
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	117.00	Jul 30 2015	0053739
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Jul 30 2015	0053739
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Jul 30 2015	0053739
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,012.40	Jul 30 2015	0053739
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,012.40	Jul 30 2015	0053739
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	329.27	Jul 30 2015	0053740
0184769	NUCO2 LLC Boston, MA 02241-7902	FOOD PURCHASES nuco2 llc	174.55	Jul 30 2015	0053741
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	29.99	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	52.95	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.27	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	59.98	Jul 30 2015	0053742

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0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	67.66	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	87.29	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	135.70	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	151.93	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	225.78	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	230.49	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	349.98	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	349.98	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	364.78	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	404.10	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	FREIGHT office depot	1,083.35	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,083.35	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,438.80	Jul 30 2015	0053742
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,490.40	Jul 30 2015	0053742
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,141.50	Aug 6 2015	0053744
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-278.00	Aug 6 2015	0053744
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-165.00	Aug 6 2015	0053744
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	3,017.10	Aug 6 2015	0053744
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	14,810.00	Aug 6 2015	0053744
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	38.60	Aug 6 2015	0053745
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,173.48	Aug 6 2015	0053745
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	145.50	Aug 6 2015	0053746

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	145.50	Aug 6 2015	0053746
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	860.00	Aug 6 2015	0053746
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	860.00	Aug 6 2015	0053746
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	176.69	Aug 6 2015	0053747
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	201.99	Aug 6 2015	0053747
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	FREIGHT ab student services, inc.	1,595.39	Aug 6 2015	0053748
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	SUPPLIES - RESALE ab student services, inc.	1,595.39	Aug 6 2015	0053748
0277793	ACCUTECH WOOD PRODUCTS, INC. Ennis, TX 75120-1059	MAINTENANCE-OTHER accutech wood products, inc.	2,960.00	Aug 6 2015	0053749
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	447.35	Aug 6 2015	0053750
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	447.35	Aug 6 2015	0053750
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	575.97	Aug 6 2015	0053750
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	575.97	Aug 6 2015	0053750
0205693	BOOKS DISCOVERY Boulder, CO 80302	BOOKS - RESALE books discovery	941.14	Aug 6 2015	0053751
0205693	BOOKS DISCOVERY Boulder, CO 80302	FREIGHT books discovery	941.14	Aug 6 2015	0053751
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	242.04	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	242.04	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	332.80	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	332.80	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	475.09	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	475.09	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	508.80	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	508.80	Aug 6 2015	0053752



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0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	567.13	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	567.13	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	652.19	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	652.19	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	774.22	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	774.22	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	932.35	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	932.35	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,025.30	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,025.30	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	1,028.54	Aug 6 2015	0053752
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	1,028.54	Aug 6 2015	0053752
0184266	CHEETAH SERVICES, INC. Kilgore, TX 75663-2129	MAINTENANCE-OTHER cheetah services, inc.	325.00	Aug 6 2015	0053753
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	122.40	Aug 6 2015	0053754
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	600.06	Aug 6 2015	0053754
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,390.40	Aug 6 2015	0053754
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	736.00	Aug 6 2015	0053755
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SUPPLIES - RESALE el dorado trading group	1,534.80	Aug 6 2015	0053756
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	1,120.98	Aug 6 2015	0053757
0137788	ELSEVIER HEALTH SCIENCE Carol Stream, IL 60132-0848	BOOKS - RESALE elsevier health science	3,518.00	Aug 6 2015	0053757
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-1,393.60	Aug 6 2015	0053758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-1,182.88	Aug 6 2015	0053758

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0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-550.68	Aug 6 2015	0053758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	-79.20	Aug 6 2015	0053758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,136.00	Aug 6 2015	0053758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	2,462.40	Aug 6 2015	0053758
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	4,087.60	Aug 6 2015	0053758
0249077	FOOD PROTECTION MANAGEMENT TRAINING ACT. 214200 College Station, TX 77843-2253	TRAVEL food protection management training act. 214200	575.00	Aug 6 2015	0053759
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	-636.54	Aug 6 2015	0053760
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	-636.54	Aug 6 2015	0053760
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	314.28	Aug 6 2015	0053760
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	314.28	Aug 6 2015	0053760
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	339.08	Aug 6 2015	0053760
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	339.08	Aug 6 2015	0053760
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	636.54	Aug 6 2015	0053760
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	636.54	Aug 6 2015	0053760
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Aug 6 2015	0053761
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	175.00	Aug 6 2015	0053762
0035164	D'Andrea McGee Corsicana, TX 75110	TRAVEL-RECRUITING mcgee d'andrea lajuan	323.70	Aug 6 2015	0053763
0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	FREIGHT medline industries	75.29	Aug 6 2015	0053764
0127232	MEDLINE INDUSTRIES, INC. Dallas, TX 75312-1080	SUPPLIES - RESALE medline industries	75.29	Aug 6 2015	0053764
0040923	MRS BAIRDS BAKERIES Los Angeles, CA 90074	FOOD PURCHASES mrs bairds bakeries	640.16	Aug 6 2015	0053765
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-29,856.55	Aug 6 2015	0053766
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-61.50	Aug 6 2015	0053766

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,960.00	Aug 6 2015	0053766
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	8,496.00	Aug 6 2015	0053766
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	18,555.50	Aug 6 2015	0053766
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	SUPPLIES - GENERAL ranch 106. 9 fm	396.00	Aug 6 2015	0053767
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	308.95	Aug 6 2015	0053768
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-2,078.00	Aug 6 2015	0053769
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-1,183.72	Aug 6 2015	0053769
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	-423.60	Aug 6 2015	0053769
0084890	SLACK Thorofare, NJ 08086-0507	BOOKS - RESALE slack	6,021.88	Aug 6 2015	0053769
0084890	SLACK Thorofare, NJ 08086-0507	FREIGHT slack	6,021.88	Aug 6 2015	0053769
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	FOOD PURCHASES sysco food systems	5,482.81	Aug 6 2015	0053770
0041117	SYSCO FOOD SYSTEMS Lewisville, TX 75056-0700	SUPPLIES - GENERAL sysco food systems	5,482.81	Aug 6 2015	0053770
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Aug 6 2015	0053771
0141861	COX CARPET ONE Corsicana, TX 75110	SUPPLIES - GENERAL cox carpet one	2,255.00	Aug 13 2015	0053772
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	921.28	Aug 13 2015	0053773
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	CONTRACT SER-EXTERM orkin pest control	2,025.00	Aug 13 2015	0053774
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	60.84	Aug 13 2015	0053775
0385030	ALSCO, INC. Shreveport, LA 71148-8829	MAINTENANCE-OTHER alsco, inc.	195.34	Aug 13 2015	0053776
0184315	AQUA HEALTH Wrentham, MA 02093	FOOD PURCHASES aqua health	249.00	Aug 13 2015	0053777
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	BACKGROUND CHECKS castle branch, inc.	212.00	Aug 13 2015	0053778
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	62.05	Aug 13 2015	0053779
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	1,613.00	Aug 13 2015	0053780

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0409741	COOL SYSTEMS, INC. Concord, CA 94520	MEDICAL cool systems, inc.	7,090.00	Aug 13 2015	0053781
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	467.00	Aug 13 2015	0053782
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	980.00	Aug 13 2015	0053783
0129259	J M CLEANING Corsicana, TX 75110	CONTRACT SER-CUSTODIAL ellender johnson	2,300.00	Aug 13 2015	0053783
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	189.20	Aug 13 2015	0053784
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,707.20	Aug 13 2015	0053784
0204759	LANE MCCLAIN DISTRIBUTORS, INC. Dallas, TX 75356-6666	MAINTENANCE-OTHER lane mcclain distributors, inc.	599.00	Aug 13 2015	0053785
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	2,530.00	Aug 13 2015	0053786
0040893	MCKEE FOOD Collegedale, TN 37315-2118	FOOD PURCHASES mckee food	234.32	Aug 13 2015	0053787
0335380	EEDS Corsicana, TX 75110	MEDICAL michael e. eeds, d. d. s.	596.00	Aug 13 2015	0053788
0348133	RED'S QUALITY MARBLE, INC. West, TX 76691-0493	MAINTENANCE-OTHER red's quality marble, inc.	1,520.00	Aug 13 2015	0053789
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	PETTY CASH - CHANGE FUND navarro college auxiliary navarro college	200.00	Aug 14 2015	0053790
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	178.00	Aug 20 2015	0053791
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-24,492.50	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-4,596.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,987.75	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-2,617.50	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,996.50	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,943.50	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,775.75	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,732.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,347.50	Aug 20 2015	0053792

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0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,326.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-1,102.50	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-964.25	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-931.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-805.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-688.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-600.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-433.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	-430.50	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	459.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,567.50	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	1,927.80	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	4,860.00	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,087.50	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	5,247.50	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	8,297.03	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	12,220.35	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	25,012.25	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	34,753.75	Aug 20 2015	0053792
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	BOOKS - RESALE cengage learning	115,829.45	Aug 20 2015	0053792
0101649	DALLAS PEN CO. Dallas, TX 75354	SUPPLIES - RESALE dallas pen co.	1,120.33	Aug 20 2015	0053794
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	1,621.88	Aug 20 2015	0053795

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0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	1,621.88	Aug 20 2015	0053795
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	3,212.04	Aug 20 2015	0053795
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	3,212.04	Aug 20 2015	0053795
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	BOOKS - RESALE emc/paradigm publishing, inc.	5,052.84	Aug 20 2015	0053795
0041014	KENDALL HUNT PUBLISHING Chicago, IL 60677-9000	FREIGHT emc/paradigm publishing, inc.	5,052.84	Aug 20 2015	0053795
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	270.41	Aug 20 2015	0053796
0042092	FEDEX Dallas, TX 75266-0481	FREIGHT fedex	1,085.65	Aug 20 2015	0053796
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	145.50	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	145.50	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	257.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	257.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	288.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	288.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	368.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	368.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	575.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	575.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	BOOKS - RESALE flatt stationers, inc.	689.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	689.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	717.50	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	717.50	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	1,145.00	Aug 20 2015	0053797

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	1,145.00	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	FREIGHT flatt stationers, inc.	2,712.50	Aug 20 2015	0053797
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	2,712.50	Aug 20 2015	0053797
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,735.22	Aug 20 2015	0053798
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	81.74	Aug 20 2015	0053799
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	10.99	Aug 20 2015	0053800
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	55.69	Aug 20 2015	0053800
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	56.41	Aug 20 2015	0053800
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	115.81	Aug 20 2015	0053800
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	219.30	Aug 20 2015	0053800
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	339.22	Aug 20 2015	0053800
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	344.34	Aug 20 2015	0053800
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	552.70	Aug 20 2015	0053800
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - RESALE office depot	1,276.23	Aug 20 2015	0053800
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	251.88	Aug 20 2015	0053801
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	265.87	Aug 20 2015	0053801
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	266.90	Aug 20 2015	0053801
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	612.42	Aug 20 2015	0053801
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	832.68	Aug 20 2015	0053801
0241610	PARTNERSHIP Oberlin, OH 44074	FREIGHT partnership	1,025.10	Aug 20 2015	0053801
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	BOOKS - RESALE university texas at austin	1,388.00	Aug 20 2015	0053802
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78712	FREIGHT university texas at austin	1,388.00	Aug 20 2015	0053802

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	128.99	Aug 20 2015	0053803
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	103.74	Aug 20 2015	0053804
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	382.98	Aug 20 2015	0053805
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	FREIGHT amsterdam printing litho	622.27	Aug 20 2015	0053806
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	622.27	Aug 20 2015	0053806
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	754.00	Aug 20 2015	0053807
0318820	ATHLETIC SUPPLY, INC. Odessa, TX 79761	SUPPLIES - GENERAL athletic supply, inc.	967.00	Aug 20 2015	0053807
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,118.63	Aug 20 2015	0053808
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,118.63	Aug 20 2015	0053808
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	FREIGHT badger sportswear	1,211.64	Aug 20 2015	0053808
0258085	BADGER SPORTSWEAR Charlotte, NC 28201-1036	SOFTGOODS - RESALE badger sportswear	1,211.64	Aug 20 2015	0053808
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	581.77	Aug 20 2015	0053809
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	581.77	Aug 20 2015	0053809
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	664.92	Aug 20 2015	0053809
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	664.92	Aug 20 2015	0053809
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	896.34	Aug 20 2015	0053809
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	896.34	Aug 20 2015	0053809
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	982.34	Aug 20 2015	0053809
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	982.34	Aug 20 2015	0053809
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	FREIGHT branded custom sportswear	1,626.00	Aug 20 2015	0053809
0251676	BRANDED CUSTOM SPORTSWEAR Lowell, AR 72745-2104	SOFTGOODS - RESALE branded custom sportswear	1,626.00	Aug 20 2015	0053809
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	373.48	Aug 20 2015	0053810



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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	373.48	Aug 20 2015	0053810
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	479.87	Aug 20 2015	0053810
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SOFTGOODS - RESALE brown bigelow, inc.	479.87	Aug 20 2015	0053810
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	FREIGHT brown bigelow, inc.	726.66	Aug 20 2015	0053810
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - RESALE brown bigelow, inc.	726.66	Aug 20 2015	0053810
0241416	C I SPORT Fargo, ND 58102	FREIGHT c i sport	764.63	Aug 20 2015	0053811
0241416	C I SPORT Fargo, ND 58102	SOFTGOODS - RESALE c i sport	764.63	Aug 20 2015	0053811
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	16.27	Aug 20 2015	0053812
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	136.10	Aug 20 2015	0053812
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	366.33	Aug 20 2015	0053812
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,491.30	Aug 20 2015	0053812
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SOFTGOODS - RESALE d h distributing co.	1,908.60	Aug 20 2015	0053812
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	1,908.60	Aug 20 2015	0053812
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	SUPPLIES - RESALE d h distributing co.	2,311.84	Aug 20 2015	0053812
0041165	DARRELL'S SNACK SALES Tool, TX 75143	FOOD PURCHASES darrell's snack sales	181.96	Aug 20 2015	0053813
0126610	Sidney Davis Desoto, TX 75123-2247	CONTRACT SER-CUSTODIAL davis sidney	1,400.00	Aug 20 2015	0053814
0042490	DOUGLAS STEWART CO. Chicago, IL 60675-6430	SUPPLIES - RESALE douglas stewart co.	120.34	Aug 20 2015	0053815
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	FREIGHT dove professional apparel	619.95	Aug 20 2015	0053816
0192514	DOVE PROFESSIONAL APPAREL San Diego, CA 92111-1113	SUPPLIES - RESALE dove professional apparel	619.95	Aug 20 2015	0053816
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	337.50	Aug 20 2015	0053817
0324368	EL DORADO TRADING GROUP Palo Alto, CA 94303-4695	SOFTGOODS - RESALE el dorado trading group	594.00	Aug 20 2015	0053818
0082547	F A DAVIS Philadelphia, PA 19103	BOOKS - RESALE f a davis	4,728.80	Aug 20 2015	0053819

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0295628	GEAR FOR SPORTS Chicago, IL 60693	SOFTGOODS - RESALE gear for sports	793.50	Aug 20 2015	0053820
0183359	Hunter Green Corsicana, TX 75110	BOOKS - REFUNDS green hunter	99.59	Aug 20 2015	0053821
0183359	Hunter Green Corsicana, TX 75110	SALES TAX PAY.-COLLEGE STORE green hunter	99.59	Aug 20 2015	0053821
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	28.50	Aug 20 2015	0053822
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - RESALE greenworx printing	132.25	Aug 20 2015	0053822
0243831	MCLANE EXPRESS DBA C. D. HARTNETT CO. Weatherford, TX 76086-1989	FOOD PURCHASES hartnett wholesale food distributors	756.38	Aug 20 2015	0053823
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	-28.80	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	310.28	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	310.28	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	310.76	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	310.76	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	314.76	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	314.76	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	339.08	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	339.08	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	FREIGHT j america/titan headwear	803.28	Aug 20 2015	0053824
0137535	J AMERICA/TITAN HEADWEAR Chicago, IL 60677-7001	SOFTGOODS - RESALE j america/titan headwear	803.28	Aug 20 2015	0053824
0409510	J. WORLD SPORTS, INC. Oakland, NJ 07436	FREIGHT j. world sports, inc.	402.85	Aug 20 2015	0053825
0409510	J. WORLD SPORTS, INC. Oakland, NJ 07436	SOFTGOODS - RESALE j. world sports, inc.	402.85	Aug 20 2015	0053825
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	1,308.45	Aug 20 2015	0053826
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	SOFTGOODS - RESALE laerdal medical corp.	8,900.00	Aug 20 2015	0053827
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	2,540.46	Aug 20 2015	0053828

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0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	BOOKS - RESALE lippincott williams wilkins	5,216.56	Aug 20 2015	0053828
0102094	DUPLICATE-WOLTERS KLUWER Hagerstown, MD 21741	FREIGHT lippincott williams wilkins	5,216.56	Aug 20 2015	0053828
0080667	LSU MEDICAL CENTER FOUNDATION New Orleans, LA 70112	BOOKS - RESALE lsu medical center foundation	926.94	Aug 20 2015	0053829
0080667	LSU MEDICAL CENTER FOUNDATION New Orleans, LA 70112	FREIGHT lsu medical center foundation	926.94	Aug 20 2015	0053829
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SOFTGOODS - RESALE luggage america	757.00	Aug 20 2015	0053830
0226865	OLYMPIA INTERNATIONAL Carson, CA 90745	SUPPLIES - RESALE luggage america	757.00	Aug 20 2015	0053830
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	3,120.00	Aug 20 2015	0053831
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-10,132.50	Aug 20 2015	0053832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-9,961.75	Aug 20 2015	0053832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-7,109.00	Aug 20 2015	0053832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-2,937.76	Aug 20 2015	0053832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	-1,764.75	Aug 20 2015	0053832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,337.00	Aug 20 2015	0053832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	1,345.00	Aug 20 2015	0053832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	3,780.30	Aug 20 2015	0053832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	12,449.75	Aug 20 2015	0053832
0102100	DUPLICATE MCGRAW-HILL Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill	14,190.53	Aug 20 2015	0053832
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-10,866.70	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-7,875.00	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-5,481.00	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-2,640.00	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,652.00	Aug 20 2015	0053833

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0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,648.80	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-1,318.83	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-689.25	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	-399.00	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	1,275.00	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,185.28	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	3,305.81	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	6,615.00	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	8,002.75	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	11,850.00	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	18,586.20	Aug 20 2015	0053833
0040892	MCGRAW-HILL GLOBAL EDUCATION Philadelphia, PA 19178-6167	BOOKS - RESALE mcgraw-hill global education	37,800.00	Aug 20 2015	0053833
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	FREIGHT oak hall industries lp	55.00	Aug 20 2015	0053835
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153-1078	SUPPLIES - RESALE oak hall industries lp	55.00	Aug 20 2015	0053835
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford university press	-834.04	Aug 20 2015	0053836
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	BOOKS - RESALE oxford university press	1,344.87	Aug 20 2015	0053836
0041010	OXFORD UNIV. PRESS Atlanta, GA 31193-5696	FREIGHT oxford university press	1,344.87	Aug 20 2015	0053836
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-94,329.60	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-9,205.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,990.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,784.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-6,255.60	Aug 20 2015	0053837

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,819.35	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,522.50	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,148.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-4,067.50	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,723.75	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,300.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,283.35	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,195.90	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-3,121.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,840.80	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,532.20	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,245.60	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-2,211.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,809.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,731.60	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,599.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-588.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-554.80	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-111.90	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	76.12	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	515.60	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	824.40	Aug 20 2015	0053837

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,108.50	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,136.25	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,183.50	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,188.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,515.50	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,525.50	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	1,758.60	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	2,151.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,393.75	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,095.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	4,138.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,024.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,388.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	5,460.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,187.20	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,427.50	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	6,702.80	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,100.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	9,878.40	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	11,548.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	19,196.49	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	21,812.00	Aug 20 2015	0053837

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	25,780.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	26,011.05	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	39,102.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	45,371.51	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	63,840.00	Aug 20 2015	0053837
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	66,887.50	Aug 20 2015	0053837
0366761	PENS, ETC. Chandler, AZ 85226	FREIGHT pens, etc.	302.07	Aug 20 2015	0053841
0366761	PENS, ETC. Chandler, AZ 85226	SUPPLIES - RESALE pens, etc.	302.07	Aug 20 2015	0053841
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	1,518.77	Aug 20 2015	0053842
0203286	ROARING SPRINGS PAPER PRODUCTS Roaring Spring, PA 16673-1924	SUPPLIES - RESALE roaring springs paper products	923.51	Aug 20 2015	0053843
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	FREIGHT scantron service group	24.50	Aug 20 2015	0053844
0119318	DUPLICATE-SCANTRON SERVICE GROUP Chicago, IL 60673-3038	SUPPLIES - RESALE scantron service group	24.50	Aug 20 2015	0053844
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	1,135.92	Aug 20 2015	0053845
0287778	DUPLICATE-SIEMENS INDUSTRY, INC. Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry, inc.	733.20	Aug 20 2015	0053846
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	BOOKS - RESALE telemedia, inc.	806.45	Aug 20 2015	0053847
0229984	TELEMEDIA, INC. Buffalo Grove, IL 60089	FREIGHT telemedia, inc.	806.45	Aug 20 2015	0053847
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	256.00	Aug 20 2015	0053848
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	20,833.33	Aug 20 2015	0053849
0365057	WACO BONE JOINT CLINIC, P. A. Waco, TX 76712-4054	MEDICAL waco bone joint clinic, p. a.	124.71	Aug 20 2015	0053850
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	396.66	Aug 27 2015	0053851
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	495.00	Aug 27 2015	0053852
0144663	COACH COMM Auburn, AL 36830	SUPPLIES - GENERAL coach comm	599.00	Aug 27 2015	0053853

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0040593	COCA-COLA BOTTLING Dallas, TX 75284-0232	FOOD PURCHASES coca-cola bottling	630.88	Aug 27 2015	0053854
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	330.57	Aug 27 2015	0053855
0040614	DR PEPPER SNAPPLE GROUP Dallas, TX 75391-0433	FOOD PURCHASES dr pepper snapple group	109.75	Aug 27 2015	0053856
0105392	Natalie Hamilton Purdon, TX 76679	MAINTENANCE-OTHER hamilton natalie	1,800.00	Aug 27 2015	0053857
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	77.20	Aug 27 2015	0053858
0196421	LABRA'S CLEANING SERVICE Corsicana, TX 75110	CONTRACT SER-CUSTODIAL labra's cleaning service	985.15	Aug 27 2015	0053859
0361163	Michael Landers Haslet, TX 76052	TRAVEL-RECRUITING landers michael e	76.34	Aug 27 2015	0053860
0233326	Albert McAdams Ennis, TX 75119	CONTRACT SER-CUSTODIAL mcadams albert	1,552.00	Aug 27 2015	0053861
0233326	Albert McAdams Ennis, TX 75119	SUPP - PART TIME mcadams albert	1,552.00	Aug 27 2015	0053861
0105040	RIDDELL Chicago, IL 60674	SUPPLIES - GENERAL riddell	2,977.42	Aug 27 2015	0053862
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	FOOD PURCHASES u s food service, inc.	3,101.77	Aug 27 2015	0053863
0041188	U S FOOD SERVICE, INC. Dallas, TX 75284-3202	SUPPLIES - GENERAL u s food service, inc.	3,101.77	Aug 27 2015	0053863
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	3,475.00	Aug 27 2015	0053864
0079544	BSN SPORTS Dallas, TX 75266-0176	PAID TO PRINCIPAL bsn sports	5,978.44	Aug 27 2015	0053864
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	5,978.44	Aug 27 2015	0053864
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	MAINTENANCE-OTHER northland cable ventures	341.78	Aug 27 2015	0053865
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	299.99	Aug 27 2015	0053866
0298674	Shelby Marler Groesbeck, TX 76442	A/R STUDENTS marler shelby r	2,722.00	Sep 2 2014	0296705
0342866	Taylor Wilson Missouri City, TX 77459	A/R - ROOM AND BOARD wilson taylor j	207.70	Sep 4 2014	0296806
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	37.80	Sep 4 2014	0296808
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	8,925.00	Sep 4 2014	0296809
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	13,209.00	Sep 4 2014	0296809



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0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	13,566.00	Sep 4 2014	0296809
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	8,461.46	Sep 4 2014	0296810
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.68	Sep 4 2014	0296811
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	27.21	Sep 4 2014	0296811
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	94.95	Sep 4 2014	0296811
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	49.99	Sep 4 2014	0296812
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	Sep 4 2014	0296812
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	89.86	Sep 4 2014	0296813
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	237.77	Sep 4 2014	0296813
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	581.93	Sep 4 2014	0296813
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	592.75	Sep 4 2014	0296813
0163862	Neva Coleman Tehuacana, TX 76686	A/R STUDENTS coleman neva	550.00	Sep 4 2014	0296815
0193293	Carol Kuykendall Kerens, TX 75144	A/R STUDENTS kuykendall carol lula	550.00	Sep 4 2014	0296818
0357319	Savannah Pritchett Corsicana, TX 75109	A/R STUDENTS pritchett savannah l	93.00	Sep 4 2014	0296821
0387112	Dustin Treibly Midlothian, TX 76065-5353	A/R STUDENTS treibly dustin hill	56.00	Sep 4 2014	0296822
0147887	Jason White St Louis, MN 55111-0930	A/R STUDENTS va agent cashier	334.00	Sep 4 2014	0296823
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Sep 4 2014	0296825
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.02	Sep 4 2014	0296826
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	104.89	Sep 4 2014	0296827
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	851.41	Sep 4 2014	0296828
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	224.48	Sep 4 2014	0296829
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	435.17	Sep 4 2014	0296830

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	250.27	Sep 4 2014	0296831
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	1,727.51	Sep 4 2014	0296832
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	60.00	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	60.57	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	79.17	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	81.98	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	82.38	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	99.44	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	107.43	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	132.18	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	242.35	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	263.16	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	360.32	Sep 4 2014	0296833
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	755.08	Sep 4 2014	0296833
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	736.44	Sep 4 2014	0296834
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	49.04	Sep 4 2014	0296835
0389307	ATS COMMERCIAL GROUP, LLC Piper City, IL 60959	DEFERRED MAINTENANCE ats commercial group, llc	3,135.86	Sep 4 2014	0296836
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	21,965.02	Sep 4 2014	0296837
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT > 5000 b&h photo-video-pro audio	21,965.02	Sep 4 2014	0296837
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Sep 4 2014	0296839
0306204	Keith Carter Dallas, TX 75241	TRAVEL carter keith dwayne	9.90	Sep 4 2014	0296843
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	21.60	Sep 4 2014	0296844

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0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP comet cleaners laundry	292.00	Sep 4 2014	0296845
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	447.20	Sep 4 2014	0296846
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	989.56	Sep 4 2014	0296846
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,386.62	Sep 4 2014	0296846
0000328	Lisa Dillman Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT dillman lisa c.	190.46	Sep 4 2014	0296847
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Sep 4 2014	0296848
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	600.00	Sep 4 2014	0296849
0353963	Vicky Ferguson Center, TX 75935	TRAVEL ferguson vicky jean	109.51	Sep 4 2014	0296850
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Sep 4 2014	0296851
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger	783.86	Sep 4 2014	0296852
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	32.27	Sep 4 2014	0296853
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	43.20	Sep 4 2014	0296854
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	72.00	Sep 4 2014	0296855
0246421	Mark Horner Cleburne, TX 76031	TRAVEL horner mark l	31.77	Sep 4 2014	0296856
0389486	HOULA ENTERTAINMENT, LLC Knoxville, TN 37930-1688	EVENTS-BULLDOG BASH houla entertainment, llc	2,300.00	Sep 4 2014	0296857
0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	30.60	Sep 4 2014	0296858
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	27.69	Sep 4 2014	0296859
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	38.14	Sep 4 2014	0296859
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	67.50	Sep 4 2014	0296860
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	56.70	Sep 4 2014	0296861
0080633	David Kelly Waxahachie, TX 75165	TRAVEL kelly david allan	34.20	Sep 4 2014	0296862
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	73.80	Sep 4 2014	0296863

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0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,287.72	Sep 4 2014	0296864
0183149	Amanda Morrison Corsicana, TX 75110	TRAVEL morrison amanda ruth	24.30	Sep 4 2014	0296865
0183149	Amanda Morrison Corsicana, TX 75110	TRAVEL morrison amanda ruth	174.60	Sep 4 2014	0296865
0183149	Amanda Morrison Corsicana, TX 75110	TRAVEL morrison amanda ruth	189.90	Sep 4 2014	0296865
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Sep 4 2014	0296866
0147341	POSITIVE PROMOTIONS Hauppauge, NY 11788-8821	SUPPLIES - GENERAL positive promotions	380.95	Sep 4 2014	0296867
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT red oak area chamber commerce	30.00	Sep 4 2014	0296868
0248500	Kelsi Newland Corsicana, TX 75110	TRAVEL richardson kelsi	381.15	Sep 4 2014	0296869
0159645	L Richardson Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT richardson l. brad	111.00	Sep 4 2014	0296870
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	1,800.00	Sep 4 2014	0296871
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	44.10	Sep 4 2014	0296872
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	14.37	Sep 4 2014	0296873
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	69.98	Sep 4 2014	0296873
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	117.62	Sep 4 2014	0296873
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	445.39	Sep 4 2014	0296873
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SUPPLIES - GENERAL shi	67.34	Sep 4 2014	0296874
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	554.91	Sep 4 2014	0296874
0086254	Sheri Short Corsicana, TX 75109	MEALS short sheri a	148.72	Sep 4 2014	0296875
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	148.72	Sep 4 2014	0296875
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	29.93	Sep 4 2014	0296876
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	31.50	Sep 4 2014	0296876
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	47.23	Sep 4 2014	0296876

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	33.75	Sep 4 2014	0296877
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	51.40	Sep 4 2014	0296877
0244794	TACRAO Plano, TX 75074-5469	TRAVEL tacrao	250.00	Sep 4 2014	0296878
0244794	TACRAO Plano, TX 75074-5469	TRAVEL tacrao	120.00	Sep 4 2014	0296879
0046971	TEXAS H.S. COACHES ASSN San Marcos, TX 78667-1138	CONTRACT SER-OTHER texas high school coaches assn	275.00	Sep 4 2014	0296880
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	72.47	Sep 4 2014	0296881
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	339.84	Sep 4 2014	0296882
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,382.25	Sep 4 2014	0296883
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	138.18	Sep 4 2014	0296884
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	271.70	Sep 4 2014	0296884
0119719	UNITED PARCEL SERVICE Chicago, IL 60673-1280	INTERNATIONAL POSTAGE united parcel service	131.30	Sep 4 2014	0296885
0041204	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	COLLEGE DEVELOPMENT victorian samples florist	55.00	Sep 4 2014	0296886
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	57.38	Sep 4 2014	0296888
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT waxahachie chamber commerce	500.00	Sep 4 2014	0296889
0036163	Glenda Webb Corsicana, TX 75110	TRAVEL webb glenda sue	37.80	Sep 4 2014	0296890
0080210	WENGER Minneapolis, MN 55485-7896	DEFERRED MAINTENANCE wenger	4,838.00	Sep 4 2014	0296891
0093337	WEST GROUP PAYMENT CENTER Carol Stream, IL 60197-6292	BOOKS west group payment center	847.82	Sep 4 2014	0296892
0326446	Akeila Jones Mexia, TX 76667	A/R - ROOM AND BOARD jones akeila j	0.04	Sep 5 2014	0298064
0091507	Kevin Cook Streetman, TX 75859-5801	A/R STUDENTS cook kevin blake	233.10	Sep 9 2014	0300453
0265869	Abie Corr Corsicana, TX 75110	A/R STUDENTS corr abie	625.60	Sep 9 2014	0300454
0386774	Travis Dulworth Red Oak, TX 75154	A/R STUDENTS dulworth travis a	492.50	Sep 9 2014	0300455
0350728	Jennifer Garner Waxahachie, TX 75165	A/R STUDENTS garner jennifer	695.00	Sep 9 2014	0300456

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0237955	Meagan Green Corsicana, TX 75109	A/R STUDENTS green meagan a	479.00	Sep 9 2014	0300459
0186576	Jamie Herndon Waxahachie, TX 75165	A/R STUDENTS herndon jamie	275.00	Sep 9 2014	0300461
0048588	Latanya Barker Malakoff, TX 75148	A/R STUDENTS kelley latanya r	9.50	Sep 9 2014	0300463
0333844	Mikaela Moreno Ennis, TX 75119	A/R STUDENTS moreno mikaela r	233.10	Sep 9 2014	0300466
0246833	William Whitehead Red Oak, TX 75154	A/R STUDENTS whitehead william	111.00	Sep 9 2014	0300476
0362659	Aldo Alcaraz Ennis, TX 75119	A/R STUDENTS alcaraz aldo v.	14.00	Sep 10 2014	0300481
0175141	Amy Bah Corsicana, TX 75110	A/R STUDENTS bah amy e	165.20	Sep 10 2014	0300483
0253826	Zachary Bates Midlothian, TX 76065	A/R STUDENTS bates zachary h	515.20	Sep 10 2014	0300485
0369812	Rebeca Cuellar Corsicana, TX 75110	A/R STUDENTS cuellar rebeca m	201.60	Sep 10 2014	0300496
0156378	Ophelia Mendoza Corsicana, TX 75110	A/R STUDENTS mendoza ophelia	230.00	Sep 10 2014	0300517
0310633	Erika Monge Corsicana, TX 75110	A/R STUDENTS monge erika	361.00	Sep 10 2014	0300523
0310089	Lane Rhea Venus, TX 76084	A/R STUDENTS rhea lane m.	233.10	Sep 10 2014	0300533
0229277	Jody Spain Richland, TX 76681	A/R STUDENTS spain jody t	155.40	Sep 10 2014	0300541
0229277	Jody Spain Richland, TX 76681	A/R STUDENTS spain jody t	394.00	Sep 10 2014	0300541
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	2,606.06	Sep 11 2014	0300555
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	1,980.00	Sep 11 2014	0300556
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	139.99	Sep 11 2014	0300557
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	179.07	Sep 11 2014	0300558
0265974	SPENCER Dallas, TX 75201	EQUIPMENT <5000 spencer	1,903.02	Sep 11 2014	0300559
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.79	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Sep 11 2014	0300560

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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	203.46	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	223.87	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	250.01	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	348.29	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	430.58	Sep 11 2014	0300560
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	1,001.40	Sep 11 2014	0300560
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,020.38	Sep 11 2014	0300562
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Sep 11 2014	0300563
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Sep 11 2014	0300564
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Sep 11 2014	0300565
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	129.83	Sep 11 2014	0300566
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	85.98	Sep 11 2014	0300567
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.45	Sep 11 2014	0300568
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	194.94	Sep 11 2014	0300569
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.99	Sep 11 2014	0300570
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	343.19	Sep 11 2014	0300571

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.54	Sep 11 2014	0300572
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - SPECIAL affordable affairs catering	400.00	Sep 11 2014	0300573
0101377	DO NOT USE AMERICAN ASSN COMM COLLEGES Baltimore, MD 21275	MEMBERSHIPS-INSTITUTIONAL american assn community colleges	8,939.00	Sep 11 2014	0300574
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4171	ACCREDITATION/LICENSURE american occupational therapy assn	3,550.00	Sep 11 2014	0300575
0165414	ANIXTER - DALLAS SALES Dallas, TX 75284-7428	GRANT CONTROLLED SUPPLIES anixter - dallas sales	932.32	Sep 11 2014	0300576
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS - SPECIAL annie's garden	100.00	Sep 11 2014	0300577
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	82.67	Sep 11 2014	0300578
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	3,928.61	Sep 11 2014	0300579
0382124	BAND HOUSE Texarkana, TX 75503	EQUIPMENT <5000 band house	21,690.90	Sep 11 2014	0300580
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	1,971.84	Sep 11 2014	0300581
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 11 2014	0300582
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 11 2014	0300583
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 11 2014	0300584
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle t	18.50	Sep 11 2014	0300585
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	EVENTS-GRADUATION cason's flowers gifts	18.00	Sep 11 2014	0300586
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	288.61	Sep 11 2014	0300587
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	1,351.00	Sep 11 2014	0300588
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	DEFERRED MAINTENANCE cf supply-waco	170.46	Sep 11 2014	0300589
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	53.10	Sep 11 2014	0300590
0311802	Jennifer Coleman Waxahachie, TX 75165	EXHIBIT DEVELOPMENT coleman jennifer j	25.47	Sep 11 2014	0300591
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	15,737.68	Sep 11 2014	0300592
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	584.48	Sep 11 2014	0300593



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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	8.95	Sep 11 2014	0300594
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	76.33	Sep 11 2014	0300594
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	DEFERRED MAINTENANCE county electric, inc.	1,150.00	Sep 11 2014	0300595
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	DEFERRED MAINTENANCE county electric, inc.	1,177.04	Sep 11 2014	0300595
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	275.00	Sep 11 2014	0300596
0190236	D E BUILDERS SUPPLY, INC. Waco, TX 76712	DEFERRED MAINTENANCE d e builders supply, inc.	796.00	Sep 11 2014	0300597
0389501	Brian Dennis Lovejoy, GA 30250-0277	EVENTS-BULLDOG BASH dennis brian	1,850.00	Sep 11 2014	0300598
0328629	DFWHC Irving, TX 75062	MEMBERSHIPS/DUES dfwhc	1,675.00	Sep 11 2014	0300599
0238557	Cody Dickerson Ennis, TX 75119	TRAVEL dickerson cody lance	34.20	Sep 11 2014	0300600
0238557	Cody Dickerson Ennis, TX 75119	TRAVEL dickerson cody lance	143.55	Sep 11 2014	0300600
0021131	Christina Esquivel Penelope, TX 76676	TRAVEL esquivel christina helweg	354.76	Sep 11 2014	0300601
0238747	Harold Evans Corsicana, TX 75110	COLLEGE DEVELOPMENT evans harold	600.00	Sep 11 2014	0300602
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	12,037.87	Sep 11 2014	0300603
0101350	FARONICS TECHNOLOGIES USA San Jose, CA 95113	SOFTWARE faronics technologies usa	2,982.00	Sep 11 2014	0300604
0358683	FOUNDATION FOR PROFESSIONAL Austin, TX 78735-8916	CONTRACT SER-OTHER foundation for professional	400.00	Sep 11 2014	0300605
0184310	Adam Fuentes Ennis, TX 75119	DEFERRED MAINTENANCE fuentes adam	6,550.00	Sep 11 2014	0300606
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Sep 11 2014	0300607
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Sep 11 2014	0300608
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	EQUIPMENT <5000 gt distributors	9,273.00	Sep 11 2014	0300610
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	GRANT CONTROLLED SUPPLIES gt distributors	9,273.00	Sep 11 2014	0300610
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	SUPPLIES - GENERAL gt distributors	9,273.00	Sep 11 2014	0300610
0389572	HERJAVEC GROUP CORP. Toronto Ontario M3B 1Z6	SOFTWARE herjavec group corp.	11,675.00	Sep 11 2014	0300611

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0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	60.00	Sep 11 2014	0300612
0044046	Donald Jock Corsicana, TX 75109	TRAVEL jock donald r	124.20	Sep 11 2014	0300613
0373937	Sheldon Katz Dallas, TX 75234	EXHIBIT DEVELOPMENT katz sheldon	300.00	Sep 11 2014	0300614
0007878	Robyn Kittrell Corsicana, TX 75110	TRAVEL kittrell robyn	36.90	Sep 11 2014	0300615
0196316	KRAMER ENTERTAINMENT AGENCY, INC. Grand Rapids, MI 49534	EVENTS-BULLDOG BASH kramer entertainment agency, inc.	2,500.00	Sep 11 2014	0300616
0383511	LEGACY BIOMEDICAL, INC. Carrollton, TX 75006	MAINTENANCE-OTHER legacy biomedical, inc.	1,027.50	Sep 11 2014	0300617
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	114.30	Sep 11 2014	0300618
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	37.35	Sep 11 2014	0300619
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	4,668.40	Sep 11 2014	0300620
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	37.80	Sep 11 2014	0300621
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	494.14	Sep 11 2014	0300622
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS midlothian mirror	125.00	Sep 11 2014	0300623
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.24	Sep 11 2014	0300624
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	6.50	Sep 11 2014	0300625
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	3,412.32	Sep 11 2014	0300625
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	3,412.32	Sep 11 2014	0300625
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	6,714.00	Sep 11 2014	0300625
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	8,334.75	Sep 11 2014	0300625
0119805	NCTTRAC Arlington, TX 76011	MEMBERSHIPS-INSTITUTIONAL ncttrac	75.00	Sep 11 2014	0300626
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	41.90	Sep 11 2014	0300627
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	500.00	Sep 11 2014	0300628
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	2,160.00	Sep 11 2014	0300628

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0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Sep 11 2014	0300629
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	150.00	Sep 11 2014	0300630
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	410.00	Sep 11 2014	0300630
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Sep 11 2014	0300630
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	442.33	Sep 11 2014	0300631
0243914	SCARBOROUGH SPECIALTIES, INC. Lubbock, TX 79423	EVENTS-HOMECOMING scarborough specialties inc.	3,097.00	Sep 11 2014	0300632
0243914	SCARBOROUGH SPECIALTIES, INC. Lubbock, TX 79423	STUDENT ACTIVITIES scarborough specialties inc.	3,097.00	Sep 11 2014	0300632
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	70.65	Sep 11 2014	0300633
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	125.51	Sep 11 2014	0300634
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	277.42	Sep 11 2014	0300635
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	179.36	Sep 11 2014	0300636
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL stewart sherry s	222.00	Sep 11 2014	0300637
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	EVENTS-BULLDOG BASH swank motion pictures, inc.	200.00	Sep 11 2014	0300638
0043251	TACC Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL tacc	3,881.25	Sep 11 2014	0300639
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	76.47	Sep 11 2014	0300640
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	215.85	Sep 11 2014	0300640
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	339.00	Sep 11 2014	0300641
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Sep 11 2014	0300642
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	75.00	Sep 11 2014	0300642
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Sep 11 2014	0300642
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Sep 11 2014	0300642
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	92.63	Sep 11 2014	0300643

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0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	CONTRACT SER-OTHER tx juvenile justice dept.	176,225.16	Sep 11 2014	0300644
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	FEE - INTERNET COURSES tx juvenile justice dept.	682.50	Sep 11 2014	0300645
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	122,655.06	Sep 11 2014	0300646
0109869	WAXAHACHIE DAILY LIGHT Brownwood, TX 76804-1189	ADVERTISING/PROMOTIONS waxahachie daily light	1,039.00	Sep 11 2014	0300647
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	133.85	Sep 11 2014	0300648
0298736	Matthew Wasinger Corsicana, TX 75110	A/R STUDENTS wasinger matthew dalton	236.00	Sep 11 2014	0300661
0372988	David Arias Palmer, TX 75152	A/R STUDENTS arias david a.	414.00	Sep 11 2014	0300667
0329770	Dusty Borsellino Corsicana, TX 75110	A/R STUDENTS borsellino dusty	1,330.46	Sep 11 2014	0300668
0270943	Hector Cabrera Fairfield, TX 75840	A/R STUDENTS cabrera hector j	193.00	Sep 11 2014	0300670
0356241	Cody Comeaux Red Oak, TX 75154	A/R STUDENTS comeaux cody daniel	194.00	Sep 11 2014	0300671
0355314	Jean Dorval Maypearl, TX 76064	A/R STUDENTS dorval jean rony	159.00	Sep 11 2014	0300672
0386445	Alexandria Frengler Midlothian, TX 76065	A/R STUDENTS frengler alexandria l	168.00	Sep 11 2014	0300673
0387035	Maegan Hartson Midlothian, TX 76065	A/R STUDENTS hartson maegan mische	224.00	Sep 11 2014	0300674
0334747	James Kotrla Groesbeck, TX 76642	A/R STUDENTS kotrla james o	483.00	Sep 11 2014	0300675
0265403	Rachael Love	A/R STUDENTS love rachael l	167.00	Sep 11 2014	0300676
0351675	Adrianna Maples Waxahachie, TX 75165	A/R STUDENTS maples adrianna nicole	168.00	Sep 11 2014	0300678
0215344	Michelle Miller Ennis, TX 75119	A/R STUDENTS miller michelle m	1,119.70	Sep 11 2014	0300680
0310901	Curtis Persons Teague, TX 75860	A/R STUDENTS persons curtis g	168.00	Sep 11 2014	0300681
0382806	Ryan Purvis Hewitt, TX 76643	A/R - ROOM AND BOARD purvis ryan e	1,118.62	Sep 11 2014	0300682
0384089	William Reeder Buffalo, TX 758317726	A/R STUDENTS reeder william benjamin	117.60	Sep 11 2014	0300683
0384089	William Reeder Buffalo, TX 758317726	A/R STUDENTS reeder william benjamin	252.00	Sep 11 2014	0300683
0359774	Sarah Spain Midlothian, TX 76065	A/R STUDENTS spain sarah d	168.00	Sep 11 2014	0300685

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0387424	Zachary Stagner Midlothian, TX 76065	A/R STUDENTS stagner zachary greg	168.00	Sep 11 2014	0300686
0280926	Alyssa Stills Corsicana, TX 75110	A/R STUDENTS stills alyssa c	1,231.00	Sep 11 2014	0300687
0381647	Samuel Vincent Waxahachie, TX 75165	A/R STUDENTS vincent samuel clayton	359.00	Sep 11 2014	0300688
0353835	Corey Cox Dawson, TX 76639	A/R STUDENTS woodall, stacy	20.00	Sep 11 2014	0300689
0145384	Casey Acker Barry, TX 75102	A/R STUDENTS acker casey h	155.40	Sep 12 2014	0300691
0316057	Scott Falkenbach Ennis, TX 75120	A/R STUDENTS falkenbach scott j	941.00	Sep 12 2014	0300697
0360314	Zachary Hicks Waxahachie, TX 75165	A/R STUDENTS hicks zachary s	176.00	Sep 12 2014	0300700
0276722	Makayla Hill Frost, TX 76641	A/R STUDENTS hill makayla a	567.00	Sep 12 2014	0300701
0358453	Ryan Patak Ennis, TX 75119	A/R STUDENTS patak ryan b	67.00	Sep 12 2014	0300707
0294059	Joel Stephens-Watson Ennis, TX 75119	A/R STUDENTS stephens-watson joel p	667.10	Sep 12 2014	0300718
0334600	Blake Tucker Midlothian, TX 76065	A/R STUDENTS tucker blake j	1,979.00	Sep 12 2014	0300720
0386052	Alvaro Vega Dallas, TX 75241	A/R STUDENTS vega alvaro	233.10	Sep 12 2014	0300721
0226492	Germain Alor Waxahachie, TX 75165	A/R STUDENTS alor germain	333.00	Sep 15 2014	0300729
0231450	Keiana Blue - Bennett Mexia, TX 76667	A/R STUDENTS blue - bennett keiana	499.00	Sep 15 2014	0300743
0155518	Stephen Henderson Mexia, TX 76667	A/R STUDENTS henderson stephen k	699.30	Sep 15 2014	0300790
0252985	Mary Hillegas Corsicana, TX 75110	A/R STUDENTS hillegas mary m	47.09	Sep 15 2014	0300791
0252985	Mary Hillegas Corsicana, TX 75110	A/R STUDENTS hillegas mary m	128.75	Sep 15 2014	0300791
0389394	Ben McMahan Corsicana, TX 75110	A/R STUDENTS mcmahan ben m	635.64	Sep 15 2014	0300805
0344567	Logan Taylor Arlington, TX 76016	A/R - ROOM AND BOARD taylor logan m	0.04	Sep 15 2014	0300814
0261439	Courtney Cox Waxahachie, TX 75167	A/R STUDENTS cox courtney l	27.75	Sep 16 2014	0300823
0387185	Carlos Escalante Grand Prairie, TX 75054-6767	A/R STUDENTS escalante carlos f	257.60	Sep 16 2014	0300829
0237191	Kristine Gibbons Venus, TX 76084	A/R STUDENTS gibbons kristine e	233.10	Sep 16 2014	0300836

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0165440	Saywaerd Holst Waxahachie, TX 75165	A/R STUDENTS holst saywaerd j	362.00	Sep 16 2014	0300862
0360217	Katelyn Laquey Mildothian, TX 76065	A/R STUDENTS laquey katelyn n	84.70	Sep 16 2014	0300881
0357775	Braulio Luna Italy, TX 76651	A/R STUDENTS luna braulio	1,028.00	Sep 16 2014	0300891
0386408	Hollyn Mesker Corsicana, TX 75110	A/R STUDENTS mesker hollyn lynn	935.00	Sep 16 2014	0300899
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,476.55	Sep 18 2014	0300917
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	792.78	Sep 18 2014	0300918
0002173	Julie Arteaga Barry, TX 75102	MEMBERSHIPS/DUES arteaga julie angelia	24.95	Sep 18 2014	0300919
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,346.63	Sep 18 2014	0300920
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	150.25	Sep 18 2014	0300921
0043244	BAND SHOPPE Cynthiana, IN 47612-0428	SUPPLIES - GENERAL band shoppe	3,919.21	Sep 18 2014	0300922
0388345	BLOOSE LLC Arlington, TX 76011	SUPPLIES - GENERAL bloose llc	1,646.34	Sep 18 2014	0300923
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	Sep 18 2014	0300924
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	1,305.00	Sep 18 2014	0300924
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	STUDENT ACTIVITIES bulldog lanes, llc	550.00	Sep 18 2014	0300925
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	370.61	Sep 18 2014	0300926
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	1,031.25	Sep 18 2014	0300927
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SOFTWARE cdw government	2,871.65	Sep 18 2014	0300928
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	7.19	Sep 18 2014	0300929
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120	COLLEGE DEVELOPMENT chamber commerce-ennis	150.00	Sep 18 2014	0300930
0017670	Rebecca Coker Frost, TX 76641	EVENTS - SPECIAL coker rebecca lynne	20.99	Sep 18 2014	0300931
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING DIGITAL corsicana daily sun	1,962.50	Sep 18 2014	0300932
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	STUDENT ACTIVITIES corsicana welding supplies	54.00	Sep 18 2014	0300933

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0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	198.39	Sep 18 2014	0300934
0101380	DELL COMPUTER Dallas, TX 75267-6021	MAINTENANCE-RS6000 dell computer	2,566.15	Sep 18 2014	0300935
0021180	Cayla Demoss Corsicana, TX 75110	MEMBERSHIPS/DUES demoss cayla m	24.95	Sep 18 2014	0300936
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	EQUIPMENT <5000 ellis county music center, inc.	4,700.45	Sep 18 2014	0300937
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	SUPPLIES - GENERAL ellis county music center, inc.	4,700.45	Sep 18 2014	0300937
0379199	EWT HOLDINGS III CORP. Pittsburgh, PA 15251-6766	MAINTENANCE-OTHER ewt holdings iii corp.	223.06	Sep 18 2014	0300938
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	61.65	Sep 18 2014	0300939
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	63.90	Sep 18 2014	0300939
0351409	GL GROUP, INC. St. Louis, MO 63195-2394	SUPPLIES - GENERAL gl group, inc.	4,587.41	Sep 18 2014	0300940
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	29.36	Sep 18 2014	0300941
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	218.50	Sep 18 2014	0300942
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	12.34	Sep 18 2014	0300943
0042030	Harold Housley Corsicana, TX 75109	SUPPLIES - GENERAL housley harold l	7.55	Sep 18 2014	0300944
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT janet l. henderson trophies	30.75	Sep 18 2014	0300945
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	108.00	Sep 18 2014	0300945
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	18.90	Sep 18 2014	0300946
0389855	Darrin Kazmir Edna, TX 77957	TRAVEL kazmir darrin h.	138.09	Sep 18 2014	0300947
0040849	KNES RADIO STATION Fairfield, TX 75840-0347	ADVERTISING/PROMOTIONS knes radio station	2,016.70	Sep 18 2014	0300948
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	32.40	Sep 18 2014	0300949
0073848	LONE STAR PERCUSSION Dallas, TX 75238	SUPPLIES - GENERAL lone star percussion	474.65	Sep 18 2014	0300950
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING/PROMOTIONS mexia daily news	300.00	Sep 18 2014	0300951
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	107,426.00	Sep 18 2014	0300952

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0046244	Richard Miller Corsicana, TX 75110	TRAVEL miller richard l	23.49	Sep 18 2014	0300953
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	115.38	Sep 18 2014	0300954
0250485	Harold Mulholland Mexia, TX 76667	COLLEGE DEVELOPMENT mulholland harold p	20.00	Sep 18 2014	0300955
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	27.00	Sep 18 2014	0300955
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	34.20	Sep 18 2014	0300955
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	80.10	Sep 18 2014	0300955
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	85.05	Sep 18 2014	0300955
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	113.40	Sep 18 2014	0300955
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,534.00	Sep 18 2014	0300956
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	1,102.40	Sep 18 2014	0300957
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	2,880.00	Sep 18 2014	0300958
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Sep 18 2014	0300959
0362959	PEROT MUSEUM NATURE SCIENCE Dallas, TX 75201-1704	SUPPLIES - GENERAL perot museum nature science	150.00	Sep 18 2014	0300960
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Sep 18 2014	0300961
0041031	POLK Corsicana, TX 75110	MEMBERSHIPS/DUES polk	71.00	Sep 18 2014	0300962
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	14.05	Sep 18 2014	0300963
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL scott cathy	795.97	Sep 18 2014	0300964
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT scott cathy	795.97	Sep 18 2014	0300964
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	72.00	Sep 18 2014	0300965
0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	12,898.34	Sep 18 2014	0300966
0298024	SYMPPLICITY Arlington, VA 22209	SUBSCRIPTIONS - COMPUTER symplicity	567.00	Sep 18 2014	0300967
0043251	TACC Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL tacc	36,003.00	Sep 18 2014	0300968



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0227290	TEXAS COMMUNITY COLLEGE EDUCATION INITIATIVE Austin, TX 78701	MEMBERSHIPS-INSTITUTIONAL texas community college education initiative	1,886.00	Sep 18 2014	0300969
0316794	Glendon Thomas Kerens, TX 75144	COLLEGE DEVELOPMENT thomas glendon	386.50	Sep 18 2014	0300970
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,978.34	Sep 18 2014	0300971
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	328.20	Sep 18 2014	0300972
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.47	Sep 18 2014	0300973
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	5,060.31	Sep 18 2014	0300974
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	250.00	Sep 18 2014	0300975
0245482	Colleen Viola Fort Worth, TX 76123-1931	CONTRACT SER-OTHER viola colleen	330.00	Sep 18 2014	0300976
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,771.18	Sep 18 2014	0300977
0386844	WE BID FURNITURE 1, LLC Dallas, TX 75229	EQUIPMENT <5000 we bid furniture 1, llc	13,018.00	Sep 18 2014	0300978
0386844	WE BID FURNITURE 1, LLC Dallas, TX 75229	EQUIPMENT <5000 we bid furniture, llc	786.00	Sep 18 2014	0300979
0386844	WE BID FURNITURE 1, LLC Dallas, TX 75229	EQUIPMENT <5000 we bid furniture, llc	867.00	Sep 18 2014	0300979
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	51.55	Sep 18 2014	0300980
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	80.00	Sep 18 2014	0300981
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Sep 18 2014	0300981
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	352.00	Sep 18 2014	0300981
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	370.00	Sep 18 2014	0300981
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	918.50	Sep 18 2014	0300981
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	196.00	Sep 18 2014	0300982
0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	1,786.80	Sep 18 2014	0300983
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	471.87	Sep 18 2014	0300984
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Sep 18 2014	0300986

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0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	103,133.00	Sep 18 2014	0300987
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	787.01	Sep 18 2014	0300988
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	459.60	Sep 18 2014	0300989
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	DEFERRED MAINTENANCE dealers electric supply	286.35	Sep 18 2014	0300990
0193346	FUN JUMP Corsicana, TX 75110	SUPPLIES - GENERAL fun jump	1,500.00	Sep 18 2014	0300991
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	332.61	Sep 18 2014	0300992
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	69.00	Sep 18 2014	0300993
0219026	SCHINDLER ELEVATOR CORP. Chicago, IL 60673-3050	MAINTENANCE-OTHER schindler elevator corp.	4,490.23	Sep 18 2014	0300994
0334758	TEAM GO FIGURE Garland, TX 75040	SUPPLIES - GENERAL team go figure	422.00	Sep 18 2014	0300995
0148086	Amy Young Corsicana, TX 75110	SUPPLIES - GENERAL young amy r	73.07	Sep 18 2014	0300996
0303434	Shadi Al-Omari Arlington, TX 76011	A/R STUDENTS al-omari shadi	22.00	Sep 18 2014	0301154
0245783	Cortlyn Bates Waxahachie, TX 75165	A/R STUDENTS bates cortlyn mariah	660.00	Sep 18 2014	0301156
0340819	John Brady Mexia, TX 76667	A/R STUDENTS brady john c	336.00	Sep 18 2014	0301157
0381447	Rebecca Brownlow Malakoff, TX 75148-4738	A/R STUDENTS brownlow rebecca gail	639.00	Sep 18 2014	0301159
0361871	Rolando Chapa Rice, TX 75155	A/R STUDENTS chapa rolando	246.00	Sep 18 2014	0301160
0353920	Stephanie Cutchins Waxahachie, TX 75165	A/R STUDENTS cutchins stephanie d	88.00	Sep 18 2014	0301161
0353920	Stephanie Cutchins Waxahachie, TX 75165	A/R STUDENTS cutchins stephanie d	1,500.00	Sep 18 2014	0301162
0246601	Courtney Dansby Red Oak, TX 75154	A/R STUDENTS dansby courtney	333.00	Sep 18 2014	0301163
0383696	Kaitlin Griffin Corsicana, TX 75110	A/R STUDENTS griffin kaitlin n	179.00	Sep 18 2014	0301165
0388908	Mitchell Grosso Waxahachie, TX 75165	A/R STUDENTS grosso mitchell p.	168.00	Sep 18 2014	0301166
0374601	Mica Haney Corsicana, TX 75110	A/R STUDENTS haney mica	421.00	Sep 18 2014	0301167
0381347	Cameron Harris Red Oak, TX 75154	A/R STUDENTS harris cameron l.	168.00	Sep 18 2014	0301168

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0381347	Cameron Harris Red Oak, TX 75154	A/R STUDENTS harris cameron l.	168.00	Sep 18 2014	0301169
0386097	Patrick Harris Waxahachie, TX 75165	A/R STUDENTS harris patrick charles	168.00	Sep 18 2014	0301170
0237045	Scott Layne Midlothian, TX 76065	A/R STUDENTS layne scott c	175.00	Sep 18 2014	0301174
0388291	Destin Lott Waxahachie, TX 75165	A/R STUDENTS lott destin s	168.00	Sep 18 2014	0301175
0375790	Courtney Marburger Red Oak, TX 75154	A/R STUDENTS marburger courtney	1,332.00	Sep 18 2014	0301177
0389538	Paschal Miller Waxahachie, TX 75167	A/R STUDENTS miller pascal s	168.00	Sep 18 2014	0301181
0275870	Marissa Rivas Id 0275870	A/R STUDENTS navarro college transit fund	314.00	Sep 18 2014	0301184
0389100	Dajae Johnson Id 0389100	A/R STUDENTS navarro college unln fund	1,028.00	Sep 18 2014	0301192
0323358	Oluwatomisin Olayinka Lagos Nigeria	A/R STUDENTS olayinka oluwatomisin omotoyosi	400.00	Sep 18 2014	0301193
0388435	Garrett Pringle Waxahachie, TX 75165	A/R STUDENTS pringle garrett james	84.00	Sep 18 2014	0301194
0310596	Cody Rivas Corsicana, TX 75110	A/R STUDENTS rivas cody	186.00	Sep 18 2014	0301195
0387538	Abigail Rodgers Waxahachie, TX 75167	A/R STUDENTS rodgers abigail nicholle	168.00	Sep 18 2014	0301196
0246351	Laurel Rominger Waxahachie, TX 75165	A/R STUDENTS rominger laurel c	168.00	Sep 18 2014	0301197
0360614	Jennifer Salazar Waxahachie, TX 75165	A/R STUDENTS salazar jennifer	168.00	Sep 18 2014	0301198
0386216	Macall Sparks Waxahachie, TX 75165-7806	A/R STUDENTS sparks macall angelique	168.00	Sep 18 2014	0301202
0361025	Siew Tan Corsicana, TX 75110	A/R - ROOM AND BOARD tan siew min	0.04	Sep 18 2014	0301204
0382822	Siew Tan Corsicana, TX 75110	A/R - ROOM AND BOARD tan siew voon	0.04	Sep 18 2014	0301205
0353616	Alexander Tippens Huntsville, TX 77340	A/R STUDENTS tippens alexander t	168.00	Sep 18 2014	0301206
0384277	Lindsey Williams Waxahachie, TX 75165-8605	A/R STUDENTS williams lindsey grace	168.00	Sep 18 2014	0301208
0356876	Jordan Young Red Oak, TX 75154	A/R STUDENTS young jordan andre	194.00	Sep 18 2014	0301209
0385847	Miryam Zapata Oakwood, TX 75855-0000	A/R STUDENTS zapata miryam denisse	168.00	Sep 18 2014	0301210
0018224	Nathan Flores Corsicana, TX 75110	A/R STUDENTS flores nathan	236.00	Sep 22 2014	0301213

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0042182	A E BUSINESS PRODUCTS Oklahoma City, OK 73107-1523	MAINTENANCE-OTHER a e business products	285.00	Sep 25 2014	0301225
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	470.30	Sep 25 2014	0301226
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.13	Sep 25 2014	0301227
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,922.16	Sep 25 2014	0301228
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	353.28	Sep 25 2014	0301229
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	786.87	Sep 25 2014	0301230
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.06	Sep 25 2014	0301231
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	200.48	Sep 25 2014	0301232
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.78	Sep 25 2014	0301233
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	202.10	Sep 25 2014	0301234
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	582.48	Sep 25 2014	0301235
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Sep 25 2014	0301236
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	458.00	Sep 25 2014	0301237
0043243	Sarah Austin Maypearl, TX 76064	SUPPLIES - GENERAL austin sarah anne	77.97	Sep 25 2014	0301238
0353781	AUTOMATION PARTS WAREHOUSE LLC Glendale, AZ 85312-6659	MAINTENACE-HVAC automation parts warehouse llc	298.00	Sep 25 2014	0301239
0043888	BLACKFORD PRINTING Corsicana, TX 75151-0072	ALUMNI OUTREACH blackford printing	700.00	Sep 25 2014	0301240
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 25 2014	0301241
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 25 2014	0301242
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 25 2014	0301243
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 25 2014	0301244
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Sep 25 2014	0301245
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	TRAVEL-STAFF DEVELOPMENT brown bigelow, inc.	524.18	Sep 25 2014	0301246

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0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	TRAVEL-STAFF DEVELOPMENT brown bigelow, inc.	625.90	Sep 25 2014	0301246
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	148.00	Sep 25 2014	0301247
0390788	COMM COLLEGE BUSINESS OFFICERS Charlottesville, VA 22903	TRAVEL-STAFF DEVELOPMENT community college business officers	410.00	Sep 25 2014	0301248
0151565	Kyler Copsey Corsicana, TX 75110	TRAVEL copsey kyler a	145.94	Sep 25 2014	0301249
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	149.95	Sep 25 2014	0301250
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,554.90	Sep 25 2014	0301251
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CAPITALIZED EQUIPMENT dell computer	5,339.91	Sep 25 2014	0301251
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	10,365.27	Sep 25 2014	0301251
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	294.20	Sep 25 2014	0301252
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	1,490.40	Sep 25 2014	0301252
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,166.65	Sep 25 2014	0301253
0026789	Gary Dunlap Corsicana, TX 75110	REFUNDS dunlap gary d	100.00	Sep 25 2014	0301254
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	81.19	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	90.48	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	126.23	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	135.27	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	180.35	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	192.64	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	198.52	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	214.94	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	220.29	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	231.05	Sep 25 2014	0301255

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0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	247.61	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	255.21	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	270.53	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	412.00	Sep 25 2014	0301255
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	429.43	Sep 25 2014	0301255
0184317	EAST TEXAS ALARM Tyler, TX 75702	MAINTENANCE-OTHER east texas alarm	2,376.00	Sep 25 2014	0301256
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Sep 25 2014	0301257
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Sep 25 2014	0301257
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	1,040.00	Sep 25 2014	0301258
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	14,335.50	Sep 25 2014	0301259
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	761.94	Sep 25 2014	0301260
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	SUPPLIES - GENERAL elliott electric supply, inc.	200.86	Sep 25 2014	0301261
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	1,800.00	Sep 25 2014	0301262
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	6,750.00	Sep 25 2014	0301262
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	SOFTWARE ellucian, inc.	29,280.00	Sep 25 2014	0301263
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	283,832.00	Sep 25 2014	0301263
0067836	EVANS SUTHERLAND Salt Lake City, UT 84108	DIGISTAR SERVICE evans sutherland	2,400.00	Sep 25 2014	0301264
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	560.27	Sep 25 2014	0301265
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	312.19	Sep 25 2014	0301266
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	563.85	Sep 25 2014	0301266
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	599.95	Sep 25 2014	0301266
0270175	GXS, INC. Pasadena, CA 91110-0828	SOFTWARE gxs, inc.	1,087.00	Sep 25 2014	0301267

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0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	49.60	Sep 25 2014	0301268
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	9,500.00	Sep 25 2014	0301269
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	54.45	Sep 25 2014	0301270
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	611.80	Sep 25 2014	0301271
0226713	Jessica Kindon Corsicana, TX 75110	SUPPLIES - GENERAL kindon jessica martinez	22.68	Sep 25 2014	0301272
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT moreno margaret ann	203.00	Sep 25 2014	0301273
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,309.00	Sep 25 2014	0301274
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,190.00	Sep 25 2014	0301275
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	952.00	Sep 25 2014	0301276
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,666.00	Sep 25 2014	0301277
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	7,798.37	Sep 25 2014	0301278
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	LABORATORY KITS patterson medical supply	1,249.03	Sep 25 2014	0301279
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	16.76	Sep 25 2014	0301280
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	850.00	Sep 25 2014	0301281
0362218	SIMDA SERVICE Arlington, TX 76017	IMAGE ENHANCEMENT simda service	2,578.65	Sep 25 2014	0301282
0343944	SPRINGSHARE LLC Miami, FL 33131	SUBSCRIPTIONS - COMPUTER springshare llc	1,498.00	Sep 25 2014	0301283
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	179.36	Sep 25 2014	0301284
0298024	SYMPPLICITY Arlington, VA 22209	SUBSCRIPTIONS - COMPUTER symplicity	2,268.00	Sep 25 2014	0301285
0041155	DO NOT USE THEDFORD OFFICE SUPPLY Corsicana, TX 75151-0094	SUPPLIES - GENERAL thedford office supply	298.00	Sep 25 2014	0301286
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,074.06	Sep 25 2014	0301287
0000660	Thomas Vance Corsicana, TX 75110	SUPPLIES - GENERAL vance thomas l.	24.97	Sep 25 2014	0301288
0080012	WESTERN TEXAS COLLEGE Snyder, TX 79549	TELECOURSE INSTRUCTION western texas college	400.00	Sep 25 2014	0301289

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0255306	Jordan Baca Midlothian, TX 76065	A/R STUDENTS baca jordan j	233.10	Sep 25 2014	0301290
0184501	Joshua Barham Corsicana, TX 75110	A/R STUDENTS barham joshua w	165.20	Sep 25 2014	0301291
0249698	Jennifer Cretney Ferris, TX 75125	A/R STUDENTS cretney jennifer	543.90	Sep 25 2014	0301294
0388894	Javan Esparza Socorro, TX 79927-3822	A/R STUDENTS esparza javan i	1,171.10	Sep 25 2014	0301296
0002094	Julie Farris Groesbeck, TX 76642	A/R STUDENTS farris julie a	392.00	Sep 25 2014	0301297
0179695	Rolando Ferman Ennis, TX 75119	A/R STUDENTS ferman rolando	651.00	Sep 25 2014	0301298
0235036	Alexandra Green Waxahachie, TX 75165	A/R STUDENTS green alexandra mackenzie	116.50	Sep 25 2014	0301300
0131737	Mallory Harrison Ennis, TX 75119	A/R STUDENTS harrison mallory a	52.10	Sep 25 2014	0301301
0293960	Isaiah Hernandez Waxahachie, TX 75167	A/R STUDENTS hernandez isaiah	76.10	Sep 25 2014	0301302
0384211	Kevin Mahon Arlington, TX 76016	A/R - ROOM AND BOARD mahon kevin p	39.38	Sep 25 2014	0301305
0152739	Brandi Record Waxahachie, TX 75165	A/R STUDENTS record brandi l	324.80	Sep 25 2014	0301309
0388143	Priscilla Vasquez Cedar Hill, TX 75104-2229	A/R STUDENTS vasquez priscilla mary	382.00	Sep 25 2014	0301311
0387028	Sean Weiss Venus, TX 76084-4714	A/R STUDENTS weiss sean perry	622.30	Sep 25 2014	0301312
0361167	Jonathan Barnes Waxahachie, TX 75167	A/R STUDENTS barnes jonathan p.	170.00	Sep 25 2014	0301466
0212397	Brenda Bustamante Waxahachie, TX 75165	A/R STUDENTS bustamante brenda	45.00	Sep 25 2014	0301467
0022221	Hirthel Chapman Ennis, TX 75120	A/R STUDENTS chapman hirthel	257.60	Sep 25 2014	0301468
0388508	Baylee Chase Centerville, TX 75833-3574	A/R STUDENTS chase baylee anne	141.00	Sep 25 2014	0301469
0382807	Vivian Chidozie Houston, TX 77082	A/R STUDENTS chidozie vivian chinazor	250.00	Sep 25 2014	0301470
0382807	Vivian Chidozie Houston, TX 77082	A/R STUDENTS chidozie vivian chinazor	299.60	Sep 25 2014	0301471
0354568	Logan Daugherty Midlothian, TX 76065	A/R STUDENTS daugherty logan r	134.00	Sep 25 2014	0301472
0360893	Angelica Gutierrez Ennis, TX 75119	A/R STUDENTS gutierrez angelica	624.00	Sep 25 2014	0301473
0361413	Karlee Jones Midlothian, TX 76065	A/R STUDENTS jones karlee e	224.00	Sep 25 2014	0301474



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0353708	Allen Knight Streetman, TX 75859	A/R STUDENTS knight allen c	251.75	Sep 25 2014	0301475
0353708	Allen Knight Streetman, TX 75859	A/R STUDENTS knight allen c	503.50	Sep 25 2014	0301475
0173886	Grant Lynch Waxahachie, TX 76165	A/R STUDENTS lynch grant nolan	326.20	Sep 25 2014	0301476
0128343	Stanley Mennsfield Id 0128343	A/R STUDENTS navarro college s t l fund	200.00	Sep 25 2014	0301477
0128343	Stanley Mennsfield Id 0128343	A/R STUDENTS navarro college s t l fund	50.00	Sep 25 2014	0301478
0362016	Jessica Renfroe Cedar Hill, TX 75104	A/R STUDENTS renfroe jessica e	168.00	Sep 25 2014	0301481
0310859	Nathan Winkler Fairfield, TX 75840	A/R STUDENTS winkler nathan	122.00	Sep 25 2014	0301482
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	4,176.00	Sep 25 2014	0301483
0123810	ATI Chicago, IL 60693-0622	TESTING ati	11,345.40	Sep 25 2014	0301484
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-578.75	Sep 25 2014	0301485
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	9.00	Sep 25 2014	0301485
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	17.50	Sep 25 2014	0301485
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	121.38	Sep 25 2014	0301485
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	476.26	Sep 25 2014	0301485
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	615.06	Sep 25 2014	0301485
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,387.13	Sep 25 2014	0301485
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,831.97	Sep 25 2014	0301485
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	44.05	Sep 25 2014	0301486
0042060	DRAMATISTS PLAY SERVICE, INC. New York, NY 10016	EVENTS-MUSICAL dramatists play service	300.00	Sep 25 2014	0301487
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	151.75	Sep 25 2014	0301488
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Sep 25 2014	0301489
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Sep 25 2014	0301489

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	VIEWBOOK greenworx printing	5,658.60	Sep 25 2014	0301490
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	19,591.17	Sep 25 2014	0301491
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Sep 25 2014	0301492
0340226	Jerry Williamson Corsicana, TX 75110	MAINTENANCE-OTHER williamson jerry	2,555.23	Sep 25 2014	0301493
0353379	Bobbi Vereen Grand Prairie, TX 75050	A/R - ROOM AND BOARD vereen bobbi n	771.98	Sep 26 2014	0302205
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	5,723.30	Sep 26 2014	0302288
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Sep 29 2014	0302289
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college auxiliary navarro college	250.00	Sep 29 2014	0302290
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	440.00	Sep 29 2014	0302291
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	384.16	Sep 29 2014	0302292
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,410.21	Sep 29 2014	0302293
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Sep 29 2014	0302294
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Sep 29 2014	0302295
0305944	Braden Bishop Waxahachie, TX 75165	A/R STUDENTS bishop braden james	257.60	Sep 29 2014	0302299
0176670	Eva Hendrix Corsicana, TX 75110	A/R STUDENTS hendrix eva	262.50	Sep 29 2014	0302308
0234155	Sarai Potts Corsicana, TX 75110	A/R STUDENTS aguilar sarai z	230.00	Oct 1 2014	0302315
0354474	Kristie Crowder Midlothian, TX 76065	A/R STUDENTS corbett kristie nicole	146.00	Oct 1 2014	0302342
0286180	Lee Craig Scurry, TX 75158	A/R STUDENTS craig lee	223.60	Oct 1 2014	0302343
0324526	Sabastian Deere Corsicana, TX 75110	A/R STUDENTS deere sabastian s	233.10	Oct 1 2014	0302348
0358884	Logan Drozdowski Waxahachie, TX 75165	A/R STUDENTS drozdowski logan d	257.60	Oct 1 2014	0302353
0161859	Darrell Wolf Midlothian, TX 76065	A/R STUDENTS wolf darrell glenn	149.00	Oct 1 2014	0302440
0378173	Stephanie Moreno Waxahachie, TX 75167-7294	A/R STUDENTS wright stephanie anne	515.20	Oct 1 2014	0302441

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0370244	Joanna Zalkovsky Corsicana, TX 75109	A/R STUDENTS zalkovsky joanna l	124.75	Oct 1 2014	0302442
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	406.35	Oct 2 2014	0302444
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	SUBSCRIPTIONS - COMPUTER cengage learning	6,073.32	Oct 2 2014	0302445
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	61.08	Oct 2 2014	0302446
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	216.56	Oct 2 2014	0302446
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	4,000.00	Oct 2 2014	0302446
0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	166.00	Oct 2 2014	0302447
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	114.57	Oct 2 2014	0302448
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	3,294.16	Oct 2 2014	0302449
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	3,294.16	Oct 2 2014	0302449
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	3,294.16	Oct 2 2014	0302449
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	3,294.16	Oct 2 2014	0302449
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	Oct 2 2014	0302450
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	4,516.23	Oct 2 2014	0302451
0301231	Lauren Brumbaugh Midlothian, TX 76065	A/R STUDENTS brumbaugh lauren e	323.40	Oct 2 2014	0302461
0292475	William Durfee Waxahachie, TX 75165	A/R STUDENTS durfee william p	177.00	Oct 2 2014	0302465
0263481	Marissa Evett Corsicana, TX 75109	A/R STUDENTS evett marissa k	286.00	Oct 2 2014	0302466
0291775	Jessica Kovar Ennis, TX 75119	A/R STUDENTS kovar jessica erin	142.00	Oct 2 2014	0302478
0332174	David MacIas Dallas, TX 75217	A/R STUDENTS macias david	146.60	Oct 2 2014	0302484
0247477	Chase Rudolph Waxahachie, TX 75165	A/R STUDENTS rudolph chase	368.00	Oct 2 2014	0302486
0164636	Samuel Watson Ennis, TX 75119	A/R STUDENTS watson samuel	111.00	Oct 2 2014	0302490
0263257	Amanda Williams Waxahachie, TX 75165	A/R STUDENTS williams amanda dlabaj	1,901.90	Oct 2 2014	0302493

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0373723	Lakesia Williams Groesbeck, TX 76642	A/R STUDENTS williams lakesia	283.00	Oct 2 2014	0302495
0385567	Natalie Williams Waxahachie, TX 75167	A/R STUDENTS williams natalie n	777.00	Oct 2 2014	0302496
0342866	Taylor Wilson Missouri City, TX 77459	A/R STUDENTS wilson taylor j	92.00	Oct 2 2014	0302498
0356215	Reagan Adams Ennis, TX 75119	A/R STUDENTS adams reagan elise	156.00	Oct 2 2014	0302501
0311395	Christopher Atchley Rice, TX 75155	A/R STUDENTS atchley christopher ryan	128.00	Oct 2 2014	0302503
0324203	Ethan Bryant Midlothian, TX 76065	A/R STUDENTS bryant ethan	464.00	Oct 2 2014	0302504
0362119	Evan Dillard Midlothian, TX 76065	A/R STUDENTS dillard evan	55.00	Oct 2 2014	0302505
0330169	Collin Dominy Corsicana, TX 75110	A/R STUDENTS dominy collin	97.00	Oct 2 2014	0302506
0144836	Amy Ellison Chatfield, TX 75105-3017	A/R STUDENTS ellison amy dawn	90.00	Oct 2 2014	0302507
0384543	Gannon Escobar Waxahachie, TX 75165	A/R STUDENTS escobar gannon chase	117.60	Oct 2 2014	0302508
0386020	Hannah Feuhs Normangee, TX 77871	A/R STUDENTS feuhs hannah c	23.00	Oct 2 2014	0302509
0386020	Hannah Feuhs Normangee, TX 77871	A/R STUDENTS feuhs hannah c	336.00	Oct 2 2014	0302509
0357191	Jessica Franco Ferris, TX 75125	A/R STUDENTS franco jessica	194.00	Oct 2 2014	0302510
0245350	Keith Hoops Waxahachie, TX 75167	A/R STUDENTS hoops keith wayne	854.50	Oct 2 2014	0302511
0362003	Monica Lish Midlothian, TX 76065	A/R STUDENTS lish monica a	117.60	Oct 2 2014	0302512
0356688	Judith Lopez Red Oak, TX 75154	A/R STUDENTS lopez judith briann	168.00	Oct 2 2014	0302513
0389757	Ryan Woodall Id 0389757	A/R STUDENTS navarro college transit fund	700.38	Oct 2 2014	0302520
0354756	Caison Ware Kerens, TX 75144	A/R STUDENTS ware caison t	32.00	Oct 2 2014	0302526
0387407	Seana Watson Midlothian, TX 76065	A/R STUDENTS watson seana l	324.00	Oct 2 2014	0302527
0361757	Joshua Weeks Teague, TX 78860	A/R STUDENTS weeks joshua r	4.00	Oct 2 2014	0302528
0361757	Joshua Weeks Teague, TX 78860	A/R STUDENTS weeks joshua r	26.00	Oct 2 2014	0302528
0334626	Leland Wickliffe Midlothian, TX 76065	A/R STUDENTS wickliffe leland c.	111.00	Oct 2 2014	0302529

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0354576	Laurence Wilson Leona, TX 75850	A/R STUDENTS wilson laurence braxton	37.00	Oct 2 2014	0302530
0388539	Zane Wilson Midlothian, TX 76065-8818	A/R STUDENTS wilson zane alexander	168.00	Oct 2 2014	0302531
0243773	Catherine Wolf Arlington, TX 76001	A/R STUDENTS wolf catherine m	226.10	Oct 2 2014	0302532
0389757	Ryan Woodall Fairfield, TX 75840	A/R STUDENTS woodall ryan w	30.00	Oct 2 2014	0302533
0389757	Ryan Woodall Fairfield, TX 75840	A/R STUDENTS woodall ryan w	50.00	Oct 2 2014	0302533
0389757	Ryan Woodall Fairfield, TX 75840	A/R STUDENTS woodall ryan w	114.00	Oct 2 2014	0302533
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	75.78	Oct 2 2014	0302534
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.24	Oct 2 2014	0302535
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	814.21	Oct 2 2014	0302536
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	439.65	Oct 2 2014	0302537
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,033.35	Oct 2 2014	0302538
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	44.84	Oct 2 2014	0302539
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	230.69	Oct 2 2014	0302539
0040647	ALERT SERVICES San Marcos, TX 78667-1088	SUPPLIES - GENERAL alert services	894.00	Oct 2 2014	0302540
0196381	ANNIE'S GARDEN Purdon, TX 76679	COLLEGE DEVELOPMENT annie's garden	615.00	Oct 2 2014	0302541
0002173	Julie Arteaga Barry, TX 75102	BEN-EDUC. REIMBURSEMENT arteaga julie angelia	863.54	Oct 2 2014	0302542
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,045.96	Oct 2 2014	0302543
0165036	Jon Boles Corsicana, TX 75110	TRAVEL boles jon p.	32.93	Oct 2 2014	0302544
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	3,335.85	Oct 2 2014	0302545
0144779	CARL WHITE CHEVROLET Corsicana, TX 75151-1773	EQUIPMENT > 5000 carl white chevrolet	12,021.56	Oct 2 2014	0302546
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	188.73	Oct 2 2014	0302547
0285871	CARRIER ENTERPRISE, LLC Dallas, TX 75373-0246	MAINTENACE-HVAC carrier enterprises, llc	553.91	Oct 2 2014	0302548

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0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	100.00	Oct 2 2014	0302549
0034063	Jasper Chieng Corsicana, TX 75110	SUPPLIES - GENERAL chieng jasper filelbuw	22.88	Oct 2 2014	0302550
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	164.31	Oct 2 2014	0302551
0311802	Jennifer Coleman Waxahachie, TX 75165	EXHIBIT DEVELOPMENT coleman jennifer j	29.97	Oct 2 2014	0302552
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	10,842.01	Oct 2 2014	0302553
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,767.62	Oct 2 2014	0302554
0040621	CORSICANA ISD Corsicana, TX 75110	EVENTS - SPECIAL corsicana isd	285.00	Oct 2 2014	0302555
0335015	CRESCENT Midlothian, TX 76065	CONTRACT SER-OTHER crescent yoga studio, llc	154.00	Oct 2 2014	0302556
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	32,472.00	Oct 2 2014	0302557
0389754	ECHO TRANSPORTATION Fort Worth, TX 76119	TRAVEL-STUDENT echo tours charter, lp	2,084.50	Oct 2 2014	0302558
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	1,058.27	Oct 2 2014	0302559
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	1,058.27	Oct 2 2014	0302559
0043401	Amanda Farmer Midlothian, TX 76065	TRAVEL farmer amanda	58.95	Oct 2 2014	0302560
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	138.59	Oct 2 2014	0302561
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	164.00	Oct 2 2014	0302562
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	47.79	Oct 2 2014	0302563
0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	914.60	Oct 2 2014	0302564
0093082	GRAND LODGE I. O. O. F TEXAS Corsicana, TX 75110	COLLEGE DEVELOPMENT ioof grand lodge	34,000.00	Oct 2 2014	0302565
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	27.90	Oct 2 2014	0302566
0239665	KUDER Adel, IA 50003	SUBSCRIPTIONS - COMPUTER kuder	1,200.00	Oct 2 2014	0302567
0355516	Levi McBride Italy, TX 76651	TESTING mcbride levi davis	30.00	Oct 2 2014	0302568
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	4,430.62	Oct 2 2014	0302569

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0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	144.00	Oct 2 2014	0302570
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	579.04	Oct 2 2014	0302571
0102087	MIDLAND COLLEGE Midland, TX 79705	TELECOURSE INSTRUCTION midland college	200.00	Oct 2 2014	0302572
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,464.56	Oct 2 2014	0302573
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	126.00	Oct 2 2014	0302574
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	19.58	Oct 2 2014	0302575
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	104.00	Oct 2 2014	0302576
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	78.00	Oct 2 2014	0302577
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	143.00	Oct 2 2014	0302578
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	80.00	Oct 2 2014	0302579
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	50.00	Oct 2 2014	0302580
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	EVENTS - TOP DAWG navarro college sga	40.00	Oct 2 2014	0302581
0252309	NCLEX PROGRAM REPORTS Portland, OR 97212	MEMBERSHIPS/DUES nclex program reports	375.00	Oct 2 2014	0302582
0390860	NURSETIM, INC. Waconia, MN 55387	MEMBERSHIPS/DUES nursetim. inc.	899.00	Oct 2 2014	0302583
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	10,994.40	Oct 2 2014	0302584
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	2,811.14	Oct 2 2014	0302585
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	1,850.00	Oct 2 2014	0302586
0387852	Christopher Price Corsicana, TX 75110	TRAVEL price christopher burt	165.00	Oct 2 2014	0302587
0094772	SACSCOC Decatur, GA 30033-4097	TRAVEL - OTHER sacs	5,400.00	Oct 2 2014	0302588
0390641	Stephen Sheffield Fairfield, TX 75840-0772	MAINTENANCE-OTHER sheffield stephen	442.00	Oct 2 2014	0302589
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	56.70	Oct 2 2014	0302590
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	54.56	Oct 2 2014	0302591

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0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENACE-HVAC siemens industry,	996.06	Oct 2 2014	0302592
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,221.69	Oct 2 2014	0302593
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SOFTWARE MAINTENANCE spellmann associates	599.40	Oct 2 2014	0302594
0136778	SPX SERVICE Atlanta, GA 30384-7883	MAINTENANCE-OTHER spx service	576.00	Oct 2 2014	0302595
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	133.85	Oct 2 2014	0302596
0149896	TEXAS STATE LIBRARY ARCHIVES COMMISSION Austin, TX 78711-2516	SUBSCRIPTIONS - COMPUTER texas state library archives commission	6,899.00	Oct 2 2014	0302597
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	2,300.00	Oct 2 2014	0302598
0178852	Shana Thomas Mexia, TX 76667	TRAVEL thomas shana	122.40	Oct 2 2014	0302599
0196311	THOMSON WEST Carol Stream, IL 60197-6292	SUPPLIES - GENERAL thomson west	272.00	Oct 2 2014	0302600
0225531	Arlene Tribble Waxahachie, TX 75165	TRAVEL tribble arlene renae	56.25	Oct 2 2014	0302601
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	64.30	Oct 2 2014	0302602
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	264.48	Oct 2 2014	0302603
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	88.13	Oct 2 2014	0302604
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	109.10	Oct 2 2014	0302605
0206631	UNIV. TEXAS AT AUSTIN Austin, TX 78705	SOFTWARE university texas at austin	7,200.00	Oct 2 2014	0302606
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	155.00	Oct 2 2014	0302607
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	173.00	Oct 2 2014	0302607
0041204	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	COLLEGE DEVELOPMENT victorian samples florist	180.00	Oct 2 2014	0302608
0001477	Jason Westmoreland Waxahachie, TX 75165	SUPPLIES - GENERAL westmoreland jason t	33.99	Oct 2 2014	0302609
0375530	Jerry Whorton Corsicana, TX 75110	TRAVEL whorton jerry sherrill	66.60	Oct 2 2014	0302610
0360984	Audrey Williams Ovilla, TX 75154	TRAVEL-STAFF DEVELOPMENT williams audrey renae	62.00	Oct 2 2014	0302611
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	1,422.50	Oct 2 2014	0302612



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0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	156.80	Oct 2 2014	0302614
0391112	Suzanne Flannigan Corsicana, TX 75110	COLLEGE DEVELOPMENT flannigan suzanne	2,571.71	Oct 3 2014	0302615
0391112	Suzanne Flannigan Corsicana, TX 75110	TRAVEL flannigan suzanne	2,571.71	Oct 3 2014	0302615
0385262	Cameron Moore Tyler, TX 75703-7724	A/R STUDENTS moore cameron s	111.00	Oct 3 2014	0302623
0065163	Tieshia Moore Waxahachie, TX 75167	A/R STUDENTS moore tieshia s	233.10	Oct 3 2014	0302624
0238067	Amber Pavelka Red Oak, TX 75154	A/R STUDENTS pavelka amber	458.00	Oct 3 2014	0302625
0301496	Darby Ruppert Red Oak, TX 75154	A/R STUDENTS ruppert darby r	102.00	Oct 3 2014	0302627
0386150	Bethany Stone Corsicana, TX 75110	A/R STUDENTS stone bethany ann	111.00	Oct 3 2014	0302630
0331041	Colton Tanner Corsicana, TX 75110	A/R STUDENTS tanner colton d	437.50	Oct 3 2014	0302632
0387134	Noah Upchurch Mansfield, TX 76063	A/R STUDENTS upchurch noah jay	111.00	Oct 3 2014	0302637
0367684	Jose Vasquez Blooming Grove, TX 76626	A/R STUDENTS vasquez jose a	233.10	Oct 3 2014	0302638
0275090	Brianna Vega Midlothian, TX 76065	A/R STUDENTS vega brianna m	73.00	Oct 3 2014	0302639
0238018	Erin Ward Red Oak, TX 75154	A/R STUDENTS ward erin lynne	518.00	Oct 3 2014	0302641
0340480	Joseph Castanuela Ennis, TX 75120	A/R STUDENTS castanuela joseph	349.10	Oct 7 2014	0302664
0376110	Donavan Dawson Waxahachie, TX 75165	A/R STUDENTS dawson donavan	92.00	Oct 7 2014	0302678
0226942	Scarlatte Flores Waxahachie, TX 75165	A/R STUDENTS flores scarlatte	121.00	Oct 7 2014	0302689
0226942	Scarlatte Flores Waxahachie, TX 75165	A/R STUDENTS flores scarlatte	212.00	Oct 7 2014	0302689
0176481	Ashlie Fuchs Fairfield, TX 75840	A/R STUDENTS fuchs ashlie n	388.00	Oct 7 2014	0302693
0368385	Diego Garcia Ovilla, TX 75154	A/R STUDENTS garcia diego a	77.70	Oct 7 2014	0302694
0335980	Stephanie Garza Midlothian, TX 76065	A/R STUDENTS garza stephanie b	257.60	Oct 7 2014	0302696
0334629	Laura Gomez Venus, TX 76084	A/R STUDENTS gomez laura barrera	111.00	Oct 7 2014	0302699
0229631	Brandon Gough Red Oak, TX 75154	A/R STUDENTS gough brandon r	111.00	Oct 7 2014	0302700

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0388936	Tristan Greenwell Midlothian, TX 76065	A/R STUDENTS greenwell tristan john-clinton	233.10	Oct 7 2014	0302702
0387054	Laura Grumbach Corsicana, TX 75110	A/R STUDENTS grumbach laura m	72.50	Oct 7 2014	0302705
0071489	Maria Guerrero Waxahachie, TX 75165	A/R STUDENTS guerrero maria v	226.10	Oct 7 2014	0302706
0030445	Brett Hale Waxahachie, TX 75165	A/R STUDENTS hale brett a	257.60	Oct 7 2014	0302707
0333091	Colton Haley Heath, TX 75032	A/R STUDENTS haley colton cash	83.25	Oct 7 2014	0302708
0356386	Luke Hoyl Dallas, TX 75205	A/R STUDENTS hoyl luke m	8.00	Oct 7 2014	0302718
0315926	Jon Jordan Teague, TX 75860	A/R STUDENTS jordan jon c	90.30	Oct 7 2014	0302734
0329520	Timothy Navarro Midlothian, TX 76065	A/R STUDENTS navarro timothy p	357.00	Oct 7 2014	0302750
0170678	Andrew Otten Kerens, TX 75144	A/R STUDENTS otten andrew t	303.00	Oct 7 2014	0302757
0357071	Hailey Phillips College Station, TX 77845	A/R STUDENTS phillips hailey m	257.60	Oct 7 2014	0302761
0378992	Kailee Pinkert Red Oak, TX 75154	A/R STUDENTS pinkert kailee e	233.10	Oct 7 2014	0302763
0263982	Lemyel Price Hillsboro, TX 76645	A/R STUDENTS price lemyel	83.25	Oct 7 2014	0302766
0185269	Andrea Rios Ennis, TX 75119	A/R STUDENTS rios andrea	3.00	Oct 7 2014	0302768
0362038	Cynthia Shannon Midlothian, TX 76065	A/R STUDENTS shannon cynthia d	73.50	Oct 7 2014	0302774
0359719	Mohamed Sharaf Ovilla, TX 75154	A/R STUDENTS sharaf mohamed a	323.00	Oct 7 2014	0302775
0345764	Cody Sims Arlington, TX 76016	A/R STUDENTS sims cody a	258.00	Oct 7 2014	0302777
0008471	Diana Smith Wortham, TX 76693	A/R STUDENTS smith diana r	20.00	Oct 7 2014	0302779
0386068	Karrlyn Smith Lubbock, TX 79416	A/R STUDENTS smith karrlyn d	111.00	Oct 7 2014	0302780
0301248	Jacob Stacy Corsicana, TX 75110	A/R STUDENTS stacy jacob g	22.00	Oct 7 2014	0302783
0125930	Sandra Tate Donie, TX 75838	A/R STUDENTS tate sandra l	111.00	Oct 7 2014	0302785
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	1,895.00	Oct 9 2014	0302788
0161634	TRANSACT CAMPUS Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	10,406.00	Oct 9 2014	0302789

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.68	Oct 9 2014	0302790
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	20.32	Oct 9 2014	0302790
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	73.30	Oct 9 2014	0302790
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,586.21	Oct 9 2014	0302790
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Oct 9 2014	0302791
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.59	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	152.81	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.22	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	236.73	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	237.30	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	239.79	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.00	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.91	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Oct 9 2014	0302792

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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	265.27	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	281.95	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	323.21	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	348.69	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Oct 9 2014	0302792
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	562.13	Oct 9 2014	0302792
0373581	Sergio Limon Alvarado, TX 76009	A/R STUDENTS limon sergio	257.60	Oct 9 2014	0302826
0385261	Maribel Lopez Corsicana, TX 75110-1908	A/R STUDENTS lopez maribel	201.00	Oct 9 2014	0302827
0378598	Donald Lotz Waxahachie, TX 75167	A/R STUDENTS lotz donald b	77.70	Oct 9 2014	0302829
0345315	Rebecca McCasland Midlothian, TX 76065	A/R STUDENTS mccasland rebecca kathryn	96.00	Oct 9 2014	0302836
0388810	Mariana Rojas Dallas, TX 75216	A/R STUDENTS rojas mariana	657.50	Oct 9 2014	0302852
0074599	Crystal Castillo Waxahachie, TX 75165-5236	A/R STUDENTS castillo crystal gale	60.50	Oct 9 2014	0302859
0381578	Elijah Chambers Midlothian, TX 76065	A/R STUDENTS chambers elijah j	111.00	Oct 9 2014	0302860
0357566	Dakota Dehart Kerens, TX 75144	A/R STUDENTS dehart dakota j	89.60	Oct 9 2014	0302861
0317342	Sara Falksen Midlothian, TX 76065	A/R STUDENTS falksen sara b	479.00	Oct 9 2014	0302864
0383977	Taylor Frontera Red Oak, TX 75154	A/R STUDENTS frontera taylor l.	45.00	Oct 9 2014	0302866
0388341	Samantha Garcia Waxahachie, TX 75167	A/R STUDENTS garcia samantha l	168.00	Oct 9 2014	0302868
0374103	Shahidah Gaya Waxahachie, TX 75167	A/R STUDENTS gaya shahidah	128.00	Oct 9 2014	0302869
0388979	Emily Gentry Fairfield, TX 75840	A/R STUDENTS gentry emily	168.00	Oct 9 2014	0302870

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0388119	Daysi Gonzalez Waxahachie, TX 75165	A/R STUDENTS gonzalez daysi m.	168.00	Oct 9 2014	0302872
0381178	Trevor Granzin Ovilla, TX 75154	A/R STUDENTS granzin trevor j	168.00	Oct 9 2014	0302873
0382582	Jordan Harvell Corsicana, TX 75109	A/R STUDENTS harvell jordan p	46.50	Oct 9 2014	0302874
0271077	Omar Herrera Ennis, TX 75119	A/R STUDENTS herrera omar d	326.20	Oct 9 2014	0302875
0386028	Mitchell Holman Midlothian, TX 76065	A/R STUDENTS holman mitchell alexander	768.00	Oct 9 2014	0302877
0381328	Victoria Hopping Red Oak, TX 75154	A/R STUDENTS hopping victoria shera	168.00	Oct 9 2014	0302878
0348480	Rachel Hostetler Schertz, TX 78154	A/R STUDENTS hostetler rachel a	257.60	Oct 9 2014	0302879
0360316	Logan Houser Waxahachie, TX 75165	A/R STUDENTS houser logan w	168.00	Oct 9 2014	0302880
0381195	Trevor Howard Ovilla, TX 75154	A/R STUDENTS howard trevor a	168.00	Oct 9 2014	0302881
0240010	Travis Huffman Fairfield, TX 75860	A/R STUDENTS huffman travis d	473.00	Oct 9 2014	0302882
0386691	Angel Jauregui Waxahachie, TX 75165	A/R STUDENTS jauregui angel f.	168.00	Oct 9 2014	0302883
0386391	Jessica Johnson Desoto, TX 75115	A/R STUDENTS johnson jessica	77.70	Oct 9 2014	0302884
0358096	Micah Johnson-Faulkner Waxahachie, TX 75167	A/R STUDENTS johnson-faulkner micah s	30.25	Oct 9 2014	0302885
0351669	Shelby Kemp Palmer, TX 75152	A/R STUDENTS kemp shelby kay	168.00	Oct 9 2014	0302886
0374013	Damacline Kengere	A/R STUDENTS kengere damacline mbera	15.40	Oct 9 2014	0302887
0356703	Kayla Kilcrease Kerens, TX 75144	A/R STUDENTS kilcrease kayla r	14.60	Oct 9 2014	0302889
0356703	Kayla Kilcrease Kerens, TX 75144	A/R STUDENTS kilcrease kayla r	75.00	Oct 9 2014	0302889
0384918	Katelyn Kuykendall Corsicana, TX 75109	A/R STUDENTS kuykendall katelyn joann	93.00	Oct 9 2014	0302892
0381129	Alanna Ladue Ovilla, TX 75154	A/R STUDENTS ladue alanna m	26.00	Oct 9 2014	0302893
0382025	Angelica Lambert Wortham, TX 76693-4747	A/R STUDENTS lambert angelica p	6.00	Oct 9 2014	0302894
0382025	Angelica Lambert Wortham, TX 76693-4747	A/R STUDENTS lambert angelica p	213.00	Oct 9 2014	0302894
0361958	Joseph Macon Ennis, TX 75119	A/R STUDENTS macon joseph cole	168.00	Oct 9 2014	0302895

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0384516	Jacinto Mendoza Waxahachie, TX 75165	A/R STUDENTS mendoza jacinto josh	168.00	Oct 9 2014	0302898
0381234	Alexandria Newsom Red Oak, TX 75154	A/R STUDENTS newsom alexandria b.	168.00	Oct 9 2014	0302900
0332781	Morgan Phillips Waxahachie, TX 75165	A/R STUDENTS phillips morgan d	233.10	Oct 9 2014	0302901
0381514	Jacob Pitts Red Oak, TX 75154	A/R STUDENTS pitts jacob michael	11.50	Oct 9 2014	0302902
0303658	Abigail Prescott Midlothian, TX 76065	A/R STUDENTS prescott abigail	121.00	Oct 9 2014	0302903
0359966	Cynthia Ramm Waxahachie, TX 75167	A/R STUDENTS ramm cynthia m	91.70	Oct 9 2014	0302905
0336504	James Ramm Waxahachie, TX 75167	A/R STUDENTS ramm james g	107.00	Oct 9 2014	0302906
0388830	Jennifer Randall Midlothian, TX 76065	A/R STUDENTS randall jennifer christine	371.50	Oct 9 2014	0302907
0382583	Caleb Richter Corsicana, TX 75109	A/R STUDENTS richter caleb w	353.00	Oct 9 2014	0302908
0383295	Taylor Robinson Kirvin, TX 75848	A/R STUDENTS robinson taylor r	224.00	Oct 9 2014	0302909
0388513	Conner Rogers Midlothian, TX 76065	A/R STUDENTS rogers conner mason	82.60	Oct 9 2014	0302910
0353109	Emily Rutan Waxahachie, TX 75165	A/R STUDENTS rutan emily susan	168.00	Oct 9 2014	0302911
0357944	Alexis Sampley Milford, TX 76670	A/R STUDENTS sampley alexis a.	480.00	Oct 9 2014	0302912
0389740	Autum Schwartz Midlothian, TX 76065	A/R STUDENTS schwartz autum l	13.00	Oct 9 2014	0302915
0356109	Jacob Scott Normangee, TX 77871	A/R STUDENTS scott jacob h	242.00	Oct 9 2014	0302916
0387854	Blake Shaw Normangee, TX 77871-3844	A/R STUDENTS shaw blake a	168.00	Oct 9 2014	0302917
0362081	Gabriel Shwabe Red Oak, TX 75154	A/R STUDENTS shwabe gabriel	56.00	Oct 9 2014	0302918
0360842	Marvin Singleton Waxahachie, TX 75168	A/R STUDENTS singleton marvin edward	210.00	Oct 9 2014	0302919
0220207	Morgan Stockman Palmer, TX 75152	A/R STUDENTS stockman morgan dakota	428.00	Oct 9 2014	0302922
0388764	Dakota Strickland Waxahachie, TX 75165	A/R STUDENTS strickland dakota payton	168.00	Oct 9 2014	0302923
0385213	Katelin Taylor Midlothian, TX 76065	A/R STUDENTS taylor katelin b	35.00	Oct 9 2014	0302925
0385213	Katelin Taylor Midlothian, TX 76065	A/R STUDENTS taylor katelin b	301.00	Oct 9 2014	0302925

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0388551	Alicia Treichler Ennis, TX 75119	A/R STUDENTS treichler alicia	557.90	Oct 9 2014	0302926
0386780	Benjamin Treichler Ennis, TX 75119	A/R STUDENTS treichler benjamin h	84.70	Oct 9 2014	0302927
0279923	Jacob Treichler Ennis, TX 75119	A/R STUDENTS treichler jacob c	333.00	Oct 9 2014	0302928
0237195	John Treichler Ennis, TX 75119	A/R STUDENTS treichler john brent	111.00	Oct 9 2014	0302929
0381364	Denisse Trujillo Red Oak, TX 75154	A/R STUDENTS trujillo denisse	168.00	Oct 9 2014	0302930
0132316	Kristy Tyra Glenn Heights, TX 75154	A/R STUDENTS tyra kristy l.	495.00	Oct 9 2014	0302931
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Oct 9 2014	0302934
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	217.56	Oct 9 2014	0302935
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	237.13	Oct 9 2014	0302936
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	135.39	Oct 9 2014	0302937
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	101.35	Oct 9 2014	0302938
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.45	Oct 9 2014	0302939
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	151.08	Oct 9 2014	0302940
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.99	Oct 9 2014	0302941
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	343.19	Oct 9 2014	0302942
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	1,045.48	Oct 9 2014	0302943
0362665	ACCUDATA SYSTEMS, INC. Houston, TX 77064	MAINTENANCE-RS6000 accudata systems inc.	16,880.87	Oct 9 2014	0302944
0035885	Peggy Anderson Kerens, TX 75144	SUPPLIES - GENERAL anderson peggy lynett	16.16	Oct 9 2014	0302945
0196381	ANNIE'S GARDEN Purdon, TX 76679	SUPPLIES - GENERAL annie's garden	175.00	Oct 9 2014	0302946
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	198.03	Oct 9 2014	0302947
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	99.00	Oct 9 2014	0302948
0081984	BEST FRIENDS DAYCARE Fairfield, TX 75840	CHILDCARE best friends daycare	190.00	Oct 9 2014	0302949

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0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	8,931.73	Oct 9 2014	0302950
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	81,033.00	Oct 9 2014	0302951
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	89,136.00	Oct 9 2014	0302951
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	105.24	Oct 9 2014	0302952
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	288.75	Oct 9 2014	0302953
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	344.26	Oct 9 2014	0302954
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	28.87	Oct 9 2014	0302955
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	EVENTS - TOP DAWG chamber commerce-corsicana	50.00	Oct 9 2014	0302956
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	SPECIAL PROGRAMS chamber commerce-corsicana	50.00	Oct 9 2014	0302956
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	25,429.33	Oct 9 2014	0302957
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	159.98	Oct 9 2014	0302958
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	577.85	Oct 9 2014	0302959
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	109.73	Oct 9 2014	0302960
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	52.93	Oct 9 2014	0302961
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUPPLIES - GENERAL dallas morning news	16.49	Oct 9 2014	0302962
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	101.00	Oct 9 2014	0302963
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	74.72	Oct 9 2014	0302964
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	83.70	Oct 9 2014	0302964
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	104.99	Oct 9 2014	0302965
0101380	DELL COMPUTER Dallas, TX 75267-6021	MAINTENANCE-RS6000 dell computer	11,720.13	Oct 9 2014	0302965
0230433	DLT SOLUTIONS, LLC Atlanta, GA 30368	MAINTENANCE-RS6000 dlt solutions, llc	4,192.14	Oct 9 2014	0302966
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	166.00	Oct 9 2014	0302967



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	100.00	Oct 9 2014	0302968
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	210.00	Oct 9 2014	0302968
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	59.83	Oct 9 2014	0302969
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Oct 9 2014	0302970
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	20.37	Oct 9 2014	0302971
0105233	GTOT Denton, TX 76203-5017	TRAVEL gtot	500.00	Oct 9 2014	0302972
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	58.51	Oct 9 2014	0302973
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	32.45	Oct 9 2014	0302974
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	MAINTENANCE-RS6000 ibm-ma po team	1,723.60	Oct 9 2014	0302975
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	SOFTWARE ibm-ma po team	1,723.60	Oct 9 2014	0302975
0248974	IBM-MA PO TEAM Dallas, TX 75267-6673	SUPPLIES - GENERAL ibm-ma po team	1,723.60	Oct 9 2014	0302975
0040822	JESSE'S GUN SHOP Corsicana, TX 75110	AMMUNITION jesse's gun shop	1,359.00	Oct 9 2014	0302976
0390437	JOHNSON HEALTH TECH NA, INC. Chicago, IL 60673-1278	EQUIPMENT <5000 johnson health tech north america, inc.	25,394.00	Oct 9 2014	0302977
0390437	JOHNSON HEALTH TECH NA, INC. Chicago, IL 60673-1278	EQUIPMENT > 5000 johnson health tech north america, inc.	25,394.00	Oct 9 2014	0302977
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	2,575.00	Oct 9 2014	0302978
0007878	Robyn Kittrell Corsicana, TX 75110	TRAVEL kittrell robyn	45.90	Oct 9 2014	0302979
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	50.00	Oct 9 2014	0302980
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	200.00	Oct 9 2014	0302980
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING SOCIAL MEDIA midlothian mirror	125.00	Oct 9 2014	0302981
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,250.00	Oct 9 2014	0302982
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,390.22	Oct 9 2014	0302983
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	2.40	Oct 9 2014	0302984

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	636.71	Oct 9 2014	0302984
0391080	NORA BURNHAM China Spring, TX 76633	CHILDCARE nora burnham	50.00	Oct 9 2014	0302985
0207370	NORTHEAST LOCK CORP. Clifton, NJ 07014	MAINTENANCE-OTHER northeast lock corp.	89.28	Oct 9 2014	0302986
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	SUPPLIES - GENERAL pasco scientific	205.00	Oct 9 2014	0302987
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Oct 9 2014	0302988
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	50.00	Oct 9 2014	0302989
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	47.53	Oct 9 2014	0302990
0353419	SCRIP, INC. Palatine, IL 60055-7615	SUPPLIES - GENERAL scrip, inc.	502.38	Oct 9 2014	0302991
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	327.09	Oct 9 2014	0302992
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	106.18	Oct 9 2014	0302993
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	128.54	Oct 9 2014	0302993
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	46.00	Oct 9 2014	0302994
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	46.04	Oct 9 2014	0302994
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	2,628.84	Oct 9 2014	0302995
0225140	SURVEYMETHODS, INC. San Jose, CA 95138	SUBSCRIPTIONS - COMPUTER survey methods	280.80	Oct 9 2014	0302996
0269900	DUPLICATE TACRAO Plano, TX 75074-5469	SUPPLIES - GENERAL tacrao	200.00	Oct 9 2014	0302997
0137684	TTCCDA Beeville, TX 78104-4374	TRAVEL ttccda	170.00	Oct 9 2014	0302998
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,444.85	Oct 9 2014	0302999
0386159	UNIV. OKLAHOMA Norman, OK 73072-6400	MEMBERSHIPS-INSTITUTIONAL university oklahoma	1,290.00	Oct 9 2014	0303000
0386159	UNIV. OKLAHOMA Norman, OK 73072-6400	TRAVEL - OTHER university oklahoma	1,290.00	Oct 9 2014	0303000
0391364	VICTOR O. SCHINNERER COMPANY, INC. Chicago, IL 60693	INSURANCE victor o. schinnerer company, inc.	6,142.00	Oct 9 2014	0303001
0108928	*WAXAHACHIE HIGH SCHOOL* Waxahachie, TX 75165	STUDENT ACTIVITIES waxahachie high school	100.00	Oct 9 2014	0303002

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING DIGITAL wni newspaper, inc.	1,621.00	Oct 9 2014	0303003
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING SOCIAL MEDIA wni newspaper, inc.	1,621.00	Oct 9 2014	0303003
0206779	XPEDITER TECHNOLOGY Carlsbad, CA 92009	SOFTWARE xpediter technology	916.00	Oct 9 2014	0303004
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	2,750.00	Oct 10 2014	0303005
0060541	Misty Langley Mexia, TX 76667	A/R STUDENTS boyd misty phillips	362.00	Oct 16 2014	0303055
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	51,176.70	Oct 16 2014	0303069
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	155.33	Oct 16 2014	0303070
0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	242.67	Oct 16 2014	0303071
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	2,400.00	Oct 16 2014	0303072
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	4,912.63	Oct 16 2014	0303073
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	279.19	Oct 16 2014	0303074
0246770	ROSETTA STONE Palatine, IL 60055-7714	SUBSCRIPTIONS - COMPUTER rosetta stone	22,375.00	Oct 16 2014	0303075
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Oct 16 2014	0303076
0384846	Tiffany Barnes Desoto, TX 75115-5320	A/R STUDENTS barnes tiffany j	168.00	Oct 16 2014	0303078
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Oct 16 2014	0303086
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Oct 16 2014	0303087
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Oct 16 2014	0303088
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	3,983.00	Oct 16 2014	0303089
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.54	Oct 16 2014	0303090
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	11.70	Oct 16 2014	0303091
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	97.35	Oct 16 2014	0303091
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	146.53	Oct 16 2014	0303091

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0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	279.18	Oct 16 2014	0303091
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	641.46	Oct 16 2014	0303091
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	219.98	Oct 16 2014	0303092
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	128.99	Oct 16 2014	0303093
0391476	Andrea Barker Groesbeck, TX 76642	CHILDCARE barker andrea leighanne	50.00	Oct 16 2014	0303094
0391476	Andrea Barker Groesbeck, TX 76642	CHILDCARE barker andrea leighanne	210.00	Oct 16 2014	0303094
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	TRAVEL-STAFF DEVELOPMENT brown bigelow, inc.	378.60	Oct 16 2014	0303095
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	824.72	Oct 16 2014	0303095
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle t	54.60	Oct 16 2014	0303096
0389385	C-LEVELED LLC Pittsburgh, PA 15224	SUBSCRIPTIONS - COMPUTER c-leveled llc	1,090.74	Oct 16 2014	0303097
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	4,667.89	Oct 16 2014	0303098
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	81,033.00	Oct 16 2014	0303099
0117127	CASCO INDUSTRIES, INC. Shreveport, LA 71148-8007	SUPPLIES - GENERAL casco industries inc.	1,962.25	Oct 16 2014	0303100
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	SUPPLIES - GENERAL cason's flowers gifts	50.00	Oct 16 2014	0303101
0355725	Rachel Chairez Lancaster, TX 75146	TRAVEL chairez rachel	75.30	Oct 16 2014	0303102
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	EVENTS - COMMUNITY chamber commerce-corsicana	150.00	Oct 16 2014	0303103
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	COLLEGE DEVELOPMENT chamber commerce-mexia	120.00	Oct 16 2014	0303104
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY chamber commerce-red oak area	50.00	Oct 16 2014	0303105
0311802	Jennifer Coleman Waxahachie, TX 75165	TRAVEL coleman jennifer j	61.38	Oct 16 2014	0303106
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	52.65	Oct 16 2014	0303107
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING DIGITAL corsicana daily sun	950.00	Oct 16 2014	0303108
0390862	COTTON GOODS MANUFACTURING CO. , INC. Chicago, IL 60612	SUPPLIES - GENERAL cotton goods manufacturing company, inc.	46.10	Oct 16 2014	0303109

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	DEFERRED MAINTENANCE dealers electric supply	551.11	Oct 16 2014	0303110
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	553.56	Oct 16 2014	0303110
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	EQUIPMENT <5000 dick blick art materials	11,176.44	Oct 16 2014	0303111
0238557	Cody Dickerson Ennis, TX 75119	TRAVEL dickerson cody lance	81.79	Oct 16 2014	0303112
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,166.65	Oct 16 2014	0303113
0041031	POLK Corsicana, TX 75110	INSURANCE edward m polk insurance assn	422.00	Oct 16 2014	0303114
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	168.20	Oct 16 2014	0303115
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,894.12	Oct 16 2014	0303115
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-VEHICLES empire signs	40.00	Oct 16 2014	0303116
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	396.40	Oct 16 2014	0303117
0230372	THERMO FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific research	129.90	Oct 16 2014	0303118
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	117.90	Oct 16 2014	0303119
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Oct 16 2014	0303120
0391691	GERAND INC. Corsicana, TX 75110	EQUIPMENT > 5000 gerand inc.	7,000.00	Oct 16 2014	0303121
0391477	Janis Glass Fairfield, TX 75840	CHILDCARE glass janis jayroe	100.00	Oct 16 2014	0303122
0391477	Janis Glass Fairfield, TX 75840	CHILDCARE glass janis jayroe	420.00	Oct 16 2014	0303122
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	428.30	Oct 16 2014	0303123
0038061	Pamela Grant Waxahachie, TX 75165	COLLEGE DEVELOPMENT grant pamela	45.00	Oct 16 2014	0303124
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	90.90	Oct 16 2014	0303125
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT hanes carol	54.00	Oct 16 2014	0303126
0391473	INFLATABLE PARTY MAGIC, LLC Cleburne, TX 76033	STUDENT ACTIVITIES inflatable party magic, llc	135.00	Oct 16 2014	0303127
0114203	ITALIAN VILLAGE RESTAURANT Corsicana, TX 75110	ALUMNI OUTREACH italian village restaurant	800.00	Oct 16 2014	0303128

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0352141	WHEARLEY Corsicana, TX 75109	MAINTENANCE-OTHER johnny c. whearley	65.00	Oct 16 2014	0303129
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	289.80	Oct 16 2014	0303130
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	8,707.50	Oct 16 2014	0303131
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	226.94	Oct 16 2014	0303132
0226713	Jessica Kindon Corsicana, TX 75110	SUPPLIES - GENERAL kindon jessica martinez	13.94	Oct 16 2014	0303133
0226713	Jessica Kindon Corsicana, TX 75110	SUPPLIES - GENERAL kindon jessica martinez	14.88	Oct 16 2014	0303133
0226713	Jessica Kindon Corsicana, TX 75110	SUPPLIES - GENERAL kindon jessica martinez	53.65	Oct 16 2014	0303133
0233326	Albert McAdams Ennis, TX 75119	MAINTENANCE-VEHICLES mcadams albert	225.00	Oct 16 2014	0303134
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	90.00	Oct 16 2014	0303135
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	155.00	Oct 16 2014	0303135
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	195.75	Oct 16 2014	0303136
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	48.60	Oct 16 2014	0303137
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	144.00	Oct 16 2014	0303138
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Oct 16 2014	0303139
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	134.55	Oct 16 2014	0303140
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	310.05	Oct 16 2014	0303140
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	57.32	Oct 16 2014	0303141
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	RENTAL - OTHER navarro college auxiliary navarro college	57.32	Oct 16 2014	0303141
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	57.32	Oct 16 2014	0303141
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,005.00	Oct 16 2014	0303142
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric coop	22.07	Oct 16 2014	0303143
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	130.50	Oct 16 2014	0303144

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Oct 16 2014	0303145
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	39.30	Oct 16 2014	0303146
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	84.29	Oct 16 2014	0303146
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	1,850.00	Oct 16 2014	0303147
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	19,591.17	Oct 16 2014	0303147
0355223	Terry Peterman Mabank, TX 75156	TRAVEL-STAFF DEVELOPMENT peterman terry shannon	117.00	Oct 16 2014	0303148
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - TOP DAWG plyer suzanne renee	350.00	Oct 16 2014	0303149
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	22.98	Oct 16 2014	0303150
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	148.50	Oct 16 2014	0303151
0110647	*RICE HIGH SCHOOL* Rice, TX 75155	REFUNDS rice high school	100.00	Oct 16 2014	0303152
0364448	Lisa Rigsby Midlothian, TX 76065	TRAVEL rigsby lisa dyane	73.97	Oct 16 2014	0303153
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	1,060.00	Oct 16 2014	0303154
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT ruiz sina songao	36.00	Oct 16 2014	0303155
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	105.71	Oct 16 2014	0303156
0193250	Cynthia Seskes Dallas, TX 75225	TRAVEL seskes cynthia louise	45.45	Oct 16 2014	0303157
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	85.64	Oct 16 2014	0303158
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	208.35	Oct 16 2014	0303159
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	41.13	Oct 16 2014	0303160
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	1,235.54	Oct 16 2014	0303160
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	38.25	Oct 16 2014	0303161
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	80.29	Oct 16 2014	0303162
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	154.69	Oct 16 2014	0303163

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0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	140.00	Oct 16 2014	0303164
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL-STUDENT stearman sherri l	140.00	Oct 16 2014	0303164
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	63.72	Oct 16 2014	0303165
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Oct 16 2014	0303165
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	217.88	Oct 16 2014	0303166
0041126	TEAGUE CHRONICLE Teague, TX 75860-0631	SUBSCRIPTIONS - PAPER teague chronicle	20.00	Oct 16 2014	0303167
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	53.78	Oct 16 2014	0303168
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,770.28	Oct 16 2014	0303169
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	328.20	Oct 16 2014	0303170
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.47	Oct 16 2014	0303171
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	202.50	Oct 16 2014	0303172
0126955	Chase Vandiver Ennis, TX 75119	TRAVEL vandiver chase michael	42.21	Oct 16 2014	0303173
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	72.00	Oct 16 2014	0303174
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	90.00	Oct 16 2014	0303174
0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL wallace natalie nicole	31.99	Oct 16 2014	0303175
0063616	Christopher Waller Waxahachie, TX 75165	TRAVEL waller christopher ryan	225.00	Oct 16 2014	0303176
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,341.72	Oct 16 2014	0303177
0375530	Jerry Whorton Corsicana, TX 75110	TRAVEL whorton jerry sherrill	41.22	Oct 16 2014	0303178
0340226	Jerry Williamson Corsicana, TX 75110	MAINTENANCE-OTHER williamson jerry	340.50	Oct 16 2014	0303179
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	50.03	Oct 16 2014	0303180
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	290.36	Oct 16 2014	0303181
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	316.87	Oct 16 2014	0303182



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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.53	Oct 16 2014	0303183
0137774	FLORANCE ASSOCIATES CONSULTING, INC. Richardson, TX 75080	MAINTENANCE-RS6000 florance associates consulting	6,120.00	Oct 17 2014	0303184
0385409	Sydney Montgomery Grand Prairie, TX 75052-4575	A/R - ROOM AND BOARD montgomery sydney	615.23	Oct 22 2014	0303262
0342304	Reginal Smith Missouri City, TX 77489	A/R STUDENTS smith reginal d	111.00	Oct 22 2014	0303274
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Oct 23 2014	0303280
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,481.62	Oct 23 2014	0303281
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	795.48	Oct 23 2014	0303282
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	470.66	Oct 23 2014	0303283
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.19	Oct 23 2014	0303284
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	772.93	Oct 23 2014	0303285
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.81	Oct 23 2014	0303286
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	202.16	Oct 23 2014	0303287
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Oct 23 2014	0303288
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	575.17	Oct 23 2014	0303289
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	104.96	Oct 23 2014	0303290
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	169.28	Oct 23 2014	0303290
0246366	ATLAS PHONES Auburn Hills, MI 48326	EQUIPMENT <5000 atlas phones	61.00	Oct 23 2014	0303291
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,284.64	Oct 23 2014	0303292
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 23 2014	0303293
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 23 2014	0303294
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Oct 23 2014	0303295
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	248.48	Oct 23 2014	0303296

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Oct 23 2014	0303297
0025642	Davelyn Casbeer Corsicana, TX 75110	TRAVEL casbeer davelyn j	33.30	Oct 23 2014	0303298
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	9.85	Oct 23 2014	0303299
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	17.10	Oct 23 2014	0303300
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	21.60	Oct 23 2014	0303300
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	36.00	Oct 23 2014	0303301
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	9.90	Oct 23 2014	0303302
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	37.80	Oct 23 2014	0303302
0391684	Charles Davis Corsicana, TX 75110	CONTRACT SER-OFFICIALS davis charles	160.00	Oct 23 2014	0303303
0344948	Larry Deeds Corsicana, TX 75110	CONTRACT SER-OFFICIALS deeds larry donnell	120.00	Oct 23 2014	0303304
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	62.88	Oct 23 2014	0303305
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	MAINTENANCE-RS6000 dell marketing, l. p.	1,998.00	Oct 23 2014	0303306
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Oct 23 2014	0303307
0387607	EDUCAUSE Denver, CO 80291-0781	MEMBERSHIPS/DUES educause	1,515.00	Oct 23 2014	0303308
0353963	Vicky Ferguson Center, TX 75935	TRAVEL ferguson vicky jean	266.89	Oct 23 2014	0303309
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	1,180.49	Oct 23 2014	0303310
0391112	Suzanne Flannigan Corsicana, TX 75110	CONTRACT SER-OTHER flannigan suzanne	769.23	Oct 23 2014	0303311
0391442	Theresa Francis Gun Barrel City, TX 75156	TRAVEL francis theresa lucille	44.10	Oct 23 2014	0303312
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	63.45	Oct 23 2014	0303313
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	858.57	Oct 23 2014	0303314
0391061	GOW-MAC INSTRUMENT Lehigh Valley, PA 18002-5444	SUPPLIES - GENERAL gow-mac instrument	101.19	Oct 23 2014	0303315
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	37.80	Oct 23 2014	0303316

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0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	18.90	Oct 23 2014	0303317
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	124.98	Oct 23 2014	0303318
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	34.20	Oct 23 2014	0303319
0228273	MAIN STREET GYM, Midlothian, TX 76065	CONTRACT SER-OTHER main street gym, therapeutic partners texas	624.00	Oct 23 2014	0303320
0390592	Rhonda Marusak Ennis, TX 75119	TRAVEL marusak rhonda lynn	25.20	Oct 23 2014	0303321
0391443	Eva Mata Terrell, TX 75160	TRAVEL mata eva terezina	44.10	Oct 23 2014	0303322
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	37.80	Oct 23 2014	0303323
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	40.50	Oct 23 2014	0303323
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	180.00	Oct 23 2014	0303324
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	778.83	Oct 23 2014	0303325
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	134.10	Oct 23 2014	0303326
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	225.00	Oct 23 2014	0303327
0140906	Mallory Pressler Ennis, TX 75119	TRAVEL pressler mallory maranda	22.98	Oct 23 2014	0303328
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Oct 23 2014	0303329
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	37.80	Oct 23 2014	0303331
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	38.25	Oct 23 2014	0303332
0390833	RUDOLPH INSTRUMENTS, INC. Danville, NJ 07834-1362	MAINTENANCE-OTHER rudolph instruments, inc.	112.54	Oct 23 2014	0303333
0391685	SCHULMAN'S MOVIE BOWL GRILLE, LLC Corsicana, TX 75109	EVENTS-BULLDOG BASH schulman's movie bowl grille, llc	1,369.50	Oct 23 2014	0303334
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	74.25	Oct 23 2014	0303335
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	127.97	Oct 23 2014	0303336
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	98.08	Oct 23 2014	0303337
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,424.22	Oct 23 2014	0303338

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0373538	Kathrin Sprouse Corsicana, TX 75110	TRAVEL sprouse kathrin j	44.10	Oct 23 2014	0303339
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	2,650.00	Oct 23 2014	0303340
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	125.61	Oct 23 2014	0303341
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	144.42	Oct 23 2014	0303341
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures, inc.	299.00	Oct 23 2014	0303342
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5111	INSURANCE tasb risk management fund	1,000.00	Oct 23 2014	0303343
0041716	TEXAS MUSIC EDUCATORS ASSN Austin, TX 78714-0465	TRAVEL texas music educators assn	110.00	Oct 23 2014	0303344
0336648	TREND ENTERPRISES, INC. St Paul, MN 55170-9666	SUPPLIES - GENERAL trend enterprises, inc.	86.74	Oct 23 2014	0303345
0041170	TRINITY VALLEY COMM. COLLEGE Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college	225.00	Oct 23 2014	0303346
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES tx commission on fire protection	170.00	Oct 23 2014	0303347
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	875.95	Oct 23 2014	0303348
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	101.28	Oct 23 2014	0303349
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	250.00	Oct 23 2014	0303350
0029624	Amber Walker Corsicana, TX 75110	TRAVEL walker amber k	37.80	Oct 23 2014	0303351
0029624	Amber Walker Corsicana, TX 75110	TRAVEL walker amber k	44.10	Oct 23 2014	0303351
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	828.75	Oct 23 2014	0303352
0132625	Adam Watson Corsicana, TX 75110	TRAVEL watson adam nathaniel	84.15	Oct 23 2014	0303353
0319571	Alandis Weaver Corsicana, TX 75109-9082	CONTRACT SER-OFFICIALS weaver alandis	120.00	Oct 23 2014	0303354
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	17,000.00	Oct 23 2014	0303355
0375530	Jerry Whorton Corsicana, TX 75110	TRAVEL-RECRUITING whorton jerry sherrill	162.90	Oct 23 2014	0303356
0077798	Daphne Williams Glenn Heights, TX 75154	SUPPLIES - GENERAL williams daphne n	66.07	Oct 23 2014	0303357
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	82.62	Oct 23 2014	0303358

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0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	7,500.00	Oct 23 2014	0303359
0382770	Earlina Watson Malakoff, TX 75148	A/R STUDENTS 0382770, sue jones	695.00	Oct 23 2014	0303360
0383701	Syeda Ahmed Corsicana, TX 75110	A/R STUDENTS ahmed syeda maheen	210.00	Oct 23 2014	0303361
0357887	Cody Boyd Italy, TX 76651	A/R STUDENTS boyd cody joe	109.00	Oct 23 2014	0303362
0233186	Hallie Brown Red Oak, TX 75154	A/R STUDENTS brown hallie nicole	24.50	Oct 23 2014	0303363
0331421	Rebekah Crouch Red Oak, TX 75154	A/R STUDENTS crouch rebekah a	368.00	Oct 23 2014	0303364
0022813	Tina Hernandez Corsicana, TX 75110	A/R STUDENTS hernandez tina l	500.00	Oct 23 2014	0303366
0384103	Matarr Jobe West New York, NJ 07093-6824	A/R STUDENTS jobe matarr	477.00	Oct 23 2014	0303367
0388601	Kayla McCabe Ennis, TX 75119	A/R STUDENTS mccabe kayla elaine	395.50	Oct 23 2014	0303369
0003539	Donald Rodgers Waxahachie, TX 75165	A/R STUDENTS rodgers donald jay	83.25	Oct 23 2014	0303372
0024840	Kimberly Cole St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	199.80	Oct 23 2014	0303373
0069246	CX3 GROUP Corsicana, TX 75110	MAINTENANCE-VEHICLES action sign banner	95.00	Oct 23 2014	0303374
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	Oct 23 2014	0303375
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT chamber commerce-corsicana	700.00	Oct 23 2014	0303376
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	TRAVEL-STAFF DEVELOPMENT chamber commerce-midlothian	400.00	Oct 23 2014	0303377
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbw	37.53	Oct 23 2014	0303378
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbw	45.81	Oct 23 2014	0303378
0248845	Kevin Duvel Waxahachie, TX 75165	COLLEGE DEVELOPMENT duvel kevin f	45.00	Oct 23 2014	0303379
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	263.97	Oct 23 2014	0303380
0195563	Virginia Grossman Midlothian, TX 76065	COLLEGE DEVELOPMENT grossman virginia e.	45.00	Oct 23 2014	0303381
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	39.15	Oct 23 2014	0303382
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	5,656.20	Oct 23 2014	0303383

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0167060	MIDLOTHIAN CONFERENCE CENTER Midlothian, TX 76065-1910	COLLEGE DEVELOPMENT midlothian conference center	450.00	Oct 23 2014	0303384
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	737.00	Oct 23 2014	0303385
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	780.00	Oct 23 2014	0303386
0268287	Janis Pace Waxahachie, TX 75165	COLLEGE DEVELOPMENT pace janis gail	45.00	Oct 23 2014	0303387
0169812	Steven Petty Corsicana, TX 75110	MEALS petty steven r	64.55	Oct 23 2014	0303388
0169812	Steven Petty Corsicana, TX 75110	TRAVEL petty steven r	64.55	Oct 23 2014	0303388
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	177.96	Oct 23 2014	0303389
0375530	Jerry Whorton Corsicana, TX 75110	TRAVEL whorton jerry sherrill	34.69	Oct 23 2014	0303390
0373250	Chris Allen Corsicana, TX 75110	A/R STUDENTS allen christopher	67.00	Oct 24 2014	0303391
0319194	Aneshia Gipson Teague, TX 78560	A/R STUDENTS gipson aneshia r	333.00	Oct 24 2014	0303405
0360817	Abby Hunter Midlothian, TX 76065	A/R STUDENTS hunter abby lauren	233.10	Oct 24 2014	0303409
0297518	Joseph Lassetter Ennis, TX 75119	A/R STUDENTS lassetter joseph b	39.10	Oct 24 2014	0303412
0342291	Jared Martin San Marcos, TX 78666	A/R STUDENTS martin jared luke	1,197.00	Oct 24 2014	0303413
0346309	Whitney McKinley Fairfield, TX 75840	A/R STUDENTS mckinley whitney e	515.20	Oct 24 2014	0303414
0370305	Hannah Meek Waxahachie, TX 75167	A/R STUDENTS meek hannah	233.10	Oct 24 2014	0303415
0325969	Mary Miklos Ferris, TX 75125	A/R STUDENTS miklos mary j	125.00	Oct 24 2014	0303417
0245246	Jamey Nixon Ennis, TX 75119	A/R STUDENTS nixon jamey k	18.00	Oct 24 2014	0303421
0327639	Brandon Pate Ennis, TX 75119	A/R STUDENTS pate brandon m	326.20	Oct 24 2014	0303424
0282099	Chelsea Pesina Waxahachie, TX 75165	A/R STUDENTS pesina chelsea r	197.50	Oct 24 2014	0303426
0282099	Chelsea Pesina Waxahachie, TX 75165	A/R STUDENTS pesina chelsea r	205.60	Oct 24 2014	0303426
0349738	James Runnels Cedar Hill, TX 75104	A/R STUDENTS runnels james	333.00	Oct 24 2014	0303437
0250075	Edereida Sabaleta Red Oak, TX 75154	A/R STUDENTS sabaleta edereida	368.00	Oct 24 2014	0303438

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0002761	David Sims Waxahachie, TX 75165	A/R STUDENTS sims david	382.00	Oct 24 2014	0303442
0281363	Michelle Sims Ennis, TX 75119	A/R STUDENTS sims michelle l	111.00	Oct 24 2014	0303443
0087969	Meshealla Strain Corsicana, TX 75110	A/R STUDENTS strainallen meshealla	250.00	Oct 24 2014	0303447
0359045	Macie Tapia Ennis, TX 75119	A/R STUDENTS tapia macie l	94.00	Oct 24 2014	0303451
0240816	Jazmin Walker Lancaster, TX 75146	A/R STUDENTS walker jazmin t	499.00	Oct 24 2014	0303453
0328511	Samuel Blank Midlothian, TX 76065	A/R STUDENTS blank samuel jonathan	831.60	Oct 30 2014	0303485
0363009	Jay Campbell Venus, TX 76084	A/R STUDENTS campbell jay w	831.60	Oct 30 2014	0303492
0340909	Bryan Cooke Waxahachie, TX 75165	A/R STUDENTS cooke bryan m	368.00	Oct 30 2014	0303500
0384746	Gia Dickerson Dallas, TX 75228	A/R STUDENTS dickerson gia l	21.00	Oct 30 2014	0303506
0380385	Colby Kusenberger Del Rio, TX 78840-0364	A/R STUDENTS kusenberger colby grant	463.75	Oct 30 2014	0303533
0383071	Joshua Morris Houston, TX 77083	A/R - ROOM AND BOARD morris joshua	94.16	Oct 30 2014	0303547
0205138	Jessica Chaffee Red Oak, TX 75154	A/R STUDENTS ross jessica	35.00	Oct 30 2014	0303562
0205138	Jessica Chaffee Red Oak, TX 75154	A/R STUDENTS ross jessica	148.90	Oct 30 2014	0303562
0384291	Marcus Veracruz Duncanville, TX 75116	A/R STUDENTS veracruz marcus anthony	1,188.00	Oct 30 2014	0303568
0042092	FEDEX Dallas, TX 75266-0481	RENTAL - PROGRAM fedex	25.32	Oct 30 2014	0303573
0042092	FEDEX Dallas, TX 75266-0481	RENTAL - PROGRAM fedex	25.56	Oct 30 2014	0303573
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	Oct 30 2014	0303574
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	99.98	Oct 30 2014	0303574
0061415	Jack Armstrong Barry, TX 75102	A/R STUDENTS armstrong jack douglas	500.00	Oct 30 2014	0303576
0362622	Jonathan Barrentine Teague, TX 75860	A/R STUDENTS barrentine jonathan t	30.00	Oct 30 2014	0303577
0104981	Debbie Bledsoe Glenn Heights, TX 75154	A/R STUDENTS bledsoe debbie i	347.90	Oct 30 2014	0303578
0320377	Thomas Borth Cedar Hill, TX 75104	A/R STUDENTS borth thomas c	831.60	Oct 30 2014	0303579

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0012652	John Bowman Midlothian, TX 76065	A/R STUDENTS bowman john michael	440.50	Oct 30 2014	0303580
0389873	Keivontray Brooks Teague, TX 75860	A/R STUDENTS brooks keivontray	86.00	Oct 30 2014	0303581
0384006	Christopher Clark Waxahachie, TX 75167-4802	A/R STUDENTS clark christopher james	42.00	Oct 30 2014	0303583
0360154	Caleb Coleman Waxahachie, TX 75165	A/R STUDENTS coleman caleb l.	172.20	Oct 30 2014	0303584
0387808	Juan Cruz Waxahachie, TX 75165	A/R STUDENTS cruz juan enrique	161.40	Oct 30 2014	0303585
0361246	Hayden Dennington Midlothian, TX 76065	A/R STUDENTS dennington hayden b	168.00	Oct 30 2014	0303586
0271454	Monte Doty Teague, TX 75860	A/R STUDENTS doty monte	63.00	Oct 30 2014	0303587
0381140	Rhaelyn Ford Ovilla, TX 75154	A/R STUDENTS ford rhaelyn d	177.00	Oct 30 2014	0303588
0381140	Rhaelyn Ford Ovilla, TX 75154	A/R STUDENTS ford rhaelyn d	206.00	Oct 30 2014	0303588
0388121	Emily Gonzales Waxahachie, TX 75165	A/R STUDENTS gonzales emily	168.00	Oct 30 2014	0303589
0389871	John Massey Buffalo, TX 75831	A/R STUDENTS hassey john wayne	86.00	Oct 30 2014	0303590
0389044	Zachary Ikey Mansfield, TX 76063	A/R STUDENTS ikey zachary logon	111.00	Oct 30 2014	0303591
0309485	Cory Landrith Ennis, TX 75119	A/R STUDENTS landrith cory	25.00	Oct 30 2014	0303593
0388200	Julia McGee Waxahachie, TX 75165	A/R STUDENTS mcgee julia rose	325.50	Oct 30 2014	0303595
0382841	Kallie Morelock Corsicana, TX 75109	A/R STUDENTS morelock kallie d	93.00	Oct 30 2014	0303597
0390056	Colby Olivarez Teague, TX 75860	A/R STUDENTS olivarez colby l	86.00	Oct 30 2014	0303599
0389870	Edward Pitts Teague, TX 75860	A/R STUDENTS pitts edward	86.00	Oct 30 2014	0303600
0145138	Hector Rea Ennis, TX 75119	A/R STUDENTS rea hector	365.00	Oct 30 2014	0303601
0387546	Jeanette Roman Fort Worth, TX 76108-4761	A/R STUDENTS roman jeanette s	382.00	Oct 30 2014	0303602
0219181	Camille Salinas Waxahachie, TX 75165	A/R STUDENTS salinas camille s	349.30	Oct 30 2014	0303603
0267907	Kyle Spry Mckinney, TX 75071	A/R STUDENTS spry kyle	120.00	Oct 30 2014	0303605
0361844	Kristen Tyree Midlothian, TX 76065	A/R STUDENTS tyree kristen lee	97.60	Oct 30 2014	0303607



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0379351	Jasmine Wilson Red Oak, TX 75154-6503	A/R STUDENTS wilson jasmine evette	257.60	Oct 30 2014	0303608
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,152.70	Oct 30 2014	0303609
0069246	CX3 GROUP Corsicana, TX 75110	MAINTENANCE-OTHER action sign banner	200.00	Oct 30 2014	0303610
0227524	AMERICAN SOCIETY FOR CLINICAL PATHOLOGY Chicago, IL 60678-1034	SUPPLIES - GENERAL american society	125.00	Oct 30 2014	0303611
0196381	ANNIE'S GARDEN Purdon, TX 76679	COLLEGE DEVELOPMENT annie's garden	75.00	Oct 30 2014	0303612
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	880.93	Oct 30 2014	0303613
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	553.37	Oct 30 2014	0303614
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	EVENTS - SPECIAL brown bigelow, inc.	260.52	Oct 30 2014	0303615
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	417.44	Oct 30 2014	0303615
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	COLLEGE DEVELOPMENT brown bigelow, inc.	644.59	Oct 30 2014	0303615
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,316.75	Oct 30 2014	0303615
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	7,560.00	Oct 30 2014	0303616
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	5,919.96	Oct 30 2014	0303617
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	520.00	Oct 30 2014	0303618
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	503.36	Oct 30 2014	0303620
0391684	Charles Davis Corsicana, TX 75110	CONTRACT SER-OFFICIALS davis charles	120.00	Oct 30 2014	0303621
0344948	Larry Deeds Corsicana, TX 75110	CONTRACT SER-OFFICIALS deeds larry donnell	120.00	Oct 30 2014	0303622
0101380	DELL COMPUTER Dallas, TX 75267-6021	SOFTWARE dell computer	940.80	Oct 30 2014	0303623
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,629.56	Oct 30 2014	0303623
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	MAINTENANCE-RS6000 dell marketing, l. p.	832.99	Oct 30 2014	0303624
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	386.98	Oct 30 2014	0303625
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	466.08	Oct 30 2014	0303626

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0391112	Suzanne Flannigan Corsicana, TX 75110	CONTRACT SER-OTHER flannigan suzanne	769.23	Oct 30 2014	0303627
0388884	John Fry Fairfield, TX 75840	SUPPLIES - GENERAL fry john e	79.00	Oct 30 2014	0303628
0391835	FURNITURE SOLUTIONS NOW, LTD. Dallas, TX 75207	EQUIPMENT <5000 furniture solutions now, ltd.	2,325.00	Oct 30 2014	0303629
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Oct 30 2014	0303630
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Oct 30 2014	0303630
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-MUSICAL greenworx printing	68.11	Oct 30 2014	0303631
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	231.47	Oct 30 2014	0303631
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	196.17	Oct 30 2014	0303632
0251390	HIGHER ONE, INC. New Haven, CT 06511	CONTRACT SER-OTHER higher one, inc.	8,500.00	Oct 30 2014	0303633
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	72.60	Oct 30 2014	0303634
0043887	JERRY'S BODY SHOP Corsicana, TX 75151-2219	MAINTENANCE-VEHICLES jerry's body shop	571.00	Oct 30 2014	0303635
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	55.00	Oct 30 2014	0303636
0040849	KNES RADIO STATION Fairfield, TX 75840-0347	ADVERTISING/PROMOTIONS knes radio station	1,169.52	Oct 30 2014	0303637
0040547	KONE, INC. Moline, IL 61266-0429	MAINTENANCE-OTHER kone, inc.	3,900.66	Oct 30 2014	0303638
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	20.00	Oct 30 2014	0303639
0130465	Scott Laza Ennis, TX 75119	SUPPLIES - GENERAL laza scott b	71.25	Oct 30 2014	0303640
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	19,901.35	Oct 30 2014	0303641
0280188	MARCIA K FOLLEY Nicholasville, KY 40356	INSURANCE marcia k folley	297.00	Oct 30 2014	0303642
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	144.00	Oct 30 2014	0303643
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.24	Oct 30 2014	0303644
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	STUDENT GOVERNMENT navarro college sga	100.00	Oct 30 2014	0303645
0184244	NAVARRO COUNTY TAX ASSESSOR Corsicana, TX 75151-1070	PROPERTY TAXES navarro county tax assessor	811.54	Oct 30 2014	0303646

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	122.64	Oct 30 2014	0303647
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Oct 30 2014	0303648
0233033	PETEX AT UT Austin, TX 78758	GRANT SUPPLIES petex at ut	453.00	Oct 30 2014	0303649
0166509	Cassias Phillips Corsicana, TX 75109	MAINTENANCE-VEHICLES phillips cassias m	214.14	Oct 30 2014	0303650
0391060	RIGOL TECHNOLOGIES, INC. Beaverton, OR 97005	EQUIPMENT <5000 rigol technologies, inc.	1,032.00	Oct 30 2014	0303651
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club - waxahachie	172.00	Oct 30 2014	0303652
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	161.86	Oct 30 2014	0303653
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	141.84	Oct 30 2014	0303654
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	179.36	Oct 30 2014	0303655
0234355	SYMBOL ARTS, LLC Ogden, UT 84405	UNIFORMS symbol arts, llc	494.50	Oct 30 2014	0303656
0041130	TELEPHONE DIRECTORY TEXAS, INC. Jacksonville, TX 75766	ADVERTISING/PROMOTIONS telephone directory	114.00	Oct 30 2014	0303657
0050798	TX COMM. COLLEGE BAND DIRECTORS ASSN Wharton, TX 77488	SUPPLIES - GENERAL tx community college band directors assn	48.00	Oct 30 2014	0303658
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	940.00	Oct 30 2014	0303659
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	940.00	Oct 30 2014	0303659
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	635.00	Oct 30 2014	0303660
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	635.00	Oct 30 2014	0303660
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	REGISTRATION tx nurses assn - district 4	1,015.00	Oct 30 2014	0303661
0067036	DUPLICATE TX NURSES ASSN - DISTRICT 4 Dallas, TX 75376	TRAVEL tx nurses assn - district 4	1,015.00	Oct 30 2014	0303661
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	41.25	Oct 30 2014	0303662
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	83.53	Oct 30 2014	0303663
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	91.16	Oct 30 2014	0303664
0046230	Jeanette Underwood Waxahachie, TX 75168	COLLEGE DEVELOPMENT underwood jeanette aver	45.00	Oct 30 2014	0303665

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	27.92	Oct 30 2014	0303666
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	28.72	Oct 30 2014	0303666
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	28.72	Oct 30 2014	0303666
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	162.00	Oct 30 2014	0303667
0001477	Jason Westmoreland Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT westmoreland jason t	486.90	Oct 30 2014	0303668
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Oct 31 2014	0303669
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	250.00	Oct 31 2014	0303670
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	440.00	Oct 31 2014	0303671
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Oct 31 2014	0303672
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,653.41	Oct 31 2014	0303673
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Oct 31 2014	0303674
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Oct 31 2014	0303675
0391112	Suzanne Flannigan Corsicana, TX 75110	CONTRACT SER-OTHER flannigan suzanne	769.23	Nov 3 2014	0303688
0317389	Enzeran Baraza Corsicana, TX 75110	A/R STUDENTS baraza enzeran nassoro	182.00	Nov 5 2014	0303690
0355393	Carl Blackmon Fort Worth, TX 76134	A/R STUDENTS blackmon carl d	102.20	Nov 5 2014	0303691
0377646	Dante Blakemore Waxahachie, TX 75165	A/R STUDENTS blakemore dante j	156.00	Nov 5 2014	0303692
0289145	Tyler Brown Donie, TX 75838	A/R - ROOM AND BOARD brown tyler lynn	11.52	Nov 5 2014	0303693
0354568	Logan Daugherty Midlothian, TX 76065	A/R STUDENTS daugherty logan r	199.00	Nov 5 2014	0303694
0354568	Logan Daugherty Midlothian, TX 76065	A/R STUDENTS daugherty logan r	348.00	Nov 5 2014	0303694
0384746	Gia Dickerson Dallas, TX 75228	A/R STUDENTS dickerson gia l	110.50	Nov 5 2014	0303695
0261629	Brandon Everett Palmer, TX 75152	A/R STUDENTS everett brandon m	102.20	Nov 5 2014	0303697
0380588	Destiny Garza Irving, TX 75061-3062	A/R STUDENTS garza destiny	120.71	Nov 5 2014	0303698

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0360717	Brett Pillow Midlothian, TX 76065	A/R STUDENTS pillow brett randall	34.00	Nov 5 2014	0303706
0360717	Brett Pillow Midlothian, TX 76065	A/R STUDENTS pillow brett randall	622.30	Nov 5 2014	0303706
0091008	Chrashel Powell Groesbeck, TX 76642	A/R STUDENTS powell chrashel m	92.00	Nov 5 2014	0303707
0382095	Jasmine Robinson Arlington, TX 76006	A/R STUDENTS robinson jasmine	102.20	Nov 5 2014	0303708
0386969	Sticia Struggs Desoto, TX 75115	A/R STUDENTS struggs sticia r	39.00	Nov 5 2014	0303710
0353379	Bobbi Vereen Grand Prairie, TX 75050	A/R STUDENTS vereen bobbi n	204.00	Nov 5 2014	0303711
0358202	Joe Vinson Mabank, TX 75147	A/R STUDENTS vinson joe	490.47	Nov 5 2014	0303712
0336339	James Wilson Midlothian, TX 76065	A/R STUDENTS wilson james	252.40	Nov 5 2014	0303713
0141861	COX CARPET ONE Corsicana, TX 75110	DEFERRED MAINTENANCE cox carpet one	95.95	Nov 6 2014	0303714
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.76	Nov 6 2014	0303715
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	13.87	Nov 6 2014	0303715
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	65.51	Nov 6 2014	0303715
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,414.54	Nov 6 2014	0303715
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	175.89	Nov 6 2014	0303716
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	175.89	Nov 6 2014	0303716
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,045.40	Nov 6 2014	0303717
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,045.40	Nov 6 2014	0303717
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,045.40	Nov 6 2014	0303717
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	11.00	Nov 6 2014	0303718
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	107.70	Nov 6 2014	0303718
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	262.45	Nov 6 2014	0303718
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Nov 6 2014	0303719

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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	178.22	Nov 6 2014	0303719
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	250.71	Nov 6 2014	0303719
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Nov 6 2014	0303719
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	558.51	Nov 6 2014	0303719
0237136	Nicholas Bain Id 0237136	A/R STUDENTS navarro college s t l fund	393.50	Nov 6 2014	0303720
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	353.12	Nov 6 2014	0303722
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.46	Nov 6 2014	0303723
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	200.54	Nov 6 2014	0303724
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	73.22	Nov 6 2014	0303725
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.27	Nov 6 2014	0303726
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	814.46	Nov 6 2014	0303727
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	483.93	Nov 6 2014	0303728
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	216.25	Nov 6 2014	0303729
0040541	DO NOT USE A T T INFORMATION SYSTEMS Carol Stream, IL 60197-5002	TELEPHONE-SERVICE a t t information systems	13.57	Nov 6 2014	0303730
0000255	Anna Alpert Mexia, TX 76667	COLLEGE DEVELOPMENT alpert anna pat	45.00	Nov 6 2014	0303731
0196381	ANNIE'S GARDEN Purdon, TX 76679	SUPPLIES - GENERAL annie's garden	75.00	Nov 6 2014	0303732
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	550.00	Nov 6 2014	0303733
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	21.60	Nov 6 2014	0303734
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	129.94	Nov 6 2014	0303734
0358023	Gabriel Arredondo Corsicana, TX 75110	TRAVEL arredondo gabriel	44.64	Nov 6 2014	0303735
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	446.22	Nov 6 2014	0303736
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	MAINTENANCE-OTHER b&h photo-video-pro audio	359.58	Nov 6 2014	0303737

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	REPAIRS - PC b&h photo-video-pro audio	359.58	Nov 6 2014	0303737
0121540	Keely Bancroft Corsicana, TX 75110	TRAVEL bancroft keely leanne	48.06	Nov 6 2014	0303738
0081984	BEST FRIENDS DAYCARE Fairfield, TX 75840	CHILDCARE best friends daycare	200.00	Nov 6 2014	0303739
0251196	Karen Blackwell Corsicana, TX 75110	TRAVEL blackwell karen lanette	47.00	Nov 6 2014	0303740
0165036	Jon Boles Corsicana, TX 75110	TRAVEL boles jon p.	33.73	Nov 6 2014	0303741
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	EVENTS - SPECIAL brown bigelow, inc.	1,462.91	Nov 6 2014	0303742
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	118.80	Nov 6 2014	0303743
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,012.50	Nov 6 2014	0303744
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	477.12	Nov 6 2014	0303745
0025642	Davelyn Casbeer Corsicana, TX 75110	MEALS casbeer davelyn j	67.34	Nov 6 2014	0303746
0025642	Davelyn Casbeer Corsicana, TX 75110	TRAVEL casbeer davelyn j	67.34	Nov 6 2014	0303746
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	89.90	Nov 6 2014	0303747
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	15.00	Nov 6 2014	0303748
0017670	Rebecca Coker Frost, TX 76641	TRAVEL coker rebecca lynne	43.86	Nov 6 2014	0303749
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	22.54	Nov 6 2014	0303750
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	41.23	Nov 6 2014	0303750
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	71.89	Nov 6 2014	0303750
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	135.96	Nov 6 2014	0303750
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	403.50	Nov 6 2014	0303750
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Nov 6 2014	0303750
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	597.04	Nov 6 2014	0303750
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	88.06	Nov 6 2014	0303751

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0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	COLLEGE DEVELOPMENT ean holdings, llc	132.89	Nov 6 2014	0303751
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Nov 6 2014	0303752
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	14,749.56	Nov 6 2014	0303753
0288303	Erica English Blooming Grove, TX 76626	TRAVEL english erica lynn	44.64	Nov 6 2014	0303754
0030631	Guy Featherston Mexia, TX 76667	MEALS featherston guy e	72.89	Nov 6 2014	0303755
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	72.89	Nov 6 2014	0303755
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	170.00	Nov 6 2014	0303756
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	138.27	Nov 6 2014	0303757
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	293.85	Nov 6 2014	0303758
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Nov 6 2014	0303759
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Nov 6 2014	0303760
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	37.80	Nov 6 2014	0303761
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	86.81	Nov 6 2014	0303762
0392287	Robert Hatcher Pocahontas, AR 72455	COLLEGE DEVELOPMENT hatcher robert w.	465.63	Nov 6 2014	0303763
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	173.70	Nov 6 2014	0303764
0303002	John Howe Waxahachie, TX 75165	TRAVEL howe john m	194.63	Nov 6 2014	0303764
0390863	James Hughes Enterprise, AL 36330	COLLEGE DEVELOPMENT hughes james m.	645.44	Nov 6 2014	0303765
0392286	Lew Hunnicutt Darrrouzett, TX 79024-0283	COLLEGE DEVELOPMENT hunnicutt lew	361.69	Nov 6 2014	0303766
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	39.15	Nov 6 2014	0303767
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	20.00	Nov 6 2014	0303768
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	111.40	Nov 6 2014	0303768
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	66.33	Nov 6 2014	0303769



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0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	297.20	Nov 6 2014	0303769
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	47.70	Nov 6 2014	0303770
0329514	Noah McBryde Corsicana, TX 75110	TRAVEL mcbryde noah andrew	49.50	Nov 6 2014	0303771
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	3,832.40	Nov 6 2014	0303772
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	230.00	Nov 6 2014	0303773
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	47.00	Nov 6 2014	0303774
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	180.00	Nov 6 2014	0303774
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	1,704.81	Nov 6 2014	0303775
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,424.46	Nov 6 2014	0303776
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	20.00	Nov 6 2014	0303777
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	72.00	Nov 6 2014	0303778
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.24	Nov 6 2014	0303779
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	833.00	Nov 6 2014	0303780
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	536.00	Nov 6 2014	0303781
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	50.00	Nov 6 2014	0303782
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	23.65	Nov 6 2014	0303783
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	32.90	Nov 6 2014	0303783
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	58.24	Nov 6 2014	0303783
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	158.65	Nov 6 2014	0303783
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	211.00	Nov 6 2014	0303783
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	499.34	Nov 6 2014	0303783
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	MAINTENANCE-OTHER navarro county electric co-op	20.00	Nov 6 2014	0303784

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0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	52.70	Nov 6 2014	0303785
0391080	NORA BURNHAM China Spring, TX 76633	CHILDCARE nora burnham	210.00	Nov 6 2014	0303786
0391080	NORA BURNHAM China Spring, TX 76633	CHILDCARE nora burnham	230.00	Nov 6 2014	0303786
0028607	Leeticia Owens Barry, TX 75102-3726	TRAVEL owens leeticia	59.15	Nov 6 2014	0303787
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	70.31	Nov 6 2014	0303788
0355223	Terry Peterman Mabank, TX 75156	TRAVEL peterman terry shannon	47.23	Nov 6 2014	0303789
0387852	Christopher Price Corsicana, TX 75110	TRAVEL-RECRUITING price christopher burt	275.40	Nov 6 2014	0303790
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Nov 6 2014	0303791
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	121.50	Nov 6 2014	0303792
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	44.10	Nov 6 2014	0303793
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	41.85	Nov 6 2014	0303794
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	127.97	Nov 6 2014	0303795
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	37.79	Nov 6 2014	0303796
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	182.70	Nov 6 2014	0303797
0392378	ST. PHILIP'S SCHOOL Dallas, TX 75215	CHILDCARE st. philip's school community center	25.00	Nov 6 2014	0303798
0392378	ST. PHILIP'S SCHOOL Dallas, TX 75215	CHILDCARE st. philip's school community center	105.00	Nov 6 2014	0303798
0392465	Ramon Starek Ennis, TX 75119	RENTAL - OTHER starek ramon	423.92	Nov 6 2014	0303799
0024650	Sherri Stearman Corsicana, TX 75110	MEALS stearman sherri l	10.00	Nov 6 2014	0303800
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	10.00	Nov 6 2014	0303800
0390865	Kevin Stewart Alexandria, LA 71303	COLLEGE DEVELOPMENT stewart kevin d.	261.14	Nov 6 2014	0303801
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	39.16	Nov 6 2014	0303802
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	58.41	Nov 6 2014	0303803

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0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Nov 6 2014	0303803
0392525	DO NOT USE TALAE Big Spring, TX 79720	TRAVEL talae	375.00	Nov 6 2014	0303804
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	190.46	Nov 6 2014	0303805
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	148,710.30	Nov 6 2014	0303806
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,321.38	Nov 6 2014	0303807
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	52.11	Nov 6 2014	0303808
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	90.00	Nov 6 2014	0303809
0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL wallace natalie nicole	15.00	Nov 6 2014	0303810
0375530	Jerry Whorton Corsicana, TX 75110	TRAVEL-RECRUITING whorton jerry sherrill	19.31	Nov 6 2014	0303811
0375530	Jerry Whorton Corsicana, TX 75110	TRAVEL-RECRUITING whorton jerry sherrill	36.74	Nov 6 2014	0303811
0375530	Jerry Whorton Corsicana, TX 75110	TRAVEL whorton jerry sherrill	52.65	Nov 6 2014	0303811
0007306	Andrew Williams Waxahachie, TX 75165	TRAVEL williams andrew phillip	37.80	Nov 6 2014	0303812
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,311.24	Nov 6 2014	0303813
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,389.55	Nov 6 2014	0303814
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara rene	819.80	Nov 7 2014	0303815
0277915	Damarcus Offord Dallas, TX 75210	A/R - ROOM AND BOARD offord damarcus l	399.50	Nov 7 2014	0303823
0382344	Bryanna Walsh Arlington, TX 76002-4526	A/R - ROOM AND BOARD walsh bryanna m	479.40	Nov 7 2014	0303825
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	220.30	Nov 13 2014	0303831
0386799	Mason Jordan Mesquite, TX 75181-2540	A/R - ROOM AND BOARD jordan mason p	399.50	Nov 13 2014	0303834
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Nov 13 2014	0303842

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	35.00	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	48.40	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	60.50	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	61.60	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	83.60	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.20	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	133.10	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	198.00	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	242.00	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	246.40	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	305.80	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Nov 13 2014	0303842
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	585.00	Nov 13 2014	0303842
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	4,203.25	Nov 13 2014	0303844
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	4,967.87	Nov 13 2014	0303845
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-41.64	Nov 13 2014	0303846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	41.64	Nov 13 2014	0303846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,298.08	Nov 13 2014	0303846
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,614.70	Nov 13 2014	0303846
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.29	Nov 13 2014	0303847

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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	148.45	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	205.53	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	253.94	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.79	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	277.37	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	286.55	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	312.00	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	372.53	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Nov 13 2014	0303847
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	433.11	Nov 13 2014	0303847
0378761	Teron Davis	A/R - ROOM AND BOARD davis teron	80.00	Nov 13 2014	0303849
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Nov 13 2014	0303851
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	237.20	Nov 13 2014	0303852

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Nov 13 2014	0303853
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,471.95	Nov 13 2014	0303854
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	790.28	Nov 13 2014	0303855
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,207.24	Nov 13 2014	0303856
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	134.31	Nov 13 2014	0303857
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	93.71	Nov 13 2014	0303858
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.53	Nov 13 2014	0303859
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	153.31	Nov 13 2014	0303860
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.98	Nov 13 2014	0303861
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.63	Nov 13 2014	0303862
0246366	ATLAS PHONES Auburn Hills, MI 48326	SUPPLIES - GENERAL atlas phones	61.00	Nov 13 2014	0303863
0389307	ATS COMMERCIAL GROUP, LLC Piper City, IL 60959	DEFERRED MAINTENANCE ats commercial group, llc	2,045.89	Nov 13 2014	0303864
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	668.91	Nov 13 2014	0303865
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	849.00	Nov 13 2014	0303865
0040660	BLOOMING GROVE ISD Blooming Grove, TX 76626-0258	FEE - LAB blooming grove isd	324.00	Nov 13 2014	0303866
0040660	BLOOMING GROVE ISD Blooming Grove, TX 76626-0258	FEE - LAB blooming grove isd	792.00	Nov 13 2014	0303866
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	618.05	Nov 13 2014	0303867
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	7,650.00	Nov 13 2014	0303867
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle t	76.18	Nov 13 2014	0303868
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	81,033.00	Nov 13 2014	0303869
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	560.40	Nov 13 2014	0303870
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	525.67	Nov 13 2014	0303871

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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	267.91	Nov 13 2014	0303872
0076182	CENTERVILLE ISD Centerville, TX 75833	FEE - LAB centerville isd	198.00	Nov 13 2014	0303873
0355725	Rachel Chairez Lancaster, TX 75146	TRAVEL chairez rachel	76.18	Nov 13 2014	0303874
0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-1025	SUPPLIES - GENERAL cintas first aid safety	128.15	Nov 13 2014	0303875
0044033	COLLIN STREET BAKERY Corsicana, TX 75151-0079	SUPPLIES - GENERAL collin street bakery	120.00	Nov 13 2014	0303876
0392812	CONTINUOUS QUALITY IMPROVEMENT NETWORK Fort Smith, AR 72903-6727	MEMBERSHIPS-INSTITUTIONAL continuous quality improvement network	2,000.00	Nov 13 2014	0303877
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	23,706.96	Nov 13 2014	0303878
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	174.95	Nov 13 2014	0303879
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	SUPPLIES - GENERAL corsicana glass mirror	612.00	Nov 13 2014	0303880
0392813	CORSICANA EDUCATION FOUNDATION Corsicana, TX 75151-0096	COLLEGE DEVELOPMENT corsicana isd education foundation, inc.	1,000.00	Nov 13 2014	0303881
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	63.90	Nov 13 2014	0303882
0196517	Lisa Davison Cedar Hill, TX 75104	MEALS davison lisa r	10.00	Nov 13 2014	0303883
0196517	Lisa Davison Cedar Hill, TX 75104	TRAVEL davison lisa r	10.00	Nov 13 2014	0303883
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	223.10	Nov 13 2014	0303884
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	465.71	Nov 13 2014	0303884
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	117.86	Nov 13 2014	0303885
0155457	DOCUMENT SOLUTIONS Tyler, TX 75703	SUPPLIES - GENERAL document solutions	246.98	Nov 13 2014	0303886
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Nov 13 2014	0303887
0338192	ECL MEDIA, INC. Waxahachie, TX 75165	ADVERTISING DIGITAL ecl media, inc.	1,600.00	Nov 13 2014	0303888
0167586	EDVOTEK Bethesda, MD 20827-1232	SUPPLIES - GENERAL edvotek	64.95	Nov 13 2014	0303889
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	8,284.94	Nov 13 2014	0303890
0228678	ENNIS BLACKBELT ACADEMY Ennis, TX 75119	CONTRACT SER-OTHER ennis blackbelt academy	108.00	Nov 13 2014	0303891

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0108811	*ENNIS HIGH SCHOOL* Ennis, TX 75119	CONTRACT SER-OTHER ennis high school	955.00	Nov 13 2014	0303892
0108811	*ENNIS HIGH SCHOOL* Ennis, TX 75119	RENTAL - FACILITIES ennis high school	955.00	Nov 13 2014	0303892
0103847	ESESIS Waco, TX 76710	DEFERRED MAINTENANCE esesis	1,595.00	Nov 13 2014	0303893
0040733	FAIRFIELD ISD Fairfield, TX 75840-0758	FEE - LAB fairfield isd	432.00	Nov 13 2014	0303894
0040733	FAIRFIELD ISD Fairfield, TX 75840-0758	FEE - LAB fairfield isd	684.00	Nov 13 2014	0303894
0040735	FERRIS ISD Ferris, TX 75125-0461	FEE - LAB ferris isd	264.00	Nov 13 2014	0303895
0040735	FERRIS ISD Ferris, TX 75125-0461	FEE - LAB ferris isd	550.00	Nov 13 2014	0303895
0391112	Suzanne Flannigan Corsicana, TX 75110	CONTRACT SER-OTHER flannigan suzanne	1,538.46	Nov 13 2014	0303896
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	38.35	Nov 13 2014	0303897
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	Nov 13 2014	0303898
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	282.88	Nov 13 2014	0303899
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	308.38	Nov 13 2014	0303899
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	FEE - LAB groesbeck isd	132.00	Nov 13 2014	0303900
0040778	GROESBECK ISD Groesbeck, TX 76642-0559	FEE - LAB groesbeck isd	506.00	Nov 13 2014	0303900
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	1,125.00	Nov 13 2014	0303901
0359302	Summer Jones Corsicana, TX 75110	TRAVEL jones summer	74.52	Nov 13 2014	0303902
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	28.35	Nov 13 2014	0303903
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	126.58	Nov 13 2014	0303904
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	957.82	Nov 13 2014	0303905
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL market lab	746.50	Nov 13 2014	0303906
0232334	Fawn Trotter Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT martwick fawn brittni	605.04	Nov 13 2014	0303907
0391443	Eva Mata Terrell, TX 75160	TRAVEL mata eva terezina	84.60	Nov 13 2014	0303908



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	123.57	Nov 13 2014	0303909
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	COLLEGE DEVELOPMENT mexia state supported living center	200.00	Nov 13 2014	0303910
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	FEE - LAB midlothian isd	1,238.00	Nov 13 2014	0303911
0040912	MIDLOTHIAN ISD Midlothian, TX 76065	FEE - LAB midlothian isd	1,612.00	Nov 13 2014	0303911
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	EQUIPMENT <5000 monoprice. com	46.82	Nov 13 2014	0303912
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice. com	52.66	Nov 13 2014	0303912
0392466	Marc Montoya Dallas, TX 75226	COLLEGE DEVELOPMENT montoya marc	2,756.25	Nov 13 2014	0303913
0188014	MUSIC THEATRE INT'L New York, NY 10019	EVENTS-MUSICAL music theatre int'l	2,010.00	Nov 13 2014	0303914
0041822	NASFAA Washington, DC 20036-4303	MEMBERSHIPS-INSTITUTIONAL nasfaa	1,379.00	Nov 13 2014	0303915
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	238.00	Nov 13 2014	0303916
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,071.00	Nov 13 2014	0303917
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	476.00	Nov 13 2014	0303918
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	714.00	Nov 13 2014	0303919
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,071.00	Nov 13 2014	0303920
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,190.00	Nov 13 2014	0303921
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	6,097.70	Nov 13 2014	0303922
0221327	PEARSON ASSESSMENT Atlanta, GA 30384-9479	SUPPLIES - GENERAL pearson assessment	555.79	Nov 13 2014	0303923
0041021	PENDER'S MUSIC STORE CO. Denton, TX 76201-6097	SUPPLIES - GENERAL pender's music store	76.65	Nov 13 2014	0303924
0063881	Dennis Perkins Italy, TX 76651	BEN-EDUC. REIMBURSEMENT perkins dennis demont	705.00	Nov 13 2014	0303925
0013911	Suzanne Plyer Blooming Grove, TX 76626	EVENTS - SPECIAL plyer suzanne renee	325.00	Nov 13 2014	0303926
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Nov 13 2014	0303927
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Nov 13 2014	0303927

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0041055	RED OAK ISD Red Oak, TX 75154-9000	FEE - LAB red oak isd	1,424.00	Nov 13 2014	0303928
0041055	RED OAK ISD Red Oak, TX 75154-9000	FEE - LAB red oak isd	2,216.00	Nov 13 2014	0303928
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Nov 13 2014	0303929
0193348	ROTARY CLUB - MIDLOTHIAN Midlothian, TX 76065-1537	COLLEGE DEVELOPMENT rotary club - midlothian	20.00	Nov 13 2014	0303930
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	255.22	Nov 13 2014	0303931
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	459.47	Nov 13 2014	0303932
0255647	Mindy Scott Waxahachie, TX 75165	CONTRACT SER-OTHER scott mindy briles	408.00	Nov 13 2014	0303933
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	66.02	Nov 13 2014	0303934
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	54.07	Nov 13 2014	0303935
0392378	ST. PHILIP'S SCHOOL Dallas, TX 75215	CHILDCARE st. philip's school	115.00	Nov 13 2014	0303936
0234063	Leslie Stice Midlothian, TX 76065	COLLEGE DEVELOPMENT stice leslie marie	45.00	Nov 13 2014	0303937
0392525	DO NOT USE TALAE Big Spring, TX 79720	TRAVEL talae	375.00	Nov 13 2014	0303938
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	79.96	Nov 13 2014	0303940
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,295.61	Nov 13 2014	0303941
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	62,424.87	Nov 13 2014	0303942
0046230	Jeanette Underwood Waxahachie, TX 75168	STUDENT ACTIVITIES underwood jeanette aver	55.68	Nov 13 2014	0303943
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,321.38	Nov 13 2014	0303944
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	RENTAL - FACILITIES waxahachie isd	910.00	Nov 13 2014	0303945
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	FEE - LAB waxahachie isd	396.00	Nov 13 2014	0303946
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	23.69	Nov 20 2014	0304024
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	100.00	Nov 20 2014	0304025
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,453.00	Nov 20 2014	0304026

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	211.86	Nov 20 2014	0304027
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,125.31	Nov 20 2014	0304028
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,125.31	Nov 20 2014	0304028
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,125.31	Nov 20 2014	0304028
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,125.31	Nov 20 2014	0304028
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	527.07	Nov 20 2014	0304029
0341958	Jonathan Brand Azle, TX 76020	A/R STUDENTS brand jonathan w	265.35	Nov 20 2014	0304034
0233186	Hallie Brown Red Oak, TX 75154	A/R STUDENTS brown hallie nicole	35.00	Nov 20 2014	0304035
0314571	Isaiah Christon Ennis, TX 75119	A/R STUDENTS christon isaiah j	111.00	Nov 20 2014	0304037
0334628	Briana Cortes-Cortes Waxahachie, TX 75165	A/R STUDENTS cortes-cortes briana y	111.00	Nov 20 2014	0304038
0390161	Kenneth Getso Red Oak, TX 75154	A/R STUDENTS getso kenneth w	730.00	Nov 20 2014	0304039
0351742	Clair Dickson Waxahachie, TX 75165	A/R STUDENTS holbrook clair l	368.00	Nov 20 2014	0304040
0386467	Lauren Kimball-East Midlothian, TX 76065	A/R STUDENTS kimball-east lauren elizabeth	115.00	Nov 20 2014	0304041
0362009	Mario Martinez Ennis, TX 75119	A/R STUDENTS martinez mario b	111.00	Nov 20 2014	0304042
0333534	Bibek Neupane Irving, TX 75038	A/R STUDENTS neupane bibek	432.00	Nov 20 2014	0304043
0367725	Shelby Smith Grand Prairie, TX 75052-6606	A/R STUDENTS smith shelby renee	146.00	Nov 20 2014	0304044
0132182	Bradley Shelton St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	368.00	Nov 20 2014	0304045
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	778.18	Nov 20 2014	0304046
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	470.60	Nov 20 2014	0304047
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.80	Nov 20 2014	0304048
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.19	Nov 20 2014	0304049
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Nov 20 2014	0304050

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Nov 20 2014	0304051
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Nov 20 2014	0304052
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	202.14	Nov 20 2014	0304053
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	579.83	Nov 20 2014	0304054
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	125.10	Nov 20 2014	0304055
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	70.00	Nov 20 2014	0304056
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	815.00	Nov 20 2014	0304056
0000248	Belinda Adams Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT adams belinda a.	118.00	Nov 20 2014	0304057
0392463	ALLEN ENVIRONMENTAL SERVICES Fort Worth, TX 76115	DEFERRED MAINTENANCE allen environmental services	1,269.00	Nov 20 2014	0304058
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer, inc.	1,138.00	Nov 20 2014	0304059
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	4,673.04	Nov 20 2014	0304060
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	195.00	Nov 20 2014	0304061
0040553	BILL BEATTY INSURANCE AGENCY Richardson, TX 75080	INSURANCE bill beatty insurance agency	1,027.00	Nov 20 2014	0304062
0390578	Tanyau Boatright Tool, TX 75143	TRAVEL boatright tanyau	47.00	Nov 20 2014	0304063
0390578	Tanyau Boatright Tool, TX 75143	TRAVEL boatright tanyau	171.00	Nov 20 2014	0304063
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	122.00	Nov 20 2014	0304064
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	299.00	Nov 20 2014	0304064
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	89.79	Nov 20 2014	0304065
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	15.51	Nov 20 2014	0304066
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	DEFERRED MAINTENANCE cf supply-waco	1,054.41	Nov 20 2014	0304067
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	5,885.75	Nov 20 2014	0304068
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	1,602.54	Nov 20 2014	0304069

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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	238.56	Nov 20 2014	0304070
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	75.00	Nov 20 2014	0304071
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	DEFERRED MAINTENANCE corsicana glass mirror	1,919.37	Nov 20 2014	0304071
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	115.27	Nov 20 2014	0304072
0079015	CYNMAR Carlinville, IL 62626-0530	SUPPLIES - GENERAL cynmar	35.20	Nov 20 2014	0304073
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	34.62	Nov 20 2014	0304074
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	278.70	Nov 20 2014	0304074
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	26.51	Nov 20 2014	0304075
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	49.57	Nov 20 2014	0304075
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	DEFERRED MAINTENANCE dealers electric supply	300.37	Nov 20 2014	0304075
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Nov 20 2014	0304076
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Nov 20 2014	0304076
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	110.82	Nov 20 2014	0304077
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	843.26	Nov 20 2014	0304077
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	1,891.80	Nov 20 2014	0304077
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	1,891.80	Nov 20 2014	0304077
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	124,041.08	Nov 20 2014	0304078
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-RS6000 ellucian, inc.	124,041.08	Nov 20 2014	0304078
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	SOFTWARE ellucian, inc.	124,041.08	Nov 20 2014	0304078
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-OTHER empire signs	50.00	Nov 20 2014	0304079
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	152.31	Nov 20 2014	0304080
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	85.95	Nov 20 2014	0304081

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0373924	GK HOLDINGS, INC. Atlanta, GA 30368-6929	TRAVEL gk holdings, inc.	5,990.00	Nov 20 2014	0304082
0391477	Janis Glass Fairfield, TX 75840	CHILDCARE glass janis jayroe	460.00	Nov 20 2014	0304083
0391908	Stephanie Gonzalez Kaufman, TX 75142	TRAVEL gonzalez stephanie	44.10	Nov 20 2014	0304084
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	TEXTBOOKS/TRAINING MATERIALS greenworx printing	1,101.38	Nov 20 2014	0304085
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	88.22	Nov 20 2014	0304086
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	32.45	Nov 20 2014	0304087
0391059	INDUSTRIAL FIBER OPTICS, INC. Tempe, AZ 85281-7622	MAINTENANCE-OTHER industrial fiber optics, inc.	288.95	Nov 20 2014	0304088
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	39.15	Nov 20 2014	0304089
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	494.16	Nov 20 2014	0304090
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	214.20	Nov 20 2014	0304091
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	44.03	Nov 20 2014	0304092
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	3,280.20	Nov 20 2014	0304093
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	1,964.38	Nov 20 2014	0304094
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	80.24	Nov 20 2014	0304095
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	1,399.56	Nov 20 2014	0304096
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	182.70	Nov 20 2014	0304097
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	33.88	Nov 20 2014	0304098
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	130.25	Nov 20 2014	0304098
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	144.00	Nov 20 2014	0304099
0138004	MTS LAB TRAINING LIBRARY Seattle, WA 98127	SUPPLIES - GENERAL mts lab training library	945.00	Nov 20 2014	0304100
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	132.75	Nov 20 2014	0304101
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	304.20	Nov 20 2014	0304101

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0040964	NASCO HEALTHCARE INC. Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL nasco, inc.	125.30	Nov 20 2014	0304102
0308914	NATIONAL STUDENT CLEARINGHOUSE Baltimore, MD 21279-0252	SUBSCRIPTIONS - COMPUTER national student clearinghouse	354.17	Nov 20 2014	0304103
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	90.00	Nov 20 2014	0304104
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	70.00	Nov 20 2014	0304105
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	238.00	Nov 20 2014	0304106
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	70.00	Nov 20 2014	0304107
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	362.00	Nov 20 2014	0304108
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	93.60	Nov 20 2014	0304109
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	3,664.80	Nov 20 2014	0304110
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	2,880.00	Nov 20 2014	0304111
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	949.75	Nov 20 2014	0304112
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	26,705.83	Nov 20 2014	0304113
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	39,355.96	Nov 20 2014	0304114
0187171	PALMER ISD Palmer, TX 75152-0790	FEE - LAB palmer isd	288.00	Nov 20 2014	0304115
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Nov 20 2014	0304116
0041728	PASCO SCIENTIFIC Roseville, CA 95747-7100	SUPPLIES - GENERAL pasco scientific	177.00	Nov 20 2014	0304117
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	1,850.00	Nov 20 2014	0304118
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER perla	19,591.17	Nov 20 2014	0304118
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Nov 20 2014	0304119
0262137	PROGRESSIVE BUSINESS PUBLICATIONS Malvern, PA 19355-9790	SUPPLIES - GENERAL progressive business publications	299.00	Nov 20 2014	0304120
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	152.00	Nov 20 2014	0304121
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	154.76	Nov 20 2014	0304121

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0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,247.24	Nov 20 2014	0304121
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,269.95	Nov 20 2014	0304121
0391866	Patricia Reaves Gun Barrel City, TX 75156	TRAVEL reaves patricia a	44.10	Nov 20 2014	0304122
0159645	L Richardson Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT richardson l. brad	266.09	Nov 20 2014	0304123
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	395.00	Nov 20 2014	0304124
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	33.48	Nov 20 2014	0304125
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	41.85	Nov 20 2014	0304125
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	136.00	Nov 20 2014	0304126
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - GENERAL scrip, inc.	502.38	Nov 20 2014	0304127
0391417	Linda Shaddox Kerens, TX 75144	TRAVEL shaddox linda a	93.60	Nov 20 2014	0304128
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	66.02	Nov 20 2014	0304129
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	47.00	Nov 20 2014	0304130
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	103.95	Nov 20 2014	0304130
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	154.20	Nov 20 2014	0304130
0253965	Daniel Short Ennis, TX 75119	SUPPLIES - GENERAL short daniel s	83.00	Nov 20 2014	0304131
0292174	SHRED-IT Dallas, TX 75373-0504	CONTRACT SER-OTHER shred-it	127.39	Nov 20 2014	0304132
0367144	SPAETH COMMUNICATIONS, INC. Dallas, TX 75206	COLLEGE DEVELOPMENT spaeth communications, inc.	3,844.00	Nov 20 2014	0304133
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	217.88	Nov 20 2014	0304134
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	6.30	Nov 20 2014	0304135
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	77.85	Nov 20 2014	0304135
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENACE-HVAC temperature control systems	1,300.75	Nov 20 2014	0304136
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	ACCREDITATION/LICENSURE texas department health-ems	310.00	Nov 20 2014	0304137



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0050798	TX COMM. COLLEGE BAND DIRECTORS ASSN Wharton, TX 77488	SUPPLIES - GENERAL tx community college band directors assn	30.00	Nov 20 2014	0304138
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	735.77	Nov 20 2014	0304139
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,497.03	Nov 20 2014	0304140
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	346.71	Nov 20 2014	0304141
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.45	Nov 20 2014	0304142
0227265	ULINE Chicago, IL 60680-1741	EQUIPMENT <5000 uline	990.15	Nov 20 2014	0304143
0386159	UNIV. OKLAHOMA Norman, OK 73072-6400	MEMBERSHIPS-INSTITUTIONAL university oklahoma	645.00	Nov 20 2014	0304144
0386159	UNIV. OKLAHOMA Norman, OK 73072-6400	TRAVEL - OTHER university oklahoma	645.00	Nov 20 2014	0304144
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT vance thomas l.	169.28	Nov 20 2014	0304145
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	202.50	Nov 20 2014	0304145
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	126.00	Nov 20 2014	0304146
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	943.56	Nov 20 2014	0304147
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	2,260.42	Nov 20 2014	0304148
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	FEE - LAB waxahachie isd	1,958.00	Nov 20 2014	0304149
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	50.03	Nov 20 2014	0304150
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	290.36	Nov 20 2014	0304151
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.58	Nov 20 2014	0304152
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	40.83	Nov 20 2014	0304153
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	47.00	Nov 20 2014	0304153
0058999	Susan Womack Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT womack susan rachael	57.75	Nov 20 2014	0304153
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	237.60	Nov 20 2014	0304153
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	93.60	Nov 20 2014	0304154

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Nov 24 2014	0304164
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Nov 24 2014	0304165
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Nov 24 2014	0304166
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	248.48	Nov 24 2014	0304167
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	1,012.50	Nov 24 2014	0304168
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	10,598.88	Nov 24 2014	0304169
0391112	Suzanne Flannigan Corsicana, TX 75110	CONTRACT SER-OTHER flannigan suzanne	2,307.69	Nov 24 2014	0304170
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	45.00	Nov 24 2014	0304171
0040849	KNES RADIO STATION Fairfield, TX 75840-0347	ADVERTISING/PROMOTIONS knes radio station	1,222.68	Nov 24 2014	0304172
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Nov 24 2014	0304173
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	165.58	Nov 24 2014	0304174
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,332.41	Nov 24 2014	0304175
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	179.36	Nov 24 2014	0304176
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Nov 24 2014	0304177
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	75.00	Nov 24 2014	0304177
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Nov 24 2014	0304177
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Nov 24 2014	0304177
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	30,000.00	Nov 24 2014	0304178
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	180.00	Nov 25 2014	0304183
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	49.99	Nov 25 2014	0304184
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	297.80	Nov 25 2014	0304185
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	379.58	Nov 25 2014	0304186

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.36	Nov 25 2014	0304187
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	200.52	Nov 25 2014	0304188
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	986.58	Nov 25 2014	0304189
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Nov 25 2014	0304190
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	SUPPLIES - OTHER apple computer, inc.	265.00	Nov 25 2014	0304191
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	335.85	Nov 25 2014	0304192
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - DELI BEVERAGES brown bigelow, inc.	1,426.14	Nov 25 2014	0304193
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	187.20	Nov 25 2014	0304194
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	45.00	Nov 25 2014	0304195
0391907	Henrietta Clark Scurry, TX 75158	TRAVEL clark henrietta z	44.10	Nov 25 2014	0304196
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Nov 25 2014	0304197
0391442	Theresa Francis Gun Barrel City, TX 75156	TRAVEL francis theresa lucille	44.10	Nov 25 2014	0304198
0391908	Stephanie Gonzalez Kaufman, TX 75142	TRAVEL gonzalez stephanie	44.10	Nov 25 2014	0304199
0078969	HESI DISTRIBUTION CENTER Carol Stream, IL 60132-0848	TESTING hesi distribution center	5,074.65	Nov 25 2014	0304200
0078969	HESI DISTRIBUTION CENTER Carol Stream, IL 60132-0848	TESTING hesi distribution center	7,396.11	Nov 25 2014	0304201
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Nov 25 2014	0304202
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Nov 25 2014	0304203
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	250.00	Nov 25 2014	0304204
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	440.00	Nov 25 2014	0304205
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Nov 25 2014	0304206
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,358.54	Nov 25 2014	0304207
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Nov 25 2014	0304208

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0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	75.00	Nov 25 2014	0304209
0384100	Shyheim Jordan Mansfield, TX 76063	A/R - ROOM AND BOARD jordan shyheim terence	204.71	Dec 3 2014	0304262
0378421	Daniel Lairsey Roanoke, TX 76262	A/R - ROOM AND BOARD lairsey jr. daniel	94.94	Dec 3 2014	0304264
0378421	Daniel Lairsey Roanoke, TX 76262	A/R STUDENTS lairsey jr. daniel	111.00	Dec 3 2014	0304264
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Dec 4 2014	0304282
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.46	Dec 4 2014	0304283
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	14.41	Dec 4 2014	0304283
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	46.84	Dec 4 2014	0304283
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,051.47	Dec 4 2014	0304283
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	Dec 4 2014	0304284
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	SOFTWARE perceptive software	16,473.00	Dec 4 2014	0304285
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Dec 4 2014	0304286
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	279.19	Dec 4 2014	0304287
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.85	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	189.84	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	247.14	Dec 4 2014	0304288

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	262.20	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	374.53	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	391.48	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Dec 4 2014	0304288
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Dec 4 2014	0304288
0388921	DIVISION FOR REHAB SERVICES BIG SPRING Big Spring, TX 79720	A/R - ROOM AND BOARD division for rehab services big spring	212.73	Dec 4 2014	0304290
0183879	Molly Flatt Mexia, TX 76667	A/R STUDENTS flatt molly	314.00	Dec 4 2014	0304292
0333538	Rejin Khanal Irving, TX 75061	A/R STUDENTS khanal rejin	1,076.50	Dec 4 2014	0304293
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Dec 4 2014	0304298
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	70.84	Dec 4 2014	0304299
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.26	Dec 4 2014	0304300
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	814.37	Dec 4 2014	0304301
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	216.23	Dec 4 2014	0304302
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	470.47	Dec 4 2014	0304303
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	237.17	Dec 4 2014	0304304
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	222.75	Dec 4 2014	0304305
0246366	ATLAS PHONES Auburn Hills, MI 48326	GRANT CONTROLLED SUPPLIES atlas phones	61.00	Dec 4 2014	0304306
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	31.67	Dec 4 2014	0304307
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,668.27	Dec 4 2014	0304308
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	REPAIRS - PC b&h photo-video-pro audio	139.90	Dec 4 2014	0304309

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	139.90	Dec 4 2014	0304309
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75110	EVENTS-INTL STUDENT DAY baptist student ministries	802.69	Dec 4 2014	0304310
0048600	BAPTIST STUDENT MINISTRIES Corsicana, TX 75110	STUDENT ACTIVITIES baptist student ministries	802.69	Dec 4 2014	0304310
0042316	BARCHARTS, INC. Boca Raton, FL 33487	SUPPLIES - GENERAL barcharts	173.46	Dec 4 2014	0304311
0211274	BECK ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER beck animal hospital	97.50	Dec 4 2014	0304312
0081984	BEST FRIENDS DAYCARE Fairfield, TX 75840	CHILDCARE best friends daycare	140.00	Dec 4 2014	0304313
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment	42.04	Dec 4 2014	0304314
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	CONTRACT SER-OTHER bulldog lanes, llc	4,381.50	Dec 4 2014	0304315
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,233.13	Dec 4 2014	0304316
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	15.00	Dec 4 2014	0304317
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	23.00	Dec 4 2014	0304317
0064105	Monica McGraw Castator Streetman, TX 75859	TRAVEL-STAFF DEVELOPMENT castator monica m	45.00	Dec 4 2014	0304318
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	175.00	Dec 4 2014	0304319
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	51.00	Dec 4 2014	0304320
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	21,214.55	Dec 4 2014	0304321
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	237.25	Dec 4 2014	0304322
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING DIGITAL corsicana daily sun	650.00	Dec 4 2014	0304323
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	220.00	Dec 4 2014	0304324
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	36.24	Dec 4 2014	0304325
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	41.23	Dec 4 2014	0304325
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	51.11	Dec 4 2014	0304325
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	60.00	Dec 4 2014	0304325

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	100.00	Dec 4 2014	0304325
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	147.75	Dec 4 2014	0304325
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	160.00	Dec 4 2014	0304325
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	279.52	Dec 4 2014	0304325
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	400.00	Dec 4 2014	0304325
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	477.00	Dec 4 2014	0304325
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	5,045.38	Dec 4 2014	0304325
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	348.23	Dec 4 2014	0304326
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	133.97	Dec 4 2014	0304327
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	199.32	Dec 4 2014	0304327
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	148.00	Dec 4 2014	0304328
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	EQUIPMENT <5000 digital ally	4,160.29	Dec 4 2014	0304329
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	5,227.78	Dec 4 2014	0304330
0137774	FLORANCE ASSOCIATES CONSULTING, INC. Richardson, TX 75083-2011	EQUIPMENT > 5000 florance associates consulting	106,671.00	Dec 4 2014	0304331
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	314.32	Dec 4 2014	0304332
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Dec 4 2014	0304333
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Dec 4 2014	0304334
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Dec 4 2014	0304334
0362751	Tanya Gorman Decatur, GA 30030-1450	CONTRACT SER-OTHER gorman tanya	1,000.00	Dec 4 2014	0304335
0166032	HARRISON BROTHERS, INC. Chapel Hill, NC 27517	SUPPLIES - GENERAL harrison brothers, inc.	358.59	Dec 4 2014	0304336
0078460	HERTZ FURNITURE SYSTEMS Mahwah, NJ 07430-0803	EQUIPMENT <5000 hertz furniture systems	210.60	Dec 4 2014	0304337
0078969	HESI DISTRIBUTION CENTER Carol Stream, IL 60132-0848	TESTING hesi distribution center	8,832.69	Dec 4 2014	0304338

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0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamel kay	106.92	Dec 4 2014	0304339
0023898	Anna Kantor Mexia, TX 76667	COLLEGE DEVELOPMENT kantor anna s	45.00	Dec 4 2014	0304340
0023898	Anna Kantor Mexia, TX 76667	SUPPLIES - GENERAL kantor anna s	69.96	Dec 4 2014	0304340
0324963	Orlandrus Kelly Corsicana, TX 75110	STUDENT GOVERNMENT kelly orlandrus fitzgerald	90.00	Dec 4 2014	0304341
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	GRANT CONTROLLED SUPPLIES laerdal medical corp.	8,802.50	Dec 4 2014	0304342
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems	8,028.14	Dec 4 2014	0304343
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	SOFTWARE mainline information systems	8,028.14	Dec 4 2014	0304343
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	60.00	Dec 4 2014	0304344
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	47.00	Dec 4 2014	0304345
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	851.08	Dec 4 2014	0304346
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING DIGITAL mexia daily news	360.00	Dec 4 2014	0304347
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	1,611.14	Dec 4 2014	0304348
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak	71.24	Dec 4 2014	0304349
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	16.75	Dec 4 2014	0304350
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	131.54	Dec 4 2014	0304350
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	422.45	Dec 4 2014	0304350
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	810.85	Dec 4 2014	0304350
0129719	Mary Neal Corsicana, TX 75110	COLLEGE DEVELOPMENT neal mary ruth	45.00	Dec 4 2014	0304351
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	4,020.14	Dec 4 2014	0304352
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	778.83	Dec 4 2014	0304353
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	90.45	Dec 4 2014	0304354
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Dec 4 2014	0304355



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0041046	RADIO SHACK ACCOUNTS, INC. Dallas, TX 75284	SUPPLIES - GENERAL radio shack accounts	9.99	Dec 4 2014	0304356
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	81.00	Dec 4 2014	0304357
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	209.90	Dec 4 2014	0304358
0390778	ROGER B. BILAS Avon Lake, OH 44012-3002	CONTRACT SERVICES roger b. bilas	39,593.00	Dec 4 2014	0304359
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	182.12	Dec 4 2014	0304360
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	25.38	Dec 4 2014	0304361
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	48.06	Dec 4 2014	0304362
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	478.92	Dec 4 2014	0304362
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	190.68	Dec 4 2014	0304363
0048725	THECB Austin, TX 78711-2788	APPLY ONLINE thecb	4,253.00	Dec 4 2014	0304364
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	43.35	Dec 4 2014	0304366
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	83.00	Dec 4 2014	0304366
0386844	WE BID FURNITURE 1, LLC Dallas, TX 75229	EQUIPMENT <5000 we bid furniture 1, llc	1,132.00	Dec 4 2014	0304367
0391556	WHENTOWORK, INC. Tustin, CA 92780-3211	CONTRACT SER-OTHER whentowork, inc.	315.00	Dec 4 2014	0304368
0360984	Audrey Williams Ovilla, TX 75154	TRAVEL williams audrey renae	174.00	Dec 4 2014	0304369
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,459.02	Dec 4 2014	0304370
0041244	YMCA - CORSICANA Corsicana, TX 75110	CONTRACT SER-OTHER ymca - corsicana	250.00	Dec 4 2014	0304371
0350848	Felicia Gray Teague, TX 75860	A/R STUDENTS gray felica l	14.00	Dec 10 2014	0304388
0357599	Lauren Gist Mexia, TX 76667	A/R STUDENTS masters lauren h	14.00	Dec 10 2014	0304391
0391112	Suzanne Flannigan Corsicana, TX 75110	CONTRACT SER-OTHER flannigan suzanne	2,307.69	Dec 11 2014	0304397
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Dec 11 2014	0304398
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Dec 11 2014	0304398

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	80.00	Dec 11 2014	0304398
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Dec 11 2014	0304398
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Dec 11 2014	0304398
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	918.50	Dec 11 2014	0304398
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	499.50	Dec 11 2014	0304399
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	1,166.50	Dec 11 2014	0304400
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	82.29	Dec 11 2014	0304401
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	403.69	Dec 11 2014	0304402
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	89.10	Dec 11 2014	0304403
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,984.49	Dec 11 2014	0304404
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,984.49	Dec 11 2014	0304404
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,984.49	Dec 11 2014	0304404
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,984.49	Dec 11 2014	0304404
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,464.00	Dec 11 2014	0304405
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	110.50	Dec 11 2014	0304406
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,012.64	Dec 11 2014	0304406
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	4,967.87	Dec 11 2014	0304407
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	52.43	Dec 11 2014	0304408
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	55.63	Dec 11 2014	0304408
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	78.82	Dec 11 2014	0304408
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	338.35	Dec 11 2014	0304408
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-OTHER solar	866.68	Dec 11 2014	0304408

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0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,117.61	Dec 11 2014	0304408
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Dec 11 2014	0304409
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Dec 11 2014	0304409
0243584	Daniel Herrera	A/R STUDENTS 0243584, navarro college s t l fund	1,733.00	Dec 11 2014	0304410
0309485	Cory Landrith	A/R STUDENTS landrith cory	525.00	Dec 11 2014	0304413
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Dec 11 2014	0304414
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	143.51	Dec 11 2014	0304415
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	82.24	Dec 11 2014	0304416
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	144.68	Dec 11 2014	0304417
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.53	Dec 11 2014	0304418
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	178.41	Dec 11 2014	0304419
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.99	Dec 11 2014	0304420
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	343.34	Dec 11 2014	0304421
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	343.34	Dec 11 2014	0304422
0082014	A. DAIGGER COMPANY, INC. Chicago, IL 60678-1371	SUPPLIES - GENERAL a. daigger company, inc.	298.49	Dec 11 2014	0304423
0364514	ACCREDITATION COMMISSION Atlanta, GA 30326	ACCREDITATION/LICENSURE accreditation commission	2,625.00	Dec 11 2014	0304424
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	25.00	Dec 11 2014	0304425
0069246	CX3 GROUP Corsicana, TX 75110	ADMISSION MATERIALS action sign banner	66.00	Dec 11 2014	0304425
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - SPECIAL affordable affairs catering	5,250.00	Dec 11 2014	0304426
0000255	Anna Alpert Mexia, TX 76667	TRAVEL alpert anna pat	88.65	Dec 11 2014	0304427
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	95.87	Dec 11 2014	0304428
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	500.46	Dec 11 2014	0304428

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0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	856.00	Dec 11 2014	0304429
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	719.00	Dec 11 2014	0304430
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	719.00	Dec 11 2014	0304430
0390578	Tanyau Boatright Tool, TX 75143	TRAVEL boatright tanyau	102.60	Dec 11 2014	0304431
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	569.67	Dec 11 2014	0304432
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	1,339.50	Dec 11 2014	0304432
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	7,602.45	Dec 11 2014	0304432
0002179	Christopher Brown Forney, TX 75126	MAINTENANCE-EQUIPMENT brown christopher david	48.57	Dec 11 2014	0304433
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle t	38.61	Dec 11 2014	0304434
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	285.00	Dec 11 2014	0304435
0186152	CAMPUS CARDS Phoenix, AZ 85054	STUDENT PHOTO IDS campus cards	2,003.75	Dec 11 2014	0304436
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	64,827.00	Dec 11 2014	0304437
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	502.37	Dec 11 2014	0304438
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,011.19	Dec 11 2014	0304438
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	SUPPLIES - GENERAL cason's flowers gifts	50.00	Dec 11 2014	0304440
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	124.47	Dec 11 2014	0304441
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	199.99	Dec 11 2014	0304441
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	245.46	Dec 11 2014	0304442
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	250.23	Dec 11 2014	0304442
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	DEFERRED MAINTENANCE cf supply-waco	181.76	Dec 11 2014	0304443
0355725	Rachel Chairez Lancaster, TX 75146	TRAVEL chairez rachel	39.24	Dec 11 2014	0304444
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	66.24	Dec 11 2014	0304445

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0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,315.30	Dec 11 2014	0304446
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	9,792.44	Dec 11 2014	0304447
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	95.66	Dec 11 2014	0304448
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	119.95	Dec 11 2014	0304449
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	COLLEGE DEVELOPMENT corsicana country club	121.75	Dec 11 2014	0304449
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	121.75	Dec 11 2014	0304449
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	119.28	Dec 11 2014	0304450
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	650.00	Dec 11 2014	0304450
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	568.50	Dec 11 2014	0304451
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	331.09	Dec 11 2014	0304452
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	55.28	Dec 11 2014	0304453
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	525.48	Dec 11 2014	0304454
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	97.68	Dec 11 2014	0304455
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,874.18	Dec 11 2014	0304456
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	14,485.46	Dec 11 2014	0304456
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	89.26	Dec 11 2014	0304457
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL-STAFF DEVELOPMENT ean holdings, llc	396.82	Dec 11 2014	0304458
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Dec 11 2014	0304459
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	189.17	Dec 11 2014	0304460
0124678	FASTENAL Winona, MN 55987-0978	GRANT CONTROLLED SUPPLIES fastenal	1,025.25	Dec 11 2014	0304461
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	30.60	Dec 11 2014	0304462
0091403	GALE GROUP Chicago, IL 60694-5501	BOOKS gale group	414.05	Dec 11 2014	0304463

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0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Dec 11 2014	0304464
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	47.34	Dec 11 2014	0304465
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	304.56	Dec 11 2014	0304466
0394201	GULF COAST EMERGENCY RESPONSE Axis, AL 36505	CONTRACT SERVICES gulf coast emergency response training academy	26,600.00	Dec 11 2014	0304467
0362212	Mark Haney Corsicana, TX 75110	TRAVEL haney mark phillip	222.24	Dec 11 2014	0304468
0170017	J. W. PEPPER SON, INC. Exton, PA 19341-0642	SUPPLIES - GENERAL j. w. pepper son, inc.	209.39	Dec 11 2014	0304469
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	85.05	Dec 11 2014	0304470
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	113.40	Dec 11 2014	0304470
0130465	Scott Laza Ennis, TX 75119	GRANT CONTROLLED SUPPLIES laza scott b	4,400.00	Dec 11 2014	0304471
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	40.00	Dec 11 2014	0304472
0023467	Kristie Melton Corsicana, TX 75110	TRAVEL melton kristie french	37.80	Dec 11 2014	0304473
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	78,202.00	Dec 11 2014	0304474
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING SOCIAL MEDIA midlothian mirror	375.00	Dec 11 2014	0304475
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	97.20	Dec 11 2014	0304476
0089838	MOORE-WALLACE NORTH AMERICA, INC. Cleveland, OH 44193	SUPPLIES - GENERAL moore-wallace north america	203.31	Dec 11 2014	0304477
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	3,600.00	Dec 11 2014	0304478
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	155.25	Dec 11 2014	0304479
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	272.70	Dec 11 2014	0304479
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	20.00	Dec 11 2014	0304480
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	70.00	Dec 11 2014	0304481
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	80.00	Dec 11 2014	0304482
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	60.00	Dec 11 2014	0304483

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	60.00	Dec 11 2014	0304484
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	20.00	Dec 11 2014	0304485
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	670.00	Dec 11 2014	0304486
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,190.00	Dec 11 2014	0304487
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,190.00	Dec 11 2014	0304488
0042215	NAVARRO COLLEGE SGA Corsicana, TX 75110	SUPPLIES - GENERAL navarro college sga	40.00	Dec 11 2014	0304489
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	196.00	Dec 11 2014	0304490
0042406	ORIENTAL TRADING CO. , INC. Des Moines, IA 50306-3502	SUPPLIES - GENERAL oriental trading co, inc.	112.99	Dec 11 2014	0304491
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	34.94	Dec 11 2014	0304492
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	153.86	Dec 11 2014	0304493
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,262.40	Dec 11 2014	0304493
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING PRINT ranch 106. 9 fm	125.00	Dec 11 2014	0304494
0391866	Patricia Reaves Gun Barrel City, TX 75156	TRAVEL reaves patricia anderson	34.20	Dec 11 2014	0304495
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Dec 11 2014	0304496
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	50.00	Dec 11 2014	0304497
0392991	Pamela Rubell Aubrey, TX 76227	REFUNDS rubell pamela	150.00	Dec 11 2014	0304498
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	96.73	Dec 11 2014	0304499
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	38.43	Dec 11 2014	0304500
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	93.42	Dec 11 2014	0304500
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	79.56	Dec 11 2014	0304501
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	126.80	Dec 11 2014	0304501
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	111.13	Dec 11 2014	0304502

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0148621	SOURCE4 Roanoke, VA 24018	SUPPLIES - GENERAL source4	324.60	Dec 11 2014	0304503
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	78.32	Dec 11 2014	0304504
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	37.80	Dec 11 2014	0304505
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	58.41	Dec 11 2014	0304505
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Dec 11 2014	0304505
0392525	DO NOT USE TALAE Big Spring, TX 79720	TRAVEL talae	250.00	Dec 11 2014	0304506
0041122	TASB RISK MANAGEMENT FUND Dallas, TX 75397-5112	INSURANCE tasb risk management fund	500.00	Dec 11 2014	0304507
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	10.00	Dec 11 2014	0304508
0229900	TRINITY VALLEY COMM. COLLEGE, TJCSGA TREASURER Athens, TX 75751	STUDENT GOVERNMENT trinity valley community college, tjcsga treasurer	225.00	Dec 11 2014	0304509
0137684	TTCCDA Beeville, TX 78104-4374	TRAVEL-STUDENT ttccda	691.00	Dec 11 2014	0304510
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	21.98	Dec 11 2014	0304511
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	22.96	Dec 11 2014	0304511
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Dec 11 2014	0304512
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING DIGITAL wni newspaper, inc.	445.00	Dec 11 2014	0304513
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING SOCIAL MEDIA wni newspaper, inc.	445.00	Dec 11 2014	0304513
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING DIGITAL wni newspaper, inc.	1,156.00	Dec 11 2014	0304513
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING SOCIAL MEDIA wni newspaper, inc.	1,156.00	Dec 11 2014	0304513
0045353	WOLTERS KLUWER HEALTH Chicago, IL 60682-0048	SUPPLIES - GENERAL wolters kluwer law business	501.00	Dec 11 2014	0304514
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	68.40	Dec 11 2014	0304515
0301932	Charles Bentley Waxahachie, TX 75165	A/R STUDENTS bentley charles j	284.00	Dec 12 2014	0304516
0362625	Christopher Daniels Duncanville, TX 75137	A/R STUDENTS daniels christopher r	75.00	Dec 12 2014	0304518
0353997	Allante Flowers Red Oak, TX 75154	A/R STUDENTS flowers allante n	146.00	Dec 12 2014	0304520



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0339797	Kentajah Henson Desoto, TX 75115	A/R STUDENTS henson kentajah	98.00	Dec 12 2014	0304522
0077512	Lesley Morton Mexia, TX 76667	A/R STUDENTS johnson lesley a	156.00	Dec 12 2014	0304526
0233558	Camile Jones Midlothian, TX 75065	A/R STUDENTS jones camile n	208.50	Dec 12 2014	0304527
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - OTHER action sign banner	128.00	Dec 18 2014	0304531
0230322	AMERICA'S SOFTWARE Boiling Springs, SC 29316	SUPPLIES - GENERAL america's software	595.00	Dec 18 2014	0304532
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,850.00	Dec 18 2014	0304533
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	19,591.17	Dec 18 2014	0304533
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	3.75	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	12.99	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	36.84	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	68.07	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	84.96	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	109.14	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	109.14	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	116.91	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	119.13	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	149.04	Dec 18 2014	0304534
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	165.63	Dec 18 2014	0304534
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	184.79	Dec 18 2014	0304535
0391096	Jill Baker Corsicana, TX 75110	TRAVEL - OTHER baker jill h	237.00	Dec 18 2014	0304536
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 18 2014	0304537
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 18 2014	0304538

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Dec 18 2014	0304539
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Dec 18 2014	0304540
0165036	Jon Boles Corsicana, TX 75110	MEALS boles jon p.	11.00	Dec 18 2014	0304541
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment co.	8.14	Dec 18 2014	0304542
0033884	William Brown Richland, TX 76681	COLLEGE DEVELOPMENT brown william russell	45.00	Dec 18 2014	0304543
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,344.08	Dec 18 2014	0304544
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	194.40	Dec 18 2014	0304545
0390627	CENTRE TECHNOLOGIES, INC. Houston, TX 77060	EQUIPMENT <5000 centre technologies, inc.	199,471.19	Dec 18 2014	0304546
0390627	CENTRE TECHNOLOGIES, INC. Houston, TX 77060	GRANT CAPITALIZED EQUIPMENT centre technologies, inc.	199,471.19	Dec 18 2014	0304546
0390627	CENTRE TECHNOLOGIES, INC. Houston, TX 77060	GRANT CONTROLLED SUPPLIES centre technologies, inc.	199,471.19	Dec 18 2014	0304546
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	48.60	Dec 18 2014	0304547
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	397.50	Dec 18 2014	0304548
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	28.26	Dec 18 2014	0304549
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	DEFERRED MAINTENANCE dealers electric supply	114.07	Dec 18 2014	0304550
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	2,404.00	Dec 18 2014	0304551
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Dec 18 2014	0304552
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Dec 18 2014	0304552
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - COMPUTER ebSCO subscription services	13,000.00	Dec 18 2014	0304553
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	662.91	Dec 18 2014	0304554
0353963	Vicky Ferguson Center, TX 75935	TRAVEL ferguson vicky jean	237.00	Dec 18 2014	0304555
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	100.00	Dec 18 2014	0304556
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	170.00	Dec 18 2014	0304556

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0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL grant pamela	37.80	Dec 18 2014	0304557
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING DIGITAL greenworx printing	99.74	Dec 18 2014	0304558
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	731.12	Dec 18 2014	0304558
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	3,924.65	Dec 18 2014	0304558
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	27.69	Dec 18 2014	0304559
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	86.00	Dec 18 2014	0304560
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	3,900.66	Dec 18 2014	0304561
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	120.53	Dec 18 2014	0304562
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	39.60	Dec 18 2014	0304563
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	45.00	Dec 18 2014	0304564
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	126.97	Dec 18 2014	0304565
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	678.91	Dec 18 2014	0304566
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	237.00	Dec 18 2014	0304567
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	434.00	Dec 18 2014	0304568
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	434.00	Dec 18 2014	0304569
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	952.00	Dec 18 2014	0304570
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	603.00	Dec 18 2014	0304571
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,071.00	Dec 18 2014	0304572
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	354.80	Dec 18 2014	0304573
0391080	NORA BURNHAM China Spring, TX 76633	CHILDCARE nora burnham	170.00	Dec 18 2014	0304574
0044463	NORTH COAST MEDICAL, INC. Gilroy, CA 95020	SUPPLIES - GENERAL north coast medical	1,611.05	Dec 18 2014	0304575
0153425	Heath Oakley Rice, TX 75155	SUPPLIES - OTHER oakley heath wilburn	55.00	Dec 18 2014	0304576

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0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Dec 18 2014	0304577
0317446	PENNSYLVANIA STATE UNIV. University Park, PA 16802	TRAVEL-STAFF DEVELOPMENT pennsylvania state university	393.75	Dec 18 2014	0304578
0041031	POLK Corsicana, TX 75110	SUPPLIES - GENERAL polk	71.00	Dec 18 2014	0304579
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	40.50	Dec 18 2014	0304580
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	130.00	Dec 18 2014	0304581
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	237.00	Dec 18 2014	0304582
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SUPPLIES - GENERAL shi	80.93	Dec 18 2014	0304583
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	173.25	Dec 18 2014	0304584
0026858	Betty Shumate Corsicana, TX 75110	MEMBERSHIPS/DUES shumate betty l.	25.77	Dec 18 2014	0304585
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	50.00	Dec 18 2014	0304585
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	140.85	Dec 18 2014	0304585
0392378	ST. PHILIP'S SCHOOL Dallas, TX 75215	CHILDCARE st. philip's school	85.00	Dec 18 2014	0304586
0024650	Sherri Stearman Corsicana, TX 75110	SUPPLIES - GENERAL stearman sherri l	101.20	Dec 18 2014	0304587
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	101.20	Dec 18 2014	0304587
0041749	TACE Weatherford, TX 76086	MEMBERSHIPS-INSTITUTIONAL tace	200.00	Dec 18 2014	0304588
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	268.16	Dec 18 2014	0304589
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	111.60	Dec 18 2014	0304590
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Corsicana, TX 75110	STUDENT GOVERNMENT texas jr college student gov't assn	100.00	Dec 18 2014	0304591
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	STATE COURSE HOSTING FEES tx commission on fire protection	170.00	Dec 18 2014	0304592
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,078.25	Dec 18 2014	0304593
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	260.86	Dec 18 2014	0304594
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.45	Dec 18 2014	0304595

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	53,108.02	Dec 18 2014	0304596
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,321.38	Dec 18 2014	0304597
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	148.50	Dec 18 2014	0304598
0083998	Catherine VanZandt Corsicana, TX 75110	TRAVEL vanzandt catherine d	45.00	Dec 18 2014	0304599
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,456.86	Dec 18 2014	0304600
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	2,243.30	Dec 18 2014	0304600
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	DEFERRED MAINTENANCE waco glass mirror	2,730.00	Dec 18 2014	0304601
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	115.00	Dec 18 2014	0304602
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,551.64	Dec 18 2014	0304603
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	6,500.00	Dec 18 2014	0304604
0007306	Andrew Williams Waxahachie, TX 75165	TRAVEL williams andrew phillip	37.80	Dec 18 2014	0304605
0223359	Talina Williamson Corsicana, TX 75109	SUPPLIES - GENERAL williamson talina	25.77	Dec 18 2014	0304606
0224145	Caleb Willis Waxahachie, TX 75167	TRAVEL willis caleb s	215.00	Dec 18 2014	0304607
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	316.80	Dec 18 2014	0304608
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	10,018.23	Dec 18 2014	0304609
0046411	City Midlothian Midlothian, TX 76065-2901	PRINCIPAL midlothian city	104,500.00	Dec 18 2014	0304610
0364751	Le'braun Armstrong Dallas, TX 75215-3817	A/R - ROOM AND BOARD armstrong le'braun	239.71	Dec 18 2014	0304611
0355393	Carl Blackmon Fort Worth, TX 76134	A/R - ROOM AND BOARD blackmon carl d	203.44	Dec 18 2014	0304612
0348208	Austin Collins Navasota, TX 77868	A/R - ROOM AND BOARD collins austin d	441.79	Dec 18 2014	0304615
0387448	Chevoski Collins Livingston, TX 77351	A/R - ROOM AND BOARD collins chevoski	265.08	Dec 18 2014	0304616
0362087	Destinee Green Apo, AP 96266	A/R - ROOM AND BOARD green destinee t	344.50	Dec 18 2014	0304618
0383076	Emily Greenough Alvin, TX 77511	A/R - ROOM AND BOARD greenough emily michelle	25.00	Dec 18 2014	0304619

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0344720	Phillip Ludvigson Waxahachie, TX 75167	A/R - ROOM AND BOARD ludvigson phillip p	520.16	Dec 18 2014	0304626
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	35.00	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	60.50	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	198.00	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	305.80	Dec 18 2014	0304629
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Dec 18 2014	0304629
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	50.00	Dec 18 2014	0304630
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	487.07	Dec 18 2014	0304631
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	4,071.60	Dec 18 2014	0304632
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	374.35	Dec 18 2014	0304633
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Dec 18 2014	0304634
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	250.00	Dec 18 2014	0304635
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	440.00	Dec 18 2014	0304636
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Dec 18 2014	0304637
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,392.92	Dec 18 2014	0304638
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Dec 18 2014	0304639

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0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	76.00	Dec 18 2014	0304640
0276987	Modou Jatta Id 0276987	A/R STUDENTS navarro college unln fund	512.00	Dec 18 2014	0304642
0224953	Colby Keels St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	24.47	Dec 18 2014	0304643
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,471.95	Dec 18 2014	0304644
0041096	A T T Carol Stream, IL 60197-5001	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Dec 18 2014	0304645
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Dec 18 2014	0304646
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	790.28	Dec 18 2014	0304647
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Dec 18 2014	0304648
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,113.70	Dec 18 2014	0304649
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	338.27	Dec 18 2014	0304650
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Dec 18 2014	0304651
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	564.51	Dec 18 2014	0304652
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	6.08	Dec 18 2014	0304653
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-VEHICLES clear signal radio	195.00	Dec 18 2014	0304654
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,262.17	Dec 18 2014	0304655
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - PAPER ebSCO subscription services	9,918.10	Dec 18 2014	0304656
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENANCE-OTHER equipment depot	1,901.95	Dec 18 2014	0304657
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	66.42	Dec 18 2014	0304658
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	193.27	Dec 18 2014	0304659
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	1,962.01	Dec 18 2014	0304660
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL-STAFF DEVELOPMENT hough lesa michelle	1,962.01	Dec 18 2014	0304660
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	116.60	Dec 18 2014	0304661

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0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	68.81	Dec 18 2014	0304662
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,805.83	Dec 18 2014	0304663
0367144	SPAETH COMMUNICATIONS, INC. Dallas, TX 75206	COLLEGE DEVELOPMENT spaeth communications, inc.	4,000.00	Dec 18 2014	0304664
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	340.50	Dec 18 2014	0304665
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	52.52	Dec 18 2014	0304666
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	316.87	Dec 18 2014	0304667
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	78.96	Dec 18 2014	0304668
0390832	Pattidel Ballard Fairfield, TX 75840-1174	GRANT CAPITALIZED EQUIPMENT ballard pattidel	75,296.13	Dec 19 2014	0304669
0390832	Pattidel Ballard Fairfield, TX 75840-1174	GRANT CONTROLLED SUPPLIES ballard pattidel	75,296.13	Dec 19 2014	0304669
0390832	Pattidel Ballard Fairfield, TX 75840-1174	GRANT MATCH ballard pattidel	75,296.13	Dec 19 2014	0304669
0390832	Pattidel Ballard Fairfield, TX 75840-1174	INSTALLATION COSTS ballard pattidel	75,296.13	Dec 19 2014	0304669
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	4,040.46	Dec 19 2014	0304670
0394649	Carol Coen San Jose, CA 95128	COLLEGE DEVELOPMENT coen carol ann	702.37	Dec 19 2014	0304671
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CAPITALIZED EQUIPMENT corsicana welding supplies	115,085.79	Dec 19 2014	0304672
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	115,085.79	Dec 19 2014	0304672
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,236.76	Dec 19 2014	0304674
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	COLLEGE DEVELOPMENT ean holdings, llc	47.31	Dec 19 2014	0304675
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	COLLEGE DEVELOPMENT ean holdings, llc	129.26	Dec 19 2014	0304675
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	COLLEGE DEVELOPMENT ean holdings, llc	132.41	Dec 19 2014	0304675
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	1,495.68	Dec 19 2014	0304676
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	CLASS SCHEDULES greenworx printing	1,495.68	Dec 19 2014	0304676
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	1,495.68	Dec 19 2014	0304676



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0227044	Emily Lynch Corsicana, TX 75109	STUDENT GOVERNMENT lynch emily fisher	65.00	Dec 19 2014	0304677
0394395	MAGNUM MARKETING Winslow, IL 61089	GRANT CAPITALIZED EQUIPMENT magnum marketing	5,057.92	Dec 19 2014	0304678
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	2,540.45	Dec 19 2014	0304679
0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	STUDENT GOVERNMENT napoli's italian restaurant	280.00	Dec 19 2014	0304680
0391080	NORA BURNHAM China Spring, TX 76633	CHILDCARE nora burnham	100.00	Dec 19 2014	0304681
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	131.11	Dec 19 2014	0304682
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Dec 19 2014	0304683
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	44.10	Dec 19 2014	0304684
0394651	Angel Schiffer Corsicana, TX 75110	COLLEGE DEVELOPMENT schiffer angel	2,222.50	Dec 19 2014	0304685
0041731	TACTE Mcallen, TX 78501	TRAVEL tacte	355.00	Dec 19 2014	0304686
0392525	DO NOT USE TALAE Big Spring, TX 79720	TRAVEL talae	750.00	Dec 19 2014	0304687
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	958.46	Dec 19 2014	0304688
0253805	W. T. COX Shallotte, NC 28470	SUBSCRIPTIONS - PAPER w. t. cox	1,289.00	Dec 19 2014	0304689
0235453	Kyle Ward Corsicana, TX 75110	SUPPLIES - GENERAL ward kyle l	17,000.00	Dec 19 2014	0304690
0357468	Andrew Barnes Waxahachie, TX 75165	A/R STUDENTS barnes andrew d	2.00	Dec 23 2014	0304691
0234528	Nathaniel Binkley Midlothian, TX 76065	A/R STUDENTS binkley nathaniel j	100.00	Dec 23 2014	0304692
0360817	Abby Hunter Midlothian, TX 76065	A/R STUDENTS hunter abby lauren	33.30	Dec 23 2014	0304696
0378425	Eugene McBride Corsicana, TX 75110	A/R STUDENTS mcbride eugene	10.00	Dec 23 2014	0304700
0376401	Deonte Williams Desoto, TX 75115-6630	A/R STUDENTS williams deonte r	362.00	Dec 23 2014	0304705
0245369	David Atherton Midlothian, TX 76065	A/R STUDENTS atherton david michael	619.50	Jan 7 2015	0304706
0245887	Brittany Jester Palmer, TX 75152	A/R STUDENTS jester brittany s	257.60	Jan 7 2015	0304710
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Jan 8 2015	0304717

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0040745	FLATT STATIONERS, INC. Mexia, TX 76667	ADMISSION MATERIALS flatt stationers, inc.	789.00	Jan 8 2015	0304718
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EVENTS-HOMECOMING gilfillan hardware	22.92	Jan 8 2015	0304719
0206629	JAYNES, REITMEIER, BOYD THERRELL, P. C. Waco, TX 76714-7616	CONTRACT SER-OTHER jaynes, reitmeier, boyd therrell, p. c.	500.00	Jan 8 2015	0304720
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jan 8 2015	0304721
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jan 8 2015	0304721
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jan 8 2015	0304721
0253970	Kevin Bruce Mexia, TX 76667	A/R STUDENTS bruce kevin r	12.00	Jan 8 2015	0304727
0236214	Nabiel Elmak Hurst, TX 76053	A/R STUDENTS elmak nabiel t	349.00	Jan 8 2015	0304730
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	765.40	Jan 8 2015	0304739
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	470.60	Jan 8 2015	0304740
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.80	Jan 8 2015	0304741
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.19	Jan 8 2015	0304742
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	202.14	Jan 8 2015	0304743
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	353.31	Jan 8 2015	0304744
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	567.45	Jan 8 2015	0304745
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	200.52	Jan 8 2015	0304746
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,058.74	Jan 8 2015	0304747
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	10,317.30	Jan 8 2015	0304748
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	64,826.00	Jan 8 2015	0304749
0003941	Debra Valek Corsicana, TX 75110	SUPPLIES - GENERAL carter debra dawn	24.95	Jan 8 2015	0304750
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	400.00	Jan 8 2015	0304751
0382486	CITY DESOTO DeSoto, TX 75115	RENTAL - OTHER city desoto	1,000.00	Jan 8 2015	0304752

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0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	128.95	Jan 8 2015	0304753
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,106.73	Jan 8 2015	0304754
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	656.76	Jan 8 2015	0304755
0123504	DOOLEY TACKABERRY, INC. Dallas, TX 75303-1292	GRANT CONTROLLED SUPPLIES dooley tackaberry, inc.	930.90	Jan 8 2015	0304756
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	1,219.31	Jan 8 2015	0304757
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jan 8 2015	0304758
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	13,979.76	Jan 8 2015	0304759
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	DEFERRED MAINTENANCE elliott electric supply, inc.	977.76	Jan 8 2015	0304760
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	MAINTENANCE-COLLEAGUE ellucian, inc.	6,517.50	Jan 8 2015	0304761
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	TRAVEL ellucian, inc.	6,517.50	Jan 8 2015	0304761
0379199	EWT HOLDINGS III CORP. Pittsburgh, PA 15251-6766	MAINTENANCE-OTHER ewt holdings iii corp.	229.90	Jan 8 2015	0304762
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Jan 8 2015	0304763
0391477	Janis Glass Fairfield, TX 75840	CHILDCARE glass janis jayroe	200.00	Jan 8 2015	0304764
0391477	Janis Glass Fairfield, TX 75840	CHILDCARE glass janis jayroe	340.00	Jan 8 2015	0304764
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Jan 8 2015	0304765
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Jan 8 2015	0304765
0395104	Jennifer Grimm Corsicana, TX 75110	MAINTENANCE-OTHER grimm jennifer l.	825.00	Jan 8 2015	0304766
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	33.00	Jan 8 2015	0304767
0294391	Luella Jayroe Corsicana, TX 75110	SUPPLIES - GENERAL jayroe luella k.	83.24	Jan 8 2015	0304768
0392708	Alojzy Kajstura Ormond Beach, FL 32174	TRAVEL kajstura alojzy	92.09	Jan 8 2015	0304769
0395232	Rosemary Karr Plano, TX 75075	SUPPLIES - OTHER karr rosemary m	96.61	Jan 8 2015	0304770
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	350.08	Jan 8 2015	0304771

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0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	69.00	Jan 8 2015	0304772
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	536.44	Jan 8 2015	0304773
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	650.00	Jan 8 2015	0304774
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	15.00	Jan 8 2015	0304775
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	164.07	Jan 8 2015	0304775
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	382.00	Jan 8 2015	0304775
0295325	Carmelo Ndong Asama Nfono Corsicana, TX 75110	STIPENDS ndong asama nfono carmelo	75.00	Jan 8 2015	0304776
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Jan 8 2015	0304777
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Jan 8 2015	0304778
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	50.00	Jan 8 2015	0304779
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	64.44	Jan 8 2015	0304780
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	179.36	Jan 8 2015	0304781
0374345	STORM LAWN GARDEN LLC Grand Prairie, TX 75051	MAINTENANCE-EQUIPMENT storm lawn garden llc	65.00	Jan 8 2015	0304782
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	STUDENT ACTIVITIES swank motion pictures, inc.	400.00	Jan 8 2015	0304783
0043022	TAIR TREASURER Denton, TX 76204-5765	TRAVEL tair treasurer	245.00	Jan 8 2015	0304784
0043022	TAIR TREASURER Denton, TX 76204-5765	TRAVEL tair treasurer	245.00	Jan 8 2015	0304785
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	150.00	Jan 8 2015	0304786
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	1,190.00	Jan 8 2015	0304787
0203623	Erika Ulozaite-Cross Fort Worth, TX 76163	SUPPLIES - GENERAL ulozaite-cross erika	30.31	Jan 8 2015	0304788
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,321.38	Jan 8 2015	0304789
0374697	VAN'S JEWELERS Corsicana, TX 75110	COLLEGE DEVELOPMENT van's jewelers	1,915.70	Jan 8 2015	0304790
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	15.97	Jan 8 2015	0304791

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0297778	Jean Vilsaint Corsicana, TX 75110	STIPENDS vilsaint jean evens	75.00	Jan 8 2015	0304792
0245482	Colleen Viola Fort Worth, TX 76123-1931	TRAVEL-P/R CONTRACTS viola colleen	360.00	Jan 8 2015	0304793
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Jan 8 2015	0304794
0101799	AIRGAS Dallas, TX 75267-6015	GRANT CAPITALIZED EQUIPMENT airgas	91,373.95	Jan 15 2015	0304803
0101799	AIRGAS Dallas, TX 75267-6015	GRANT CONTROLLED SUPPLIES airgas	91,373.95	Jan 15 2015	0304803
0101799	AIRGAS Dallas, TX 75267-6015	SUPPLIES - GENERAL airgas	91,373.95	Jan 15 2015	0304803
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Jan 15 2015	0304804
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Jan 15 2015	0304804
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Jan 15 2015	0304804
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	80.00	Jan 15 2015	0304804
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	133.10	Jan 15 2015	0304804
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	246.40	Jan 15 2015	0304804
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Jan 15 2015	0304804
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	918.50	Jan 15 2015	0304804
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	1,268.82	Jan 15 2015	0304805
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.74	Jan 15 2015	0304806
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	10.43	Jan 15 2015	0304806
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	45.15	Jan 15 2015	0304806
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,100.64	Jan 15 2015	0304806
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	742.97	Jan 15 2015	0304807
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	18.18	Jan 15 2015	0304808
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	589.33	Jan 15 2015	0304809

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	589.33	Jan 15 2015	0304809
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	Jan 15 2015	0304810
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	109.98	Jan 15 2015	0304811
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	153.84	Jan 15 2015	0304812
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0470	UTILITIES-WASTE progressive waste solutions	1,262.38	Jan 15 2015	0304812
0228487	PROQUEST LLC Chicago, IL 60674	SUBSCRIPTIONS - COMPUTER proquest llc	13,605.00	Jan 15 2015	0304813
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,158.87	Jan 15 2015	0304814
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Jan 15 2015	0304815
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.23	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	169.58	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	228.38	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.70	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	235.28	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	240.40	Jan 15 2015	0304816

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	247.69	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	324.34	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	352.18	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jan 15 2015	0304816
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jan 15 2015	0304816
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Jan 15 2015	0304855
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	75.65	Jan 15 2015	0304856
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.26	Jan 15 2015	0304857
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	814.37	Jan 15 2015	0304858
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	216.23	Jan 15 2015	0304859
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	466.29	Jan 15 2015	0304860
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	237.17	Jan 15 2015	0304861
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	83.36	Jan 15 2015	0304862
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.53	Jan 15 2015	0304863
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	170.04	Jan 15 2015	0304864
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.89	Jan 15 2015	0304865
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.98	Jan 15 2015	0304866
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.63	Jan 15 2015	0304867
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	343.34	Jan 15 2015	0304868

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0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	93.60	Jan 15 2015	0304869
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	360.00	Jan 15 2015	0304870
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL action sign banner	234.24	Jan 15 2015	0304871
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,769.08	Jan 15 2015	0304872
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat fire security	383.40	Jan 15 2015	0304873
0240438	BAT FIRE SECURITY Waxahachie, TX 75168	CAMPUS ALERT SYSTEM bat fire security	383.40	Jan 15 2015	0304874
0395687	Roy Brackins Fort Worth, TX 76140	COLLEGE DEVELOPMENT brackins roy elton	500.00	Jan 15 2015	0304875
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	EVENTS-HOMECOMING bulldog lanes, llc	550.00	Jan 15 2015	0304876
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,290.12	Jan 15 2015	0304877
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT > 5000 cdw-government	5,708.67	Jan 15 2015	0304878
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	MEMBERSHIPS-INSTITUTIONAL chamber commerce-corsicana	1,020.00	Jan 15 2015	0304879
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT chamber commerce-corsicana	2,000.00	Jan 15 2015	0304880
0040732	CHAMBER COMMERCE-FAIRFIELD Fairfield, TX 75840-0899	EVENTS - COMMUNITY chamber commerce-fairfield	25.00	Jan 15 2015	0304881
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	60.00	Jan 15 2015	0304882
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	18.45	Jan 15 2015	0304883
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	75.60	Jan 15 2015	0304883
0318210	CITY MIDLOTHIAN POLICE DEPT. Midlothian, TX 76065	SUPPLIES - GENERAL city midlothian police dept.	20.00	Jan 15 2015	0304884
0395241	COLLIN COUNTY COMM. COLLEGE DISTRICT FOUNDATION, INC. McKinney, TX 75068	SUPPLIES - OTHER collin county community college district foundation, inc.	2,500.00	Jan 15 2015	0304885
0386835	COPY CRAFT PRINTERS, INC. Lubbock, TX 79407	SUPPLIES - GENERAL copy craft printers, inc.	149.61	Jan 15 2015	0304886
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	54.00	Jan 15 2015	0304887
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	154.30	Jan 15 2015	0304888
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	COLLEGE DEVELOPMENT corsicana country club	629.12	Jan 15 2015	0304888



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0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	90.84	Jan 15 2015	0304889
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	SUPPLIES - GENERAL corsicana daily sun	90.84	Jan 15 2015	0304890
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	SUPPLIES - GENERAL corsicana glass mirror	230.00	Jan 15 2015	0304891
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	SUPPLIES - GENERAL corsicana glass mirror	300.15	Jan 15 2015	0304891
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,465.00	Jan 15 2015	0304892
0040632	WINSUPPLY CORSICANA Corsicana, TX 75151-1112	MAINTENANCE-OTHER corsicana winnelson	318.01	Jan 15 2015	0304893
0079015	CYNMAR Carlinville, IL 62626-0530	SUPPLIES - GENERAL cynmar	34.86	Jan 15 2015	0304894
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	63.90	Jan 15 2015	0304895
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,022.46	Jan 15 2015	0304896
0252166	DIGITAL ALLY Kansas City, MO 64141-3183	MAINTENANCE-OTHER digital ally	70.00	Jan 15 2015	0304897
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	144.24	Jan 15 2015	0304898
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	1,526.92	Jan 15 2015	0304899
0248845	Kevin Duvel Waxahachie, TX 75165	TRAVEL duvel kevin f	227.11	Jan 15 2015	0304900
0151900	EAST TEXAS INSTRUMENT Henderson, TX 75654	SUPPLIES - GENERAL east texas instrument	665.00	Jan 15 2015	0304901
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,418.04	Jan 15 2015	0304902
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	SUBSCRIPTIONS - PAPER fairfield recorder news	25.00	Jan 15 2015	0304903
0206636	FRANKIE'S PASTA PIZZA Mexia, TX 76667	COLLEGE DEVELOPMENT frankie's pasta pizza	600.00	Jan 15 2015	0304904
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	47.25	Jan 15 2015	0304905
0374106	Jonah Fults Longview, TX 75605	STUDENT ACTIVITIES fults jonah	2,000.00	Jan 15 2015	0304906
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Jan 15 2015	0304907
0395390	GETENERGY London W1S 1JY	ADVERTISING/PROMOTIONS getenergy ltd	3,250.00	Jan 15 2015	0304908
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	2.39	Jan 15 2015	0304909

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0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601	SUPPLIES - GENERAL government finance officers assn.	505.00	Jan 15 2015	0304910
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	268.59	Jan 15 2015	0304911
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	145.35	Jan 15 2015	0304912
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-MUSICAL greenworx printing	11.25	Jan 15 2015	0304913
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	64.76	Jan 15 2015	0304913
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	69.43	Jan 15 2015	0304913
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-MUSICAL greenworx printing	147.54	Jan 15 2015	0304913
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	325.63	Jan 15 2015	0304913
0105233	GTOT Denton, TX 76203-5017	MEMBERSHIPS-INSTITUTIONAL gtot	75.00	Jan 15 2015	0304914
0303002	John Howe Vermillion, SD 57069	TRAVEL howe john m	38.25	Jan 15 2015	0304915
0303002	John Howe Vermillion, SD 57069	TRAVEL howe john m	79.88	Jan 15 2015	0304915
0303002	John Howe Vermillion, SD 57069	TRAVEL howe john m	111.37	Jan 15 2015	0304915
0233050	KET ENTERPRISE Cincinnati, OH 45264-0827	SUPPLIES - GENERAL ket enterprise	297.00	Jan 15 2015	0304916
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	46.80	Jan 15 2015	0304917
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	716.51	Jan 15 2015	0304918
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	890.39	Jan 15 2015	0304919
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,325.00	Jan 15 2015	0304920
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	71.24	Jan 15 2015	0304921
0326057	NATURAL ALTERNATIVES, INC. Mexia, TX 76667	SUPPLIES - GENERAL natural alternatives, inc.	38.61	Jan 15 2015	0304922
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,390.22	Jan 15 2015	0304923
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	52.23	Jan 15 2015	0304924
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	52.23	Jan 15 2015	0304924

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0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,742.00	Jan 15 2015	0304925
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,608.00	Jan 15 2015	0304926
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,675.00	Jan 15 2015	0304927
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,655.00	Jan 15 2015	0304928
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	833.00	Jan 15 2015	0304929
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	130.95	Jan 15 2015	0304930
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	4,216.71	Jan 15 2015	0304931
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	61.22	Jan 15 2015	0304932
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,746.00	Jan 15 2015	0304933
0041031	POLK Corsicana, TX 75110	SUPPLIES - GENERAL polk	71.00	Jan 15 2015	0304934
0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	1,623.60	Jan 15 2015	0304935
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	MEMBERSHIPS/DUES productivity center, inc.	317.00	Jan 15 2015	0304936
0119721	PROSOURCE SPECIALTIES LLC Flower Mound, TX 75027-1463	SUPPLIES - GENERAL prosource specialties llc	309.27	Jan 15 2015	0304937
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	304.73	Jan 15 2015	0304938
0180559	Stefanie Ramsey Arlington, TX 76017	TRAVEL ramsey stefanie r	26.85	Jan 15 2015	0304939
0391866	Patricia Reaves Gun Barrel City, TX 75156	TRAVEL reaves patricia anderson	48.60	Jan 15 2015	0304940
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	1,600.00	Jan 15 2015	0304941
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	COLLEGE DEVELOPMENT rotary club - waxahachie	173.00	Jan 15 2015	0304942
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	352.64	Jan 15 2015	0304943
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	373.10	Jan 15 2015	0304944
0041075	DO NOT USE SCANTRON Omaha, NE 68145-9932	SOFTWARE MAINTENANCE scantron	1,942.00	Jan 15 2015	0304945
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen elaine	34.69	Jan 15 2015	0304946

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0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	113.37	Jan 15 2015	0304947
0103114	DUPLICATE-SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	3,920.00	Jan 15 2015	0304948
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SOFTWARE MAINTENANCE spellmann associates	25.98	Jan 15 2015	0304949
0392378	ST. PHILIP'S SCHOOL Dallas, TX 75215	CHILDCARE st. philip's school	50.00	Jan 15 2015	0304950
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	78.32	Jan 15 2015	0304951
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	89.97	Jan 15 2015	0304952
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	3,341.31	Jan 15 2015	0304953
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	100.42	Jan 15 2015	0304954
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	97.41	Jan 15 2015	0304955
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	77.19	Jan 15 2015	0304956
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.45	Jan 15 2015	0304957
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	16.77	Jan 15 2015	0304958
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	21.98	Jan 15 2015	0304958
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	36.85	Jan 15 2015	0304958
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	36.85	Jan 15 2015	0304958
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	446.09	Jan 15 2015	0304960
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,389.55	Jan 15 2015	0304961
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	SUBSCRIPTIONS - PAPER wni newspaper, inc.	247.00	Jan 15 2015	0304962
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	35.00	Jan 22 2015	0304964
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Jan 22 2015	0304965
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,470.52	Jan 22 2015	0304966
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Jan 22 2015	0304967

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Jan 22 2015	0304968
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	789.52	Jan 22 2015	0304969
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Jan 22 2015	0304970
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	379.53	Jan 22 2015	0304971
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	762.87	Jan 22 2015	0304972
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	467.56	Jan 22 2015	0304973
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.86	Jan 22 2015	0304974
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.37	Jan 22 2015	0304975
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	202.20	Jan 22 2015	0304976
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.03	Jan 22 2015	0304977
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	566.15	Jan 22 2015	0304978
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	200.66	Jan 22 2015	0304979
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Jan 22 2015	0304980
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	557.08	Jan 22 2015	0304981
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	938.53	Jan 22 2015	0304982
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,065.70	Jan 22 2015	0304983
0000255	Anna Alpert Mexia, TX 76667	TRAVEL alpert anna pat	14.40	Jan 22 2015	0304984
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,850.00	Jan 22 2015	0304985
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	19,591.17	Jan 22 2015	0304985
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	45.00	Jan 22 2015	0304986
0396085	ASSN TITLE IX ADMINISTRATORS Malvern, PA 19355	TRAVEL-STAFF DEVELOPMENT association title ix administrators	2,000.00	Jan 22 2015	0304987
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	15,236.67	Jan 22 2015	0304988

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	719.00	Jan 22 2015	0304989
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	8,349.02	Jan 22 2015	0304990
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	20.00	Jan 22 2015	0304991
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	10.79	Jan 22 2015	0304992
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT chamber commerce-corsicana	500.00	Jan 22 2015	0304993
0391907	Henrietta Clark Scurry, TX 75158	TRAVEL clark henrietta z	44.10	Jan 22 2015	0304994
0395625	COMM. HEALTH EDUCATION, INC. Arlington, TX 76015	FACULTY - PART TIME community health education, inc.	3,480.00	Jan 22 2015	0304995
0395625	COMM. HEALTH EDUCATION, INC. Arlington, TX 76015	SUPPLIES - GENERAL community health education, inc.	3,480.00	Jan 22 2015	0304995
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	DEFERRED MAINTENANCE corsicana glass mirror	291.20	Jan 22 2015	0304996
0223003	CORSICANA H.S. Corsicana, TX 75110	ADVERTISING/PROMOTIONS corsicana high school	240.00	Jan 22 2015	0304997
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	220.00	Jan 22 2015	0304998
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	142.14	Jan 22 2015	0304999
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	SUPPLIES - GENERAL council development company, llc	495.00	Jan 22 2015	0305000
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	317.18	Jan 22 2015	0305001
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	116.29	Jan 22 2015	0305002
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	76.98	Jan 22 2015	0305003
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,306.87	Jan 22 2015	0305003
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,770.83	Jan 22 2015	0305003
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Jan 22 2015	0305004
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Jan 22 2015	0305004
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jan 22 2015	0305005
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jan 22 2015	0305006

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0206161	David Edwards Corsicana, TX 75110	EVENTS - SPECIAL edwards david lee	88.90	Jan 22 2015	0305007
0042299	ELECTRICO, INC. Corsicana, TX 75151-3097	MAINTENACE-HVAC electrico, inc.	780.00	Jan 22 2015	0305008
0230372	THERMO FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific research	192.09	Jan 22 2015	0305009
0391442	Theresa Francis Gun Barrel City, TX 75156	TRAVEL francis theresa lucille	44.10	Jan 22 2015	0305010
0394411	Lasandra Fuller Dallas, TX 75237	TRAVEL fuller lasandra rachel	93.60	Jan 22 2015	0305011
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	63.90	Jan 22 2015	0305012
0391908	Stephanie Gonzalez Kaufman, TX 75142	TRAVEL gonzalez stephanie	40.50	Jan 22 2015	0305013
0265243	Jamie Greene Midlothian, TX 76065	COLLEGE DEVELOPMENT greene jamie ellen	100.00	Jan 22 2015	0305014
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	32.38	Jan 22 2015	0305015
0251246	JAMES L. COLLINS CATHOLIC SCHOOL Corsicana, TX 75110	COLLEGE DEVELOPMENT james l. collins catholic school	250.00	Jan 22 2015	0305016
0291775	Jessica Kovar Ennis, TX 75119	TESTING kovar jessica erin	30.00	Jan 22 2015	0305017
0396047	LITERACY CONNEXUS Fort Worth, TX 76121	TRAVEL literacy connexus	35.00	Jan 22 2015	0305018
0073848	LONE STAR PERCUSSION Dallas, TX 75238	SUPPLIES - GENERAL lone star percussion	12,817.27	Jan 22 2015	0305019
0391443	Eva Mata Terrell, TX 75160	TRAVEL mata eva terezina	40.50	Jan 22 2015	0305020
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	4,692.60	Jan 22 2015	0305021
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	1,063.57	Jan 22 2015	0305022
0319881	Waylon Metoyer Plano, TX 75054	COLLEGE DEVELOPMENT metoyer waylon matthew	100.00	Jan 22 2015	0305023
0375216	Joel Michaelis Waco, TX 76708	TRAVEL michaelis joel curtis	237.00	Jan 22 2015	0305024
0046244	Richard Miller Corsicana, TX 75110	TRAVEL miller richard l	54.00	Jan 22 2015	0305025
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	14,659.20	Jan 22 2015	0305026
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica inez	75.60	Jan 22 2015	0305027
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Jan 22 2015	0305028

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0387852	Christopher Price Corsicana, TX 75110	TRAVEL-STUDENT price christopher burt	832.00	Jan 22 2015	0305029
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Jan 22 2015	0305030
0249079	ROC SOFTWARE Dallas, TX 75267-1068	SOFTWARE roc software	2,795.00	Jan 22 2015	0305031
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	44.10	Jan 22 2015	0305032
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	116.13	Jan 22 2015	0305033
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	144.42	Jan 22 2015	0305034
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle	146.67	Jan 22 2015	0305035
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,328.83	Jan 22 2015	0305036
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	951.70	Jan 22 2015	0305037
0164132	UNIVERSAL TIME EQUIPMENT CO. Tyler, TX 75711-7279	MAINTENANCE-OTHER universal time equipment co.	444.00	Jan 22 2015	0305038
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	MAINTENANCE-OTHER waco glass mirror	675.00	Jan 22 2015	0305039
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	52.57	Jan 22 2015	0305040
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	317.50	Jan 22 2015	0305041
0041244	YMCA - CORSICANA Corsicana, TX 75110	CONTRACT SER-OTHER ymca - corsicana	750.00	Jan 22 2015	0305042
0346854	Jacob Murray Maypearl, TX 76064	A/R STUDENTS murray jacob john	1,615.00	Jan 22 2015	0305063
0344191	Roselle Nichols Red Oak, TX 75154	A/R STUDENTS nichols roselle m	609.00	Jan 22 2015	0305064
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jan 28 2015	0305101
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	250.00	Jan 28 2015	0305102
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	430.00	Jan 28 2015	0305103
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Jan 28 2015	0305104
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,595.78	Jan 28 2015	0305105
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Jan 28 2015	0305106



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0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	46.00	Jan 28 2015	0305107
0196381	ANNIE'S GARDEN Dawson, TX 76639	COLLEGE DEVELOPMENT annie's garden	300.00	Jan 29 2015	0305108
0002173	Julie Arteaga Barry, TX 75102	BEN-EDUC. REIMBURSEMENT arteaga julie angelia	957.82	Jan 29 2015	0305109
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	517.58	Jan 29 2015	0305110
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	627.85	Jan 29 2015	0305110
0042719	BANDMANS Dallas, TX 75234	SUPPLIES - GENERAL bandmans	335.02	Jan 29 2015	0305111
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 29 2015	0305112
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 29 2015	0305113
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 29 2015	0305114
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jan 29 2015	0305115
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	558.03	Jan 29 2015	0305116
0279984	Kitty Clark Coolidge, TX 76635	BEN-EDUC. REIMBURSEMENT clark kitty ann	617.91	Jan 29 2015	0305117
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	82.49	Jan 29 2015	0305118
0045388	DEMOULIN BROTHERS Greenville, IL 62246	SUPPLIES - GENERAL demoulin bros	2,183.35	Jan 29 2015	0305119
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	GRANT CONTROLLED SUPPLIES diamedical usa equipment llc	7,459.87	Jan 29 2015	0305120
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	SUPPLIES - GENERAL diamedical usa equipment llc	7,459.87	Jan 29 2015	0305120
0389209	Georgia Dixon Waxahachie, TX 75165	TRAVEL dixon georgia j	111.15	Jan 29 2015	0305121
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	23,931.42	Jan 29 2015	0305122
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	176.20	Jan 29 2015	0305123
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,937.16	Jan 29 2015	0305123
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	957.82	Jan 29 2015	0305124
0043775	HAPS Lagrange, GA 30241-2945	TRAVEL-STAFF DEVELOPMENT haps	380.00	Jan 29 2015	0305125

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0389486	HOULA ENTERTAINMENT, LLC Knoxville, TN 37930-1688	EVENTS-BULLDOG BASH houla entertainment, llc	2,100.00	Jan 29 2015	0305126
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	496.30	Jan 29 2015	0305127
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	1,042.64	Jan 29 2015	0305127
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	DEFERRED MAINTENANCE mcculloch pete	598.40	Jan 29 2015	0305128
0396228	Frederick Meyer Rosharon, TX 77583	SUPPLIES - GENERAL meyer frederick g.	1,000.00	Jan 29 2015	0305129
0392466	Marc Montoya Dallas, TX 75226	COLLEGE DEVELOPMENT montoya marc	1,302.32	Jan 29 2015	0305130
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	37.26	Jan 29 2015	0305131
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Jan 29 2015	0305132
0233047	Carrie Self Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT self carrie lucinda	1,073.28	Jan 29 2015	0305133
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	137.55	Jan 29 2015	0305134
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,265.00	Jan 29 2015	0305135
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	179.36	Jan 29 2015	0305136
0006208	Teresa Sutton Kirvin, TX 75848	BEN-EDUC. REIMBURSEMENT sutton teresa j	126.00	Jan 29 2015	0305137
0048725	THECB Austin, TX 78752	SUPPLIES - GENERAL thecb	736.80	Jan 29 2015	0305138
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	208.42	Jan 29 2015	0305139
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	48,014.33	Jan 29 2015	0305140
0046230	Jeanette Underwood Waxahachie, TX 75168	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	908.37	Jan 29 2015	0305141
0296276	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	SUPPLIES - GENERAL victorian samples florist	70.00	Jan 29 2015	0305142
0375530	Jerry Whorton Kerens, TX 75144	TRAVEL whorton jerry sherrill	189.45	Jan 29 2015	0305143
0003096	Eugene Williams Barry, TX 75102	TRAVEL williams eugene louis	206.15	Jan 29 2015	0305144
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	242.00	Jan 29 2015	0305145
0123810	ATI Chicago, IL 60693-0622	TESTING ati	5,886.00	Jan 29 2015	0305146

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0123810	ATI Chicago, IL 60693-0622	TESTING ati	9,810.00	Jan 29 2015	0305146
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	79.43	Jan 29 2015	0305148
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Jan 29 2015	0305149
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	8.56	Jan 29 2015	0305150
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	23.65	Jan 29 2015	0305150
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	173.00	Jan 29 2015	0305150
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	259.87	Jan 29 2015	0305150
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	387.75	Jan 29 2015	0305150
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	430.90	Jan 29 2015	0305150
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	942.98	Jan 29 2015	0305150
0227488	SOLAR Lake Charles, LA 70602-3030	DEFERRED MAINTENANCE solar	1,414.29	Jan 29 2015	0305150
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,414.29	Jan 29 2015	0305150
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Jan 29 2015	0305151
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jan 29 2015	0305151
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Jan 29 2015	0305151
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	254.65	Jan 29 2015	0305151
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jan 29 2015	0305151
0377295	Dana Alexander Plano, TX 75093	A/R - ROOM AND BOARD alexander dana m	0.04	Jan 29 2015	0305194
0275044	Angelina Lawhon Barry, TX 75102	A/R STUDENTS lawhon angelina c	1.08	Jan 29 2015	0306507
0276499	Manuel Quiroz Rodriguez Corsicana, TX 75110	A/R STUDENTS quiroz rodriguez manuel	82.00	Jan 29 2015	0306510
0376667	Sandra Ray Ennis, TX 75119	A/R STUDENTS ray sandra l	368.00	Jan 29 2015	0306511
0238698	Kelli Chambers Waxahachie, TX 75165	A/R STUDENTS watson kelli n	372.00	Jan 29 2015	0306513

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0331764	Liliana Arroyo Waxahachie, TX 75165	A/R STUDENTS arroyo liliana y	168.00	Jan 29 2015	0306519
0360395	Caroline Barksdale Waxahachie, TX 75165	A/R STUDENTS barksdale caroline nicole	168.00	Jan 29 2015	0306520
0380958	Quinton Butler Red Oak, TX 75154	A/R STUDENTS butler quinton a.	168.00	Jan 29 2015	0306521
0387285	Tanner Davis Kerens, TX 75144-2708	A/R STUDENTS davis tanner braz	75.00	Jan 29 2015	0306525
0226686	Megan Dosser Corsicana, TX 75110	A/R STUDENTS dosser megan e	201.00	Jan 29 2015	0306526
0389102	Perla Flores-Castaneda Corsicana, TX 75110	A/R STUDENTS flores-castaneda perla m	525.00	Jan 29 2015	0306528
0387369	Giovanni Gonzalez Kerens, TX 75144	A/R STUDENTS gonzalez giovanni	75.00	Jan 29 2015	0306530
0383677	Sarah Levy Italy, TX 76651	A/R STUDENTS levy sarah elizabeth	37.00	Jan 29 2015	0306534
0387755	Taylor Massey Kerens, TX 75144	A/R STUDENTS massey taylor ann	75.00	Jan 29 2015	0306536
0234139	Moriah Munoz Buffalo, TX 75831	A/R STUDENTS munoz-gacitua moriah	1,109.00	Jan 29 2015	0306537
0181621	Felicity Simpson Marlin, TX 76661	A/R STUDENTS simpson felicity yvonne	5.00	Jan 29 2015	0306539
0181621	Felicity Simpson Marlin, TX 76661	A/R STUDENTS simpson felicity yvonne	520.00	Jan 29 2015	0306539
0380785	Charles Watson Pflugerville, TX 78660	A/R STUDENTS watson charles	1,401.00	Jan 29 2015	0306543
0391908	Stephanie Gonzalez Kaufman, TX 75142	TRAVEL gonzalez stephanie	88.20	Jan 29 2015	0306545
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	453.60	Jan 29 2015	0306546
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	87.80	Jan 29 2015	0306547
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	202.50	Jan 29 2015	0306548
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc	2,120.72	Jan 29 2015	0306549
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	40.50	Jan 29 2015	0306550
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL - OTHER reed brenda r	70.20	Jan 29 2015	0306551
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s.	297.20	Jan 29 2015	0306552
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	52.99	Jan 29 2015	0306553

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0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	1,201.50	Jan 30 2015	0309013
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	1,448.50	Jan 30 2015	0309013
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	2,549.50	Jan 30 2015	0309013
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	2,943.00	Jan 30 2015	0309013
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Feb 5 2015	0309153
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	-153.00	Feb 5 2015	0309154
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	165.00	Feb 5 2015	0309154
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	56.44	Feb 5 2015	0309155
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	62.49	Feb 5 2015	0309155
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	37.80	Feb 5 2015	0309156
0000255	Anna Alpert Mexia, TX 76667	TRAVEL alpert anna pat	28.35	Feb 5 2015	0309157
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	5,626.73	Feb 5 2015	0309158
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	SOFTWARE blackboard, inc.	146,038.26	Feb 5 2015	0309159
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	TRAVEL-STAFF DEVELOPMENT brown bigelow, inc.	379.60	Feb 5 2015	0309160
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-STUDENT buckrucker joshua benjamin	300.00	Feb 5 2015	0309161
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - SPECIAL chamber commerce-waxahachie	350.00	Feb 5 2015	0309162
0017670	Rebecca Coker Frost, TX 76641	SUPPLIES - GENERAL coker rebecca lynne	31.41	Feb 5 2015	0309163
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	4,212.00	Feb 5 2015	0309164
0040692	DALLAS MORNING NEWS Dallas, TX 75263-0054	SUBSCRIPTIONS - PAPER dallas morning news	415.48	Feb 5 2015	0309165
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	44.10	Feb 5 2015	0309166
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	467.85	Feb 5 2015	0309167
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	213.98	Feb 5 2015	0309168

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0394411	Lasandra Fuller Dallas, TX 75237	TRAVEL fuller lasandra rachel	46.80	Feb 5 2015	0309169
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Feb 5 2015	0309170
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Feb 5 2015	0309170
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	64.76	Feb 5 2015	0309171
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	CLASS SCHEDULES greenworx printing	6,219.31	Feb 5 2015	0309171
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	38.14	Feb 5 2015	0309172
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	148.95	Feb 5 2015	0309173
0141254	Kathy Kistler Corsicana, TX 75110	TRAVEL kistler kathy j	49.00	Feb 5 2015	0309174
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	SUPPLIES - GENERAL laerdal medical corp.	110.46	Feb 5 2015	0309175
0396740	Joshua Lawson Magnolia, AR 71753	TRAVEL lawson joshua wood	221.42	Feb 5 2015	0309176
0396528	LEGACY BRASS QUINTET, LLC Arlington, TX 76017	CONTRACT SER-OTHER legacy brass quintet, llc	1,800.00	Feb 5 2015	0309177
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	732.36	Feb 5 2015	0309178
0102087	MIDLAND COLLEGE Midland, TX 79705	TELECOURSE INSTRUCTION midland college	400.00	Feb 5 2015	0309179
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	495.68	Feb 5 2015	0309180
0177414	N. I. R. S. A. Corvallis, OR 97333-1067	TRAVEL n. i. r. s. a.	565.00	Feb 5 2015	0309181
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	53.10	Feb 5 2015	0309182
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	53.10	Feb 5 2015	0309182
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	15.99	Feb 5 2015	0309183
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	22.98	Feb 5 2015	0309183
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	60.49	Feb 5 2015	0309183
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	141.81	Feb 5 2015	0309183
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	5,065.00	Feb 5 2015	0309183

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0040981	NAVARRO REGIONAL HOSPITAL Brentwood, TN 37024-0188	COLLEGE DEVELOPMENT navarro regional hospital	1,406.76	Feb 5 2015	0309184
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	42.10	Feb 5 2015	0309185
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	69.25	Feb 5 2015	0309186
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	185.00	Feb 5 2015	0309186
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Feb 5 2015	0309187
0041021	PENDER'S MUSIC STORE CO. Denton, TX 76201-6097	SUPPLIES - GENERAL pender's music store	123.16	Feb 5 2015	0309188
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	57.02	Feb 5 2015	0309189
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica inez	37.08	Feb 5 2015	0309190
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	900.00	Feb 5 2015	0309191
0218890	PRESSTEK, INC. Chicago, IL 60677-3007	MAINTENANCE-OTHER presstek, inc.	155.80	Feb 5 2015	0309192
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SUPPLIES - GENERAL shi-government solutions	310.69	Feb 5 2015	0309193
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	86.35	Feb 5 2015	0309194
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	106.20	Feb 5 2015	0309195
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.54	Feb 5 2015	0309196
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	105.73	Feb 5 2015	0309197
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	41.87	Feb 5 2015	0309198
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	36.14	Feb 5 2015	0309199
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	125.95	Feb 5 2015	0309200
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,364.35	Feb 5 2015	0309201
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,321.38	Feb 5 2015	0309202
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	54.79	Feb 5 2015	0309203
0025421	Gwendolyn Woods Corsicana, TX 75110	TRAVEL woods gwendolyn marie	153.04	Feb 5 2015	0309204

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0141198	Brittany Lewis Midlothian, TX 76065	A/R STUDENTS lewis brittany	750.00	Feb 5 2015	0309263
0361014	Juana Escareno Red Oak, TX 75154	A/R STUDENTS escareno juana lizbeth	206.00	Feb 5 2015	0309330
0332998	Hanna Rowe Corsicana, TX 75110	A/R STUDENTS gallup hanna	197.50	Feb 5 2015	0309331
0381347	Cameron Harris Red Oak, TX 75154	A/R STUDENTS harris cameron l.	168.00	Feb 5 2015	0309333
0387550	Abby Hudson Kerens, TX 75144	A/R STUDENTS hudson abby jean	75.00	Feb 5 2015	0309334
0385634	Samantha Jacobs Prairie Hill, TX 76678-1213	A/R STUDENTS jacobs samantha jo	194.00	Feb 5 2015	0309335
0393371	Heather Lyon Burlson, TX 76028-7624	A/R STUDENTS lyon heather michael	244.00	Feb 5 2015	0309336
0357047	Cameron Melendrez Midlothian, TX 76065	A/R STUDENTS melendrez cameron b.	168.00	Feb 5 2015	0309337
0390161	Kenneth Getso Red Oak, TX 75154	A/R STUDENTS moehlenkamp, linda	1,510.00	Feb 5 2015	0309338
0360311	Eduardo Sandoval Zambrano Rice, TX 75155	A/R STUDENTS sandoval eduardo m	246.75	Feb 5 2015	0309340
0354756	Caison Ware Kerens, TX 75144	A/R STUDENTS ware caison t	75.00	Feb 5 2015	0309343
0390579	Leslie Allen Ennis, TX 75119	A/R STUDENTS allen leslie n	1,490.00	Feb 6 2015	0309345
0251270	Nicholas Bishop Midlothian, TX 76065	A/R STUDENTS bishop nicholas	479.00	Feb 6 2015	0309347
0369428	Joey Estrada Corsicana, TX 75110	A/R STUDENTS estrada joey mario	704.00	Feb 6 2015	0309350
0005731	Rebecca Ferlet Corsicana, TX 75109	A/R STUDENTS ferlet rebecca ann	264.00	Feb 6 2015	0309351
0165625	James Osborne Arlington, TX 76010	A/R STUDENTS osborne james	473.00	Feb 6 2015	0309358
0370186	Thomas Pineda Waxahachie, TX 75167	A/R STUDENTS pineda thomas m	18.00	Feb 6 2015	0309359
0370186	Thomas Pineda Waxahachie, TX 75167	A/R STUDENTS pineda thomas m	900.00	Feb 6 2015	0309359
0394164	Rodney Samvura Little Elm, TX 75068-5705	A/R STUDENTS samvura rodney t	962.00	Feb 6 2015	0309361
0314735	Carolynn Trog Waxahachie, TX 75165	A/R STUDENTS trog carolynn m	333.00	Feb 6 2015	0309363
0093345	Lesli Allen Austin, TX 78726-2201	A/R STUDENTS allen lesli	20.70	Feb 9 2015	0309369
0093345	Lesli Allen Austin, TX 78726-2201	A/R STUDENTS allen lesli	250.00	Feb 9 2015	0309369



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0378514	Brittany Hertz Massapequa, NY 11758	A/R STUDENTS hertz brittany	1,868.60	Feb 9 2015	0309378
0123810	ATI Chicago, IL 60693-0622	TESTING ati	10,543.20	Feb 12 2015	0309386
0040815	CENGAGE LEARNING Chicago, IL 60694-5501	SUPPLIES - GENERAL cengage learning	1,104.79	Feb 12 2015	0309387
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.59	Feb 12 2015	0309388
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	18.11	Feb 12 2015	0309388
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	57.01	Feb 12 2015	0309388
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	2,121.57	Feb 12 2015	0309388
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	13.52	Feb 12 2015	0309389
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,822.91	Feb 12 2015	0309390
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,822.91	Feb 12 2015	0309390
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,822.91	Feb 12 2015	0309390
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	291.77	Feb 12 2015	0309391
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Feb 12 2015	0309392
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Feb 12 2015	0309392
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	4,967.87	Feb 12 2015	0309393
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Feb 12 2015	0309394
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	174.36	Feb 12 2015	0309395
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	258.72	Feb 12 2015	0309396
0265974	SPENCER Dallas, TX 75207	EQUIPMENT <5000 spencer	963.24	Feb 12 2015	0309397
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Feb 12 2015	0309398

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.72	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	235.42	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.94	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	278.78	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	294.09	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Feb 12 2015	0309398
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Feb 12 2015	0309398
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Feb 12 2015	0309399
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	98.23	Feb 12 2015	0309400
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.34	Feb 12 2015	0309401
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	815.01	Feb 12 2015	0309402
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	216.39	Feb 12 2015	0309403
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	237.28	Feb 12 2015	0309404
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Feb 12 2015	0309405
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-SERVICE a t t	1,470.52	Feb 12 2015	0309406
0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	789.52	Feb 12 2015	0309407
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Feb 12 2015	0309408
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.03	Feb 12 2015	0309409
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	89.87	Feb 12 2015	0309410

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0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.89	Feb 12 2015	0309411
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.48	Feb 12 2015	0309412
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	153.63	Feb 12 2015	0309413
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.99	Feb 12 2015	0309414
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	343.89	Feb 12 2015	0309415
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	96.65	Feb 12 2015	0309416
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	1,386.90	Feb 12 2015	0309417
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	30.60	Feb 12 2015	0309418
0390578	Tanyau Boatright Tool, TX 75143	TRAVEL boatright tanyau	66.60	Feb 12 2015	0309419
0390578	Tanyau Boatright Tool, TX 75143	TRAVEL boatright tanyau	99.90	Feb 12 2015	0309419
0390578	Tanyau Boatright Tool, TX 75143	TRAVEL boatright tanyau	133.20	Feb 12 2015	0309419
0390578	Tanyau Boatright Tool, TX 75143	TRAVEL boatright tanyau	233.10	Feb 12 2015	0309419
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - OTHER brown bigelow, inc.	366.68	Feb 12 2015	0309420
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - OTHER brown bigelow, inc.	1,108.67	Feb 12 2015	0309420
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - OTHER brown bigelow, inc.	1,371.06	Feb 12 2015	0309420
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - OTHER brown bigelow, inc.	1,416.10	Feb 12 2015	0309420
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	10,200.00	Feb 12 2015	0309421
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	56,723.00	Feb 12 2015	0309421
0196910	CARR Fort Worth, TX 76102-5816	CONTRACT SER-OTHER carr	165.00	Feb 12 2015	0309422
0117127	CASCO INDUSTRIES, INC. Shreveport, LA 71148-8007	GRANT CONTROLLED SUPPLIES casco industries inc.	6,308.25	Feb 12 2015	0309423
0040567	CASON'S FLOWERS GIFTS Corsicana, TX 75151-0996	COLLEGE DEVELOPMENT cason's flowers gifts	55.00	Feb 12 2015	0309424
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	30.00	Feb 12 2015	0309425

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0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	COLLEGE DEVELOPMENT chamber commerce-red oak area	30.00	Feb 12 2015	0309426
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	9,152.68	Feb 12 2015	0309427
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	155.15	Feb 12 2015	0309428
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE METER corsicana post office	685.00	Feb 12 2015	0309429
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,977.22	Feb 12 2015	0309430
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	2,942.90	Feb 12 2015	0309430
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	10.44	Feb 12 2015	0309431
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	68.62	Feb 12 2015	0309432
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	961.99	Feb 12 2015	0309433
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	13,162.50	Feb 12 2015	0309434
0030631	Guy Featherston Mexia, TX 76667	TRAVEL featherston guy e	191.90	Feb 12 2015	0309435
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Feb 12 2015	0309436
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Feb 12 2015	0309437
0395694	Sheila Gilliam Forney, TX 75126	MEMBERSHIPS/DUES gilliam sheila r	25.77	Feb 12 2015	0309438
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	2.39	Feb 12 2015	0309439
0362751	Tanya Gorman Decatur, GA 30030-1450	CONTRACT SER-OTHER gorman tanya	16,699.06	Feb 12 2015	0309440
0040779	GROESBECK JOURNAL NEWS Groesbeck, TX 76642-0440	SUBSCRIPTIONS - PAPER groesbeck journal news	30.00	Feb 12 2015	0309441
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	1,790.48	Feb 12 2015	0309442
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	46.43	Feb 12 2015	0309443
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	111.60	Feb 12 2015	0309444
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	192.60	Feb 12 2015	0309444
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	2,245.00	Feb 12 2015	0309445

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0242586	KAUFFMAN TIRE Desoto, TX 75115	MAINTENANCE-VEHICLES kauffman tire	1,038.80	Feb 12 2015	0309446
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	50.99	Feb 12 2015	0309447
0053817	Jeanette Krajca Ennis, TX 75119	SUPPLIES - GENERAL krajca jeanette marie	35.36	Feb 12 2015	0309448
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	38.00	Feb 12 2015	0309449
0000470	James Lewis Waxahachie, TX 75165	TRAVEL lewis james david	153.90	Feb 12 2015	0309450
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	28.80	Feb 12 2015	0309451
0040894	MCKEE LUMBER Corsicana, TX 75110	DEFERRED MAINTENANCE mckee lumber	1,722.96	Feb 12 2015	0309452
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	866.98	Feb 12 2015	0309453
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING DIGITAL mexia daily news	659.00	Feb 12 2015	0309454
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	86.40	Feb 12 2015	0309455
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	172.32	Feb 12 2015	0309456
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	17.10	Feb 12 2015	0309457
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	EVENTS - COMMUNITY my sister's affair catering	1,938.25	Feb 12 2015	0309458
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	434.00	Feb 12 2015	0309459
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	310.00	Feb 12 2015	0309460
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	840.00	Feb 12 2015	0309461
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,943.00	Feb 12 2015	0309462
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	876.00	Feb 12 2015	0309463
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	1,440.00	Feb 12 2015	0309464
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	54.00	Feb 12 2015	0309465
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Feb 12 2015	0309466
0224370	Mark Rosenberg Waxahachie, TX 75165	SUPPLIES - GENERAL rosenberg mark	77.97	Feb 12 2015	0309467

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0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	COLLEGE DEVELOPMENT rotary club - corsicana	16.00	Feb 12 2015	0309468
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	50.00	Feb 12 2015	0309468
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	259.78	Feb 12 2015	0309469
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	82.59	Feb 12 2015	0309470
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	82.59	Feb 12 2015	0309470
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	153.90	Feb 12 2015	0309471
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	165.76	Feb 12 2015	0309472
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	37.80	Feb 12 2015	0309473
0043349	TACVPO Wichita Falls, TX 76308	TRAVEL-STAFF DEVELOPMENT tacvpo	300.00	Feb 12 2015	0309474
0245141	TANDUS Atlanta, GA 30384-0756	MAINTENANCE-OTHER tandus	1,950.80	Feb 12 2015	0309475
0318805	DUPLICATE-TASSSP Tyler, TX 75711	TRAVEL tasssp	350.00	Feb 12 2015	0309476
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	159.93	Feb 12 2015	0309477
0101257	TEXAS JR COLLEGE STUDENT GOV'T ASSN Athens, TX 75751	STUDENT GOVERNMENT texas jr college student gov't assn	1,333.00	Feb 12 2015	0309478
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	448.05	Feb 12 2015	0309479
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711-9020	TELECOURSE INSTRUCTION tyler junior college	180.00	Feb 12 2015	0309480
0046230	Jeanette Underwood Waxahachie, TX 75168	TRAVEL underwood jeanette aver	37.80	Feb 12 2015	0309481
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	10.14	Feb 12 2015	0309482
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	17.54	Feb 12 2015	0309482
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	22.96	Feb 12 2015	0309482
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	24.09	Feb 12 2015	0309482
0318738	VATAT Austin, TX 78701	SUPPLIES - GENERAL vatat	600.00	Feb 12 2015	0309483
0362211	John Walker Corsicana, TX 75110	SUPPLIES - GENERAL walker johnloyd	111.33	Feb 12 2015	0309484

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0151547	Paul West Corsicana, TX 75110	TRAVEL west paul e	1,699.00	Feb 12 2015	0309485
0375530	Jerry Whorton Kerens, TX 75144	TRAVEL-RECRUITING whorton jerry sherrill	90.45	Feb 12 2015	0309486
0375530	Jerry Whorton Kerens, TX 75144	TRAVEL-RECRUITING whorton jerry sherrill	99.45	Feb 12 2015	0309486
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,459.02	Feb 12 2015	0309487
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	76.16	Feb 12 2015	0309488
0369397	Joseph Boyles Austin, TX 78754	A/R - ROOM AND BOARD boyles joseph p	896.00	Feb 12 2015	0309493
0254309	Tiffany Brown Corsicana, TX 75110	A/R STUDENTS brown tiffany	268.00	Feb 12 2015	0309495
0124232	Chad Caldwell Ennis, TX 75119	A/R STUDENTS caldwell chad	9.50	Feb 12 2015	0309498
0387268	Jeenifer Cuevas Corsicana, TX 75110	A/R STUDENTS cuevas jeenifer d	518.00	Feb 12 2015	0309508
0322882	Summer Grier Italy, TX 76651	A/R STUDENTS grier summer m	257.60	Feb 12 2015	0309527
0388962	Candace Harris Midlothian, TX 76065	A/R STUDENTS harris candace l	257.60	Feb 12 2015	0309533
0130195	Jacey Shoemaker Midlothian, TX 76065	A/R STUDENTS shoemaker jacey r	495.00	Feb 12 2015	0309590
0174844	Joanna Snell Fairfield, TX 75840	A/R STUDENTS snell joanna l	233.10	Feb 12 2015	0309597
0332020	Caleb Henley Midlothian, TX 76065	A/R STUDENTS henley, caleb d	203.00	Feb 12 2015	0309622
0378514	Brittany Hertz Massapequa, NY 11758	A/R STUDENTS hertz brittany	1,868.60	Feb 12 2015	0309623
0063767	Erin Hicks Teague, TX 75860	A/R STUDENTS hicks erin e	83.25	Feb 12 2015	0309624
0383296	Kendle Rhodes Wortham, TX 76693	A/R STUDENTS rhodes kendle t	59.00	Feb 12 2015	0309627
0355402	Christopher Skinner Teague, TX 75860	A/R STUDENTS skinner christopher austin	203.00	Feb 12 2015	0309628
0394630	Mariana Torres Ennis, TX 75119	A/R STUDENTS torres mariana	460.00	Feb 12 2015	0309629
0381109	Meagan Tunnell Red Oak, TX 75154	A/R STUDENTS tunnell meagan m.	117.60	Feb 12 2015	0309630
0245430	Kaitlyn Wiley Waxahachie, TX 75165	A/R STUDENTS wiley kaitlyn	362.00	Feb 12 2015	0309631
0395104	Jennifer Grimm Corsicana, TX 75110	MAINTENANCE-OTHER grimm jennifer l.	75.00	Feb 13 2015	0309632

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Feb 19 2015	0309719
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Feb 19 2015	0309719
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Feb 19 2015	0309719
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	61.60	Feb 19 2015	0309719
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	83.60	Feb 19 2015	0309719
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.20	Feb 19 2015	0309719
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	2,200.00	Feb 19 2015	0309720
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	2,700.00	Feb 19 2015	0309720
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	419.97	Feb 19 2015	0309721
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	419.97	Feb 19 2015	0309721
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	55.70	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.81	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	206.99	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	276.33	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Feb 19 2015	0309722



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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Feb 19 2015	0309722
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	405.68	Feb 19 2015	0309722
0110171	3M LIBRARY SYSTEMS St Paul, MN 55133-3900	MAINTENANCE-OTHER 3m library systems contracts	2,796.00	Feb 19 2015	0309724
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Feb 19 2015	0309725
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	466.77	Feb 19 2015	0309726
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Feb 19 2015	0309727
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	39.27	Feb 19 2015	0309728
0000255	Anna Alpert Mexia, TX 76667	TRAVEL alpert anna pat	14.40	Feb 19 2015	0309729
0355596	ANATOMICAL WORLDWIDE, LLC Skokie, IL 60076	GRANT CONTROLLED SUPPLIES anatomical worldwide, llc	1,453.57	Feb 19 2015	0309730
0355596	ANATOMICAL WORLDWIDE, LLC Skokie, IL 60076	SUPPLIES - GENERAL anatomical worldwide, llc	1,453.57	Feb 19 2015	0309730
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	GRANT CONTROLLED SUPPLIES apple computer, inc.	1,338.00	Feb 19 2015	0309731
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	15.98	Feb 19 2015	0309732
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	65.36	Feb 19 2015	0309732
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	90.97	Feb 19 2015	0309732
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	150.06	Feb 19 2015	0309732
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	150.16	Feb 19 2015	0309732
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	472.59	Feb 19 2015	0309732
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	587.88	Feb 19 2015	0309732
0002173	Julie Arteaga Barry, TX 75102	TRAVEL-STAFF COMPETITIVE arteaga julie angelia	1,216.38	Feb 19 2015	0309733
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	9,470.74	Feb 19 2015	0309734
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	-74.16	Feb 19 2015	0309735
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	67.98	Feb 19 2015	0309735

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	168.95	Feb 19 2015	0309735
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	749.70	Feb 19 2015	0309735
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	1,329.39	Feb 19 2015	0309735
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	575.88	Feb 19 2015	0309736
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	725.60	Feb 19 2015	0309736
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - OTHER brown bigelow, inc.	1,726.16	Feb 19 2015	0309736
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,791.00	Feb 19 2015	0309736
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle t	77.49	Feb 19 2015	0309737
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,200.02	Feb 19 2015	0309738
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	199.99	Feb 19 2015	0309739
0355725	Rachel Chairez Lancaster, TX 75146	TRAVEL chairez rachel	116.19	Feb 19 2015	0309740
0040837	CHAMBER COMMERCE-KERENS Kerens, TX 75144-0117	COLLEGE DEVELOPMENT chamber commerce-kerens	250.00	Feb 19 2015	0309741
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	EVENTS - SPECIAL chamber commerce-midlothian	250.00	Feb 19 2015	0309742
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY chamber commerce-red oak area	30.00	Feb 19 2015	0309743
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	640.00	Feb 19 2015	0309744
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	75.00	Feb 19 2015	0309745
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	28.98	Feb 19 2015	0309746
0394865	Elizabeth Chivers Corsicana, TX 75110	TRAVEL chivers elizabeth lynne	43.18	Feb 19 2015	0309747
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	112.95	Feb 19 2015	0309748
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	MAINTENANCE-OTHER clear signal radio	104.00	Feb 19 2015	0309749
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	125.00	Feb 19 2015	0309750
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	279.20	Feb 19 2015	0309751

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	153.45	Feb 19 2015	0309752
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	488.96	Feb 19 2015	0309752
0168174	DAVIS MCDILL, INC. Waxahachie, TX 75168-0428	DEFERRED MAINTENANCE davis mcdill, inc.	2,450.00	Feb 19 2015	0309753
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	SUPPLIES - GENERAL dealers electric supply	82.06	Feb 19 2015	0309754
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	945.90	Feb 19 2015	0309755
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,792.87	Feb 19 2015	0309755
0326729	EMPIRE SIGNS Corsicana, TX 75110	MAINTENANCE-OTHER empire signs	20.00	Feb 19 2015	0309756
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	10,426.47	Feb 19 2015	0309757
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	109.35	Feb 19 2015	0309758
0149642	GAMMA TECH Albuquerque, NM 87112	RENTAL - PROGRAM gamma tech	1,337.25	Feb 19 2015	0309759
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	210.60	Feb 19 2015	0309760
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	83.99	Feb 19 2015	0309761
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CONTROLLED SUPPLIES hoyt breathing air products	9,578.34	Feb 19 2015	0309762
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	208.34	Feb 19 2015	0309763
0382755	Brady Jones Dallas, TX 75253	TRAVEL jones brady joseph	117.48	Feb 19 2015	0309764
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	135.95	Feb 19 2015	0309765
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	87.30	Feb 19 2015	0309766
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	70.00	Feb 19 2015	0309767
0252999	MONOPRICE. COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice. com	117.65	Feb 19 2015	0309768
0378615	Tamara Moore Beall Lancaster, TX 75146	TRAVEL moore tamara g	41.40	Feb 19 2015	0309769
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	27.00	Feb 19 2015	0309770
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	262.35	Feb 19 2015	0309770

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0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	301.05	Feb 19 2015	0309770
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - SHOP navarro college auxiliary navarro college	50.00	Feb 19 2015	0309771
0332715	NAVARRO COUNTY GO TEXAN SCHOLARSHIP Corsicana, TX 75151-0917	SUPPLIES - GENERAL navarro county go texan foundation	29.00	Feb 19 2015	0309772
0396242	NAXOS AMERICA, INC. Franklin, TN 37064	SUBSCRIPTIONS - COMPUTER naxos america, inc.	875.00	Feb 19 2015	0309773
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL-STUDENT o'neal shellie k.	1,512.00	Feb 19 2015	0309774
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	90.45	Feb 19 2015	0309775
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	39,355.96	Feb 19 2015	0309776
0103603	PALO ALTO COLLEGE San Antonio, TX 78224	TELECOURSE INSTRUCTION palo alto college	250.00	Feb 19 2015	0309777
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	46.80	Feb 19 2015	0309778
0169812	Steven Petty Corsicana, TX 75110	TRAVEL petty steven r	138.48	Feb 19 2015	0309779
0041031	POLK Corsicana, TX 75110	SUPPLIES - GENERAL polk	71.00	Feb 19 2015	0309780
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	9.90	Feb 19 2015	0309781
0394818	QUARK ENTERPRISES, INC. Vineland, NJ 08362-2396	SUPPLIES - GENERAL quark enterprises, inc.	89.05	Feb 19 2015	0309782
0228267	RR DONNELLEY Cleveland, OH 44193	SUPPLIES - GENERAL r r donnelley	1,200.95	Feb 19 2015	0309783
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	138.49	Feb 19 2015	0309784
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	44.10	Feb 19 2015	0309785
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	318.81	Feb 19 2015	0309786
0206121	SIGMA-ALDRICH Atlanta, GA 30353-5182	SUPPLIES - GENERAL sigma-aldrich	97.84	Feb 19 2015	0309787
0300155	Alyssa Thomas Wortham, TX 76693	TRAVEL smith alyssa brooke	36.59	Feb 19 2015	0309788
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	15.76	Feb 19 2015	0309789
0041749	TACE Weatherford, TX 76086	TRAVEL tace	500.00	Feb 19 2015	0309790
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,136.64	Feb 19 2015	0309791

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	3,212.04	Feb 19 2015	0309792
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	333.11	Feb 19 2015	0309793
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.45	Feb 19 2015	0309794
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	49.00	Feb 19 2015	0309795
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	77.98	Feb 19 2015	0309795
0374697	VAN'S JEWELERS Corsicana, TX 75110	COLLEGE DEVELOPMENT van's jewelers	1,915.70	Feb 19 2015	0309796
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	576.55	Feb 19 2015	0309797
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	402.47	Feb 19 2015	0309798
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Feb 19 2015	0309799
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	29.70	Feb 19 2015	0309800
0368173	David McPherson Fairfield, TX 75840	A/R STUDENTS mcperson david	102.84	Feb 19 2015	0309888
0185309	Yolanda Hernandez Glenn Heights, TX 75154	A/R STUDENTS hernandez yolanda	74.20	Feb 19 2015	0309960
0373819	Safal Manandhar Irving, TX 75062	A/R STUDENTS manandhar safal	293.00	Feb 19 2015	0309962
0354044	Daniel Algarin-Negroni Midlothian, TX 76065	A/R STUDENTS algarin-negroni daniel	315.00	Feb 20 2015	0309987
0388038	Jackson Allen Midlothian, TX 76065	A/R STUDENTS allen jackson	324.80	Feb 20 2015	0309988
0268438	Jaycee Allen Midlothian, TX 76065	A/R STUDENTS allen jaycee j	42.00	Feb 20 2015	0309989
0393453	Joseph Allen Arlington, TX 76011	A/R STUDENTS allen joseph m	172.75	Feb 20 2015	0309990
0231387	Victoria Alvarado Waxahachie, TX 75165	A/R STUDENTS alvarado victoria jo	368.00	Feb 20 2015	0309993
0336009	Sandra Alvarez Wilmer, TX 75172	A/R STUDENTS alvarez sandra	701.37	Feb 20 2015	0309994
0369397	Joseph Boyles Austin, TX 78754	A/R STUDENTS boyles joseph p	666.00	Feb 20 2015	0309996
0364811	Tristian Brown Kennedale, TX 76060	A/R - ROOM AND BOARD brown tristian r	206.92	Feb 20 2015	0310000
0197181	Amanda Buchanan Waxahachie, TX 75167	A/R STUDENTS buchanan amanda l	124.75	Feb 20 2015	0310001

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0379117	Brandi Burgess Malakoff, TX 75148	A/R STUDENTS burgess brandi nickole	233.10	Feb 20 2015	0310003
0268939	Taylor Burnette Grandview, TX 76050	A/R STUDENTS burnette taylor r	1,200.62	Feb 20 2015	0310005
0245754	Carissa Needham Waxahachie, TX 75165	A/R STUDENTS needham carissa	378.00	Feb 20 2015	0310020
0270271	Jenna Haigler Ennis, TX 75119	A/R STUDENTS haigler jenna g	695.00	Feb 25 2015	0310040
0343137	Leslie Gonzalez Buffalo, TX 75831	A/R STUDENTS gonzalez leslie	1,038.00	Feb 25 2015	0310070
0311127	Roxanne Labounty Midlothian, TX 76065	A/R STUDENTS labounty roxanne d	204.00	Feb 25 2015	0310071
0311127	Roxanne Labounty Midlothian, TX 76065	A/R STUDENTS labounty roxanne d	1,128.00	Feb 25 2015	0310071
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	443.94	Feb 26 2015	0310074
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	837.93	Feb 26 2015	0310075
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	471.03	Feb 26 2015	0310076
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.95	Feb 26 2015	0310077
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	219.28	Feb 26 2015	0310078
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	109.72	Feb 26 2015	0310079
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.34	Feb 26 2015	0310080
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	224.97	Feb 26 2015	0310081
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	100.01	Feb 26 2015	0310082
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,113.18	Feb 26 2015	0310083
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,104.74	Feb 26 2015	0310084
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Feb 26 2015	0310085
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	557.25	Feb 26 2015	0310086
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,850.00	Feb 26 2015	0310087
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	19,591.17	Feb 26 2015	0310087

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0035885	Peggy Anderson Kerens, TX 75144	SUPPLIES - GENERAL anderson peggy lynett	55.94	Feb 26 2015	0310088
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	44.05	Feb 26 2015	0310089
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	SUPPLIES - GENERAL b h photo video	664.20	Feb 26 2015	0310090
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	164.95	Feb 26 2015	0310091
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	299.00	Feb 26 2015	0310091
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	423.54	Feb 26 2015	0310091
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	3,292.08	Feb 26 2015	0310091
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Feb 26 2015	0310092
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 26 2015	0310093
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Feb 26 2015	0310094
0258715	CAMBRIDGE UNIV. PRESS West Nyack, NY 10994-2133	SUPPLIES - GENERAL cambridge university press	400.00	Feb 26 2015	0310095
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	241.55	Feb 26 2015	0310096
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	199.99	Feb 26 2015	0310097
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	24.99	Feb 26 2015	0310098
0000039	Precious Cephus Corsicana, TX 75151	TRAVEL cephus precious marie	16.77	Feb 26 2015	0310099
0010615	Steve Colburn Kerens, TX 75144	TRAVEL-STAFF DEVELOPMENT colburn steve a	515.30	Feb 26 2015	0310100
0229314	CORE LABORATORY SUPPLIES, INC. Allen Park, MI 48101	SUPPLIES - GENERAL core laboratory supplies, inc.	344.83	Feb 26 2015	0310101
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL-STUDENT curry kraig michael	184.00	Feb 26 2015	0310102
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	211.18	Feb 26 2015	0310103
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Feb 26 2015	0310104
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Feb 26 2015	0310104
0397652	Ivonne Govea Corsicana, TX 75110	REFUNDS govea ivonne	250.00	Feb 26 2015	0310105

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0043775	HAPS LaGrange, GA 30241	TRAVEL-STAFF DEVELOPMENT haps	255.00	Feb 26 2015	0310106
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	37.53	Feb 26 2015	0310107
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	67.05	Feb 26 2015	0310108
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	83.28	Feb 26 2015	0310109
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	GRANT CONTROLLED SUPPLIES marketlab, inc.	1,283.60	Feb 26 2015	0310110
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	215.50	Feb 26 2015	0310111
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	52.33	Feb 26 2015	0310112
0167060	MIDLOTHIAN CONFERENCE CENTER Midlothian, TX 76065-1910	EVENTS - SPECIAL midlothian conference center	600.00	Feb 26 2015	0310113
0395632	NAEMT Columbus, MS 39705-8539	CPR CARDS naemt	1,380.00	Feb 26 2015	0310114
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,547.00	Feb 26 2015	0310115
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	234,129.24	Feb 26 2015	0310116
0041021	PENDER'S MUSIC STORE CO. Denton, TX 76201-6097	SUPPLIES - GENERAL pender's music store co.	82.05	Feb 26 2015	0310117
0259500	ROTARY CLUB - FAIRFIELD Fairfield, TX 75840-0495	COLLEGE DEVELOPMENT rotary club - fairfield	150.00	Feb 26 2015	0310118
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	165.76	Feb 26 2015	0310119
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,220.59	Feb 26 2015	0310120
0111807	Suzann Spaniel Waxahachie, TX 75167	COLLEGE DEVELOPMENT spaniel suzann	45.00	Feb 26 2015	0310121
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	226.30	Feb 26 2015	0310122
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	179.36	Feb 26 2015	0310123
0356597	Bruce Tabor Corsicana, TX 75110	TRAVEL tabor bruce james	136.29	Feb 26 2015	0310124
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	Feb 26 2015	0310125
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	75.00	Feb 26 2015	0310125
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	Feb 26 2015	0310125



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0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Feb 26 2015	0310125
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	51,844.68	Feb 26 2015	0310126
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	71.93	Feb 26 2015	0310127
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	53.86	Feb 26 2015	0310128
0386844	WE BID FURNITURE 1, LLC Dallas, TX 75229	EQUIPMENT <5000 we bid furniture 1, llc	374.00	Feb 26 2015	0310129
0386844	WE BID FURNITURE 1, LLC Dallas, TX 75229	EQUIPMENT <5000 we bid furniture 1, llc	1,360.88	Feb 26 2015	0310129
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	52.57	Feb 26 2015	0310130
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	317.53	Feb 26 2015	0310131
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	82.86	Feb 26 2015	0310132
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs, llc	2,196.35	Feb 26 2015	0310133
0361772	SCIENCE INTERACTIVE GROUP LLC Sheridan, CO 80110	SUPPLIES - GENERAL escience labs, llc	4,462.45	Feb 26 2015	0310133
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Feb 26 2015	0310134
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Feb 26 2015	0310134
0251390	HIGHER ONE, INC. New Haven, CT 06511	REFUND DISBURSEMENTS higher one, inc.	8,720.00	Feb 26 2015	0310135
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	450.00	Feb 26 2015	0310136
0397650	Dora Orozco Ennis, TX 75119	REFUNDS orozco dora	100.00	Feb 26 2015	0310137
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Feb 26 2015	0310138
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	525.00	Feb 26 2015	0310139
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	Feb 26 2015	0310140
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Feb 26 2015	0310141
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	1,551.47	Feb 26 2015	0310142
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Feb 26 2015	0310143

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0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	51.00	Feb 26 2015	0310144
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	128.00	Feb 26 2015	0310145
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	62.49	Feb 26 2015	0310146
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	Feb 26 2015	0310146
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Feb 26 2015	0310147
0391497	Haifa Abusamra Waxahachie, TX 75165	A/R STUDENTS abusamra haifa	738.00	Mar 2 2015	0310148
0388335	Jasmine Aceves Corsicana, TX 75110	A/R STUDENTS aceves jasmine a	600.00	Mar 2 2015	0310149
0364185	Antony Alexander Duncanville, TX 75116	A/R STUDENTS alexander antony	2,173.00	Mar 2 2015	0310150
0105588	Elena Alonzo Corsicana, TX 75110	A/R STUDENTS alonzo elena	500.00	Mar 2 2015	0310151
0134824	Laura Bailey Corsicana, TX 75110	A/R STUDENTS bailey laura a	1,732.00	Mar 2 2015	0310152
0333753	Kathryn Behning Waxahachie, TX 75165	A/R STUDENTS behning kathryn e	337.00	Mar 2 2015	0310153
0356193	Bethany Brodeur Waxahachie, TX 75165	A/R STUDENTS brodeur bethany	383.00	Mar 2 2015	0310154
0351687	Gilmica Brown Cedar Hill, TX 75104	A/R STUDENTS brown gilmica a	2,865.00	Mar 2 2015	0310155
0198035	Brianna Cantu Corsicana, TX 75110-1737	A/R STUDENTS cantu brianna jennifer	626.00	Mar 2 2015	0310156
0327698	Ramiro Cerda Corsicana, TX 75110	A/R STUDENTS cerda ramiro a	500.00	Mar 2 2015	0310157
0296569	Kelsie Cantrell Corsicana, TX 75109	A/R STUDENTS cook kelsie g	500.00	Mar 2 2015	0310158
0355048	Jasmine Davis Glenn Heights, TX 75154	A/R STUDENTS davis jasmine s	990.00	Mar 2 2015	0310159
0357552	Tricia Evans Corsicana, TX 75110	A/R STUDENTS evans tricia	819.00	Mar 2 2015	0310160
0182354	Matthew Foster Marquez, TX 778655041	A/R STUDENTS foster matthew w	1,504.00	Mar 2 2015	0310161
0391597	Tianna Garibay Dallas, TX 75243-8706	A/R STUDENTS garibay tianna m	583.25	Mar 2 2015	0310162
0273341	Treveon Gary Cypress, TX 77429	A/R - ROOM AND BOARD gary treveon	169.26	Mar 2 2015	0310163
0273341	Treveon Gary Cypress, TX 77429	A/R STUDENTS gary treveon	619.75	Mar 2 2015	0310163

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0395692	Lakeshia Govan Grandprairie, TX 75052	A/R STUDENTS govan lakeshia	1,360.00	Mar 2 2015	0310165
0322882	Summer Grier Italy, TX 76651	A/R STUDENTS grier summer m	600.00	Mar 2 2015	0310166
0393830	Kellie Guerrero Cleveland, TX 77328-5759	A/R STUDENTS guerrero kellie e	1,825.00	Mar 2 2015	0310167
0361475	Nancy Gutierrez Wortham, TX 76693	A/R STUDENTS gutierrez nancy	500.00	Mar 2 2015	0310168
0293958	Andrew Harris Waxahachie, TX 75165	A/R STUDENTS harris andrew w	1,000.00	Mar 2 2015	0310169
0358889	Lidia Hernandez Desoto, TX 75115	A/R STUDENTS hernandez lidia	670.00	Mar 2 2015	0310170
0290482	Alexander Holt Ennis, TX 75119	A/R STUDENTS holt alexander l	766.00	Mar 2 2015	0310171
0390139	Kamirion Hood Kerens, TX 75144	A/R STUDENTS hood kamirion l	487.00	Mar 2 2015	0310172
0297602	Julie Johnson Hillsboro, TX 76645	A/R STUDENTS johnson julie	1,420.00	Mar 2 2015	0310175
0379108	Choandya Joseph Arlington, TX 76017	A/R STUDENTS joseph choandya kayshawna	1,248.60	Mar 2 2015	0310176
0352891	Davion Keys Grand Prairie, TX 75050-7664	A/R STUDENTS keys davion r	333.00	Mar 2 2015	0310177
0387139	Nicolette Klempel Allen, TX 75002	A/R STUDENTS klempel nicolette	768.00	Mar 2 2015	0310178
0395637	Alexis Lopez Waxahachie, TX 75165	A/R STUDENTS lopez alexis a	2,059.50	Mar 2 2015	0310180
0344431	Erick Madera Lopez Rice, TX 75155	A/R STUDENTS madera lopez erick	305.00	Mar 2 2015	0310181
0341067	Dusti Martin Mexia, TX 76667-4687	A/R STUDENTS martin dusti j	383.00	Mar 2 2015	0310182
0092431	Noemi Martinez Waxahachie, TX 75165	A/R STUDENTS martinez noemi	348.00	Mar 2 2015	0310183
0339932	Presciliano Martinez Corsicana, TX 75110	A/R STUDENTS martinez presciliano	363.00	Mar 2 2015	0310184
0300790	Yessenia Martinez Corsicana, TX 75110	A/R STUDENTS martinez yessenia	300.00	Mar 2 2015	0310185
0329514	Noah McBryde Corsicana, TX 75110	A/R STUDENTS mcbryde noah andrew	500.00	Mar 2 2015	0310186
0257661	Catherine McCaleb Corsicana, TX 75109	A/R STUDENTS mccaleb catherine j	3,843.00	Mar 2 2015	0310187
0392454	Neuci McGinnis Italy, TX 76651	A/R STUDENTS mcginnis neuci leticia	1,065.30	Mar 2 2015	0310188
0357264	Tabitha McNally-Waller Dawson, TX 76639	A/R STUDENTS mcnally-waller tabitha l	1,002.00	Mar 2 2015	0310189

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0267265	Gabriel Michael Corsicana, TX 75110	A/R STUDENTS michael gabriel t	1,000.00	Mar 2 2015	0310190
0333052	Haley Newsom Teague, TX 75860	A/R STUDENTS newsom haley s	1,406.00	Mar 2 2015	0310192
0328982	Ashia Perez Wilmer, TX 75172	A/R STUDENTS perez ashia	500.00	Mar 2 2015	0310195
0185700	Gabriel Pierson Tool, TX 75143	A/R STUDENTS pierson gabriel t	1,090.00	Mar 2 2015	0310197
0130545	Stacy Polk Corsicana, TX 75110	A/R STUDENTS polk stacy	500.00	Mar 2 2015	0310198
0348411	Derek Porter Waco, TX 76708	A/R STUDENTS porter derek james	1,145.29	Mar 2 2015	0310199
0347581	Jeff Ramos Waxahachie, TX 75165	A/R STUDENTS ramos jeff	3,590.00	Mar 2 2015	0310200
0330005	Andrew Read Frost, TX 76641-3688	A/R STUDENTS read andrew	1,361.00	Mar 2 2015	0310201
0130447	Lizbeth Robles Mexia, TX 76667	A/R STUDENTS robles lizbeth	383.00	Mar 2 2015	0310202
0380450	Elizabeth Roden Corsicana, TX 75110	A/R STUDENTS roden elizabeth a	500.00	Mar 2 2015	0310203
0344552	Schwaunzchaa Rogers-Giabbai Frost, TX 76641	A/R STUDENTS rogers-giabbai schwaunzchaa a	341.00	Mar 2 2015	0310204
0229036	Donna Roson Tool, TX 75143	A/R STUDENTS roson donna r	357.20	Mar 2 2015	0310205
0340104	Dawnrae Ross Dallas, TX 75232	A/R STUDENTS ross dawnrae a	2,173.00	Mar 2 2015	0310206
0355151	Eboni Rylander Ennis, TX 75119	A/R STUDENTS rylander eboni n	348.00	Mar 2 2015	0310207
0243280	Rosa Saavedra Durand Waxahachie, TX 75165	A/R STUDENTS saavedra durand rosa h	368.00	Mar 2 2015	0310208
0280666	Martina Schmedthorst Mount Calm, TX 76673	A/R STUDENTS schmedthorst martina j	74.50	Mar 2 2015	0310209
0374578	Erick Scott Dallas, TX 75146	A/R STUDENTS scott erick d	552.00	Mar 2 2015	0310210
0394108	Janae Scott Waco, TX 76704-1479	A/R STUDENTS scott janae' b	2,173.00	Mar 2 2015	0310211
0255720	Jeremy Self Fairfield, TX 75840-5246	A/R STUDENTS self jeremy d	453.07	Mar 2 2015	0310212
0329674	Alexander Stough Rice, TX 75155	A/R STUDENTS stough alexander r	500.00	Mar 2 2015	0310215
0393473	Aaron Sumpka Dawson, TX 76639-0470	A/R STUDENTS sumpka aaron	2,173.00	Mar 2 2015	0310216
0387314	Devin Vacek Palacios, TX 77465	A/R STUDENTS vacek devin	1,732.00	Mar 2 2015	0310217

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0027434	Carie Hancock Corsicana, TX 75110	A/R STUDENTS williams carie l	1,000.00	Mar 2 2015	0310218
0390659	Jason Williams Corsicana, TX 75110	A/R STUDENTS williams jason	477.00	Mar 2 2015	0310219
0007029	Awhawanna Wise Red Oak, TX 75154	A/R STUDENTS wise awhawanna wenona	1,123.25	Mar 2 2015	0310221
0226938	Luis Aguilar Corsicana, TX 75110	A/R STUDENTS aguilar luis a.	60.90	Mar 4 2015	0310222
0332764	Miranda Cordero Ovilla, TX 75154	A/R STUDENTS cordero miranda	317.80	Mar 4 2015	0310231
0254535	Nicolas Cummo Lubbock, TX 79414-1651	A/R STUDENTS cummo nicolas j	354.00	Mar 4 2015	0310238
0377317	Tasha Davis Fairfield, TX 76840	A/R STUDENTS davis tasha d	368.00	Mar 4 2015	0310239
0183668	George Devore Waxahachie, TX 75165	A/R STUDENTS devore george t	29.00	Mar 4 2015	0310243
0254764	Alan Evans Corsicana, TX 75110	A/R STUDENTS evans alan m	50.25	Mar 4 2015	0310245
0009269	Catherine Fincher Midlothian, TX 76065	A/R STUDENTS fincher catherine dannette	326.20	Mar 4 2015	0310251
0262917	Ashley Garcia Red Oak, TX 75154	A/R STUDENTS garcia ashley a	14.50	Mar 4 2015	0310256
0262917	Ashley Garcia Red Oak, TX 75154	A/R STUDENTS garcia ashley a	173.75	Mar 4 2015	0310256
0114802	Melissa Guerra Mexia, TX 76667	A/R STUDENTS guerra melissa	10.00	Mar 4 2015	0310264
0279766	Brittany Jackson Midlothian, TX 76065	A/R STUDENTS jackson brittany r	257.60	Mar 4 2015	0310271
0301302	Jordan Jamison Ovilla, TX 75154	A/R STUDENTS jamison jordan c	52.00	Mar 4 2015	0310273
0383563	Kendra Johnson Glenn Heights, TX 75154-8695	A/R STUDENTS johnson kendra j	368.00	Mar 4 2015	0310276
0366740	Raymond Johnson Mesquite, TX 75149-3528	A/R STUDENTS johnson raymond b	348.00	Mar 4 2015	0310277
0129230	Kyva Rice Teague, TX 75860	A/R STUDENTS rice kyva n	66.60	Mar 4 2015	0310288
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167	GRANT CAPITALIZED EQUIPMENT advanced technologies consultants, inc.	383,686.08	Mar 6 2015	0310294
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167	GRANT CONTROLLED SUPPLIES advanced technologies consultants, inc.	383,686.08	Mar 6 2015	0310294
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167	SOFTWARE advanced technologies consultants, inc.	383,686.08	Mar 6 2015	0310294
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - OTHER brown bigelow, inc.	701.21	Mar 6 2015	0310296

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - OTHER brown bigelow, inc.	982.30	Mar 6 2015	0310296
0171965	CAROLINA SCIENCE MATH Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina science math	137.77	Mar 6 2015	0310297
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	113.00	Mar 6 2015	0310298
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	14.40	Mar 6 2015	0310299
0390643	DATAMATION SYSTEMS, INC. South Hackensack, NJ 07606-1733	GRANT CONTROLLED SUPPLIES datamation systems, inc.	3,864.73	Mar 6 2015	0310300
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	166.50	Mar 6 2015	0310301
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	1,653.52	Mar 6 2015	0310302
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Mar 6 2015	0310303
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Mar 6 2015	0310303
0393775	EAST TEXAS INSTRUMENT Henderson, TX 75654-6079	SUPPLIES - GENERAL east texas instruments	770.20	Mar 6 2015	0310304
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	725.34	Mar 6 2015	0310305
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Mar 6 2015	0310306
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	34.24	Mar 6 2015	0310307
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	81.00	Mar 6 2015	0310308
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara rene	173.31	Mar 6 2015	0310309
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	120.68	Mar 6 2015	0310310
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems, inc.	1,963.95	Mar 6 2015	0310311
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	61.42	Mar 6 2015	0310312
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	72.39	Mar 6 2015	0310313
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	173.28	Mar 6 2015	0310313
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college auxiliary navarro college	23.82	Mar 6 2015	0310314
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	23.82	Mar 6 2015	0310314

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	56.78	Mar 6 2015	0310315
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	370.07	Mar 6 2015	0310315
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	412.00	Mar 6 2015	0310315
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	435.74	Mar 6 2015	0310315
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	668.96	Mar 6 2015	0310315
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	2,619.38	Mar 6 2015	0310316
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	40.50	Mar 6 2015	0310317
0394818	QUARK ENTERPRISES, INC. Vineland, NJ 08362-2396	SUPPLIES - GENERAL quark enterprises, inc.	52.12	Mar 6 2015	0310318
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	TRAVEL-STAFF DEVELOPMENT rci technologies	1,250.00	Mar 6 2015	0310319
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	94.50	Mar 6 2015	0310320
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	2,780.00	Mar 6 2015	0310321
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	21.35	Mar 6 2015	0310322
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	97.40	Mar 6 2015	0310322
0193894	Sherry Smith Dennis Fairfield, TX 75840	TRAVEL smith dennis sherry adell	65.70	Mar 6 2015	0310323
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	189.00	Mar 6 2015	0310324
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	108.00	Mar 6 2015	0310325
0151547	Paul West Corsicana, TX 75110	REGISTRATION west paul e	50.00	Mar 6 2015	0310326
0360984	Audrey Williams Ovilla, TX 75154	TRAVEL williams audrey renae	153.00	Mar 6 2015	0310327
0340751	Jasmelyne Artiga Barry, TX 75102	A/R STUDENTS artiga jasmelyne	2.00	Mar 6 2015	0310341
0339364	Chelsea Berg Midlothian, TX 76065	A/R STUDENTS berg chelsea m.	233.10	Mar 6 2015	0310342
0361935	Brandon Bigham Midlothian, TX 76065	A/R STUDENTS bigham brandon b	333.00	Mar 6 2015	0310343
0245840	Wesley Cockerham Donie, TX 75838	A/R STUDENTS cockerham wesley ryan	101.50	Mar 6 2015	0310345

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0038019	Elizabeth Dominguez Lancaster, TX 75146	A/R STUDENTS dominguez elizabeth ruth	35.00	Mar 6 2015	0310348
0232474	Jacob Engel Waxahachie, TX 75165	A/R STUDENTS engel jacob t	2.00	Mar 6 2015	0310350
0232474	Jacob Engel Waxahachie, TX 75165	A/R STUDENTS engel jacob t	362.00	Mar 6 2015	0310350
0245440	John Fontenot Waxahachie, TX 75165	A/R STUDENTS fontenot john w	4.00	Mar 6 2015	0310352
0331640	Joshua Franklin Midlothian, TX 76065	A/R STUDENTS franklin joshua d	257.60	Mar 6 2015	0310353
0381800	Jackson Glenn Cedar Hill, TX 75104-4555	A/R STUDENTS glenn jackson cade	203.00	Mar 6 2015	0310354
0351946	Aaron Groom Ovilla, TX 75154	A/R STUDENTS groom aaron e.	203.00	Mar 6 2015	0310355
0334562	Garrison Hardi Red Oak, TX 75154	A/R STUDENTS hardi garrison j	333.00	Mar 6 2015	0310356
0332257	Kaleigh Hensley Wylie, TX 75098	A/R STUDENTS hensley kaleigh j	368.00	Mar 6 2015	0310357
0396001	Quang Ho Garland, TX 75042	A/R STUDENTS ho quang trong	159.00	Mar 6 2015	0310358
0354861	Tyler Hyndman Leona, TX 75850	A/R STUDENTS hyndman tyler d	168.00	Mar 6 2015	0310359
0389044	Zachary Ikey Mansfield, TX 76063	A/R STUDENTS ikey zachary logon	120.55	Mar 6 2015	0310360
0394758	Katherine Kelley Waxahachie, TX 75165	A/R STUDENTS kelley katherine jane	203.00	Mar 6 2015	0310361
0025371	Billy Ratliff Corsicana, TX 75110	A/R STUDENTS ratliff, corsicana isd police dept	30.00	Mar 6 2015	0310363
0386765	Holt Sartin	A/R STUDENTS sartin holt o	962.63	Mar 6 2015	0310365
0300444	Michael Pittenger St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	50.25	Mar 6 2015	0310368
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,167.52	Mar 9 2015	0310370
0386084	Ebony Lindsey Red Oak, TX 75154	A/R STUDENTS lindsey ebony deshunn	83.25	Mar 10 2015	0310381
0382156	Breanna Lueck Desoto, TX 75115	A/R STUDENTS lueck breanna l	117.50	Mar 10 2015	0310383
0018808	Julie Moreno Ennis, TX 75119	A/R STUDENTS moreno julie dawn	831.30	Mar 10 2015	0310397
0325386	Courtney Polson Ennis, TX 75119	A/R STUDENTS polson courtney e	123.20	Mar 10 2015	0310407
0360045	Cshamari Reed Ennis, TX 75119	A/R STUDENTS reed cshamari	637.50	Mar 10 2015	0310409



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0250786	Perla Rodriguez Ennis, TX 75119	A/R STUDENTS rodriguez perla m	233.10	Mar 10 2015	0310411
0347200	Bre'anna Sneed Midlothian, TX 76065	A/R STUDENTS sneed bre'anna cecilia	7.25	Mar 10 2015	0310421
0229277	Jody Spain Richland, TX 76681	A/R STUDENTS spain jody t	165.20	Mar 10 2015	0310422
0106115	Vanessa Svehlak Ennis, TX 75119	A/R STUDENTS svehlak vanessa	0.50	Mar 10 2015	0310424
0202919	Sidney Williams Midlothian, TX 76065	A/R STUDENTS williams sidney e	58.10	Mar 10 2015	0310434
0247645	Brequita Zientek Grand Prairie, TX 75051	A/R STUDENTS wilson brequita a	35.00	Mar 10 2015	0310435
0247645	Brequita Zientek Grand Prairie, TX 75051	A/R STUDENTS wilson brequita a	81.50	Mar 10 2015	0310435
0393472	Royce Yeatts Cleburne, TX 76033-6165	A/R STUDENTS yeatts royce bryant	476.37	Mar 10 2015	0310438
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.61	Mar 12 2015	0310439
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	20.62	Mar 12 2015	0310439
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	47.05	Mar 12 2015	0310439
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,176.14	Mar 12 2015	0310439
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,694.01	Mar 12 2015	0310440
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,694.01	Mar 12 2015	0310440
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,694.01	Mar 12 2015	0310440
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,694.01	Mar 12 2015	0310440
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	1,288.06	Mar 12 2015	0310441
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	4,967.87	Mar 12 2015	0310442
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Mar 12 2015	0310443
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	39.79	Mar 12 2015	0310444
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.07	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Mar 12 2015	0310445

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.63	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	209.83	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.13	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	263.88	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	317.08	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	374.33	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	375.34	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Mar 12 2015	0310445
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Mar 12 2015	0310445
0299012	Madeline Ray Corsicana, TX 75110	A/R STUDENTS andrews madeline e	209.00	Mar 12 2015	0310466
0278945	Erik Cuellar Corsicana, TX 75110	A/R STUDENTS corsicana isd	30.00	Mar 12 2015	0310467
0334528	Joshua Koonce Waxahachie, TX 75167	A/R STUDENTS koonce joshua b	333.00	Mar 12 2015	0310468
0382387	Mallory Lee Corsicana, TX 75110	A/R STUDENTS lee mallory ryan	35.00	Mar 12 2015	0310469
0395242	Neal Lucas Midlothian, TX 76065	A/R STUDENTS lucas neal s	69.20	Mar 12 2015	0310470
0393204	Steven Marsh Waxahachie, TX 75165	A/R STUDENTS marsh steven c	297.00	Mar 12 2015	0310471
0388367	Shara McClure Waxahachie, TX 75165	A/R STUDENTS mcclure shara m.	67.20	Mar 12 2015	0310472

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0357047	Cameron Melendrez Midlothian, TX 76065	A/R STUDENTS melendrez cameron b.	84.00	Mar 12 2015	0310473
0332995	Meredith Mendenhall Dallas, TX 75225	A/R STUDENTS mendenhall meredith	20.00	Mar 12 2015	0310474
0333834	Michael Nicklas Ennis, TX 75119	A/R STUDENTS nicklas michael c	1,361.00	Mar 12 2015	0310480
0362068	Mariah Ozymy Ennis, TX 75119	A/R STUDENTS ozymy mariah d	116.00	Mar 12 2015	0310482
0387907	Gunnar Patterson Hilltop Lakes, TX 77871	A/R STUDENTS patterson gunnar	117.60	Mar 12 2015	0310483
0381932	Cynthia Pope Corsicana, TX 75110	A/R STUDENTS pope cynthia a	48.00	Mar 12 2015	0310484
0359966	Cynthia Ramm Waxahachie, TX 75167	A/R STUDENTS ramm cynthia m	602.70	Mar 12 2015	0310485
0347060	Cody Ramsey Waxahachie, TX 75165	A/R STUDENTS ramsey cody	92.00	Mar 12 2015	0310486
0250726	Brandi Raymond Corsicana, TX 75110	A/R STUDENTS raymond brandi m	455.00	Mar 12 2015	0310487
0356772	Daniel Salguero Red Oak, TX 75154	A/R STUDENTS salguero daniel n.	203.00	Mar 12 2015	0310488
0038654	Brandon Smith Mexa, TX 76667	A/R STUDENTS smith brandon andre	22.50	Mar 12 2015	0310489
0331901	Mallory Lee Midlothian, TX 76065	A/R STUDENTS snowden mallory	333.00	Mar 12 2015	0310490
0329667	Chloe Stevens Corsicana, TX 75110	A/R STUDENTS stevens chloe a	48.00	Mar 12 2015	0310491
0386150	Bethany Stone Corsicana, TX 75110	A/R STUDENTS stone bethany ann	666.00	Mar 12 2015	0310492
0331042	Makenzi Taylor Corsicana, TX 75110	A/R STUDENTS taylor makenzi p	67.00	Mar 12 2015	0310493
0395454	Allison Thomas Midlothian, TX 76065	A/R STUDENTS thomas allison r.	500.00	Mar 12 2015	0310494
0376441	Brooke Valis Lorena, TX 76655-9744	A/R STUDENTS valis brooke e	837.90	Mar 12 2015	0310495
0381324	Lesley Vazquez Red Oak, TX 75154	A/R STUDENTS vazquez lesley	240.00	Mar 12 2015	0310496
0238207	Matthew Watson Marquez, TX 77965	A/R STUDENTS watson matthew d	191.00	Mar 12 2015	0310497
0256106	Cody White Oak Leaf, TX 75154	A/R STUDENTS white cody a	12.25	Mar 12 2015	0310498
0386101	John Whitehead Midlothian, TX 76065-6846	A/R STUDENTS whitehead john michael	812.00	Mar 12 2015	0310499
0280974	Paulette Whiteside Desoto, TX 75115	A/R STUDENTS whiteside paulette r	66.60	Mar 12 2015	0310500

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0385567	Natalie Williams Waxahachie, TX 75167	A/R STUDENTS williams natalie n	462.00	Mar 12 2015	0310501
0200853	Shannon Williams Teague, TX 75860	A/R STUDENTS williams shannon	48.00	Mar 12 2015	0310502
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Mar 12 2015	0310503
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	91.81	Mar 12 2015	0310504
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	111.51	Mar 12 2015	0310505
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	909.32	Mar 12 2015	0310506
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	239.67	Mar 12 2015	0310507
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	478.41	Mar 12 2015	0310508
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	265.27	Mar 12 2015	0310509
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,221.94	Mar 12 2015	0310510
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,078.82	Mar 12 2015	0310511
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.03	Mar 12 2015	0310512
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	93.31	Mar 12 2015	0310513
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	124.89	Mar 12 2015	0310514
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.48	Mar 12 2015	0310515
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	153.63	Mar 12 2015	0310516
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.99	Mar 12 2015	0310517
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	343.89	Mar 12 2015	0310518
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	95.98	Mar 12 2015	0310519
0042573	ACE GLASS, INC. Philadelphia, PA 19182-0023	SUPPLIES - GENERAL ace glass	95.73	Mar 12 2015	0310520
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	20.75	Mar 12 2015	0310521
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	23.35	Mar 12 2015	0310521

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0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	44.01	Mar 12 2015	0310521
0385924	Jazmine Metoyer Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT acevedo jazmine clarissa	947.43	Mar 12 2015	0310521
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	100.00	Mar 12 2015	0310522
0000255	Anna Alpert Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT alpert anna pat	159.95	Mar 12 2015	0310523
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	TEXTBOOKS/TRAINING MATERIALS american occupational therapy assn	153.37	Mar 12 2015	0310524
0042224	AOTA - ACCREDITATION DEPT. Pittsburgh, PA 15251-4036	ACCREDITATION/LICENSURE aota - accreditation dept.	3,825.00	Mar 12 2015	0310525
0002173	Julie Arteaga Barry, TX 75102	TRAVEL-STAFF DEVELOPMENT arteaga julie angelia	194.00	Mar 12 2015	0310526
0397547	AHEAD IN TEXAS Baytown, TX 77522-0818	TRAVEL association higher education disability in texas	420.00	Mar 12 2015	0310527
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	100.00	Mar 12 2015	0310528
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,189.55	Mar 12 2015	0310529
0349665	BAYLOR UNIV. Waco, TX 76798-7148	BOOKS baylor university	60.00	Mar 12 2015	0310530
0081984	BEST FRIENDS DAYCARE Fairfield, TX 75840	CHILDCARE best friends daycare	30.00	Mar 12 2015	0310531
0081984	BEST FRIENDS DAYCARE Fairfield, TX 75840	CHILDCARE best friends daycare	200.00	Mar 12 2015	0310531
0040664	BROADCAST MUSIC, INC. Cincinnati, OH 45263-0893	MAINTENANCE-OTHER broadcast music, inc.	2,116.51	Mar 12 2015	0310532
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	271.54	Mar 12 2015	0310533
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,056.65	Mar 12 2015	0310533
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,392.41	Mar 12 2015	0310533
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	2,031.88	Mar 12 2015	0310533
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle t	38.70	Mar 12 2015	0310534
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,211.19	Mar 12 2015	0310535
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	10,200.00	Mar 12 2015	0310536
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	48,620.00	Mar 12 2015	0310536

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0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	299.20	Mar 12 2015	0310537
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	587.99	Mar 12 2015	0310537
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	640.50	Mar 12 2015	0310537
0003941	Debra Valek Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT carter debra dawn	45.80	Mar 12 2015	0310539
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	69.64	Mar 12 2015	0310540
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	50.00	Mar 12 2015	0310541
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	90.00	Mar 12 2015	0310541
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	199.99	Mar 12 2015	0310541
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	628.00	Mar 12 2015	0310541
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	EVENTS - COMMUNITY chamber commerce-corsicana	20.00	Mar 12 2015	0310542
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	30.00	Mar 12 2015	0310543
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	37.53	Mar 12 2015	0310544
0034063	Jasper Chieng Corsicana, TX 75110	TRAVEL chieng jasper filelbuw	161.37	Mar 12 2015	0310544
0394865	Elizabeth Chivers Corsicana, TX 75110	TRAVEL chivers elizabeth lynne	79.00	Mar 12 2015	0310545
0097753	Troy Choina Red Oak, TX 75154	TRAVEL choina troy michael	73.80	Mar 12 2015	0310546
0040585	CHRONICLE HIGHER EDUCATION North Hollywood, CA 91615-9155	SUPPLIES - GENERAL chronicle higher education	91.00	Mar 12 2015	0310547
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,555.65	Mar 12 2015	0310548
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	10,063.65	Mar 12 2015	0310549
0386835	COPY CRAFT PRINTERS, INC. Lubbock, TX 79407	SUPPLIES - OTHER copy craft printers, inc.	409.03	Mar 12 2015	0310550
0386835	COPY CRAFT PRINTERS, INC. Lubbock, TX 79407	IMAGE ENHANCEMENT copy craft printers, inc.	757.65	Mar 12 2015	0310550
0386835	COPY CRAFT PRINTERS, INC. Lubbock, TX 79407	SUPPLIES - OTHER copy craft printers, inc.	944.50	Mar 12 2015	0310550
0386835	COPY CRAFT PRINTERS, INC. Lubbock, TX 79407	SUPPLIES - OTHER copy craft printers, inc.	1,150.82	Mar 12 2015	0310550

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0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	16,005.88	Mar 12 2015	0310551
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	79.65	Mar 12 2015	0310552
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	186.18	Mar 12 2015	0310553
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	171.38	Mar 12 2015	0310554
0335015	CRESCENT Midlothian, TX 76065	CONTRACT SER-OTHER crescent yoga studio, llc	208.00	Mar 12 2015	0310555
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL curry kraig michael	145.35	Mar 12 2015	0310556
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	36.14	Mar 12 2015	0310557
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	237.00	Mar 12 2015	0310557
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	SUPPLIES - GENERAL dealers electric supply	237.00	Mar 12 2015	0310557
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	2,606.60	Mar 12 2015	0310558
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	24,991.28	Mar 12 2015	0310558
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	205.66	Mar 12 2015	0310559
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	68.62	Mar 12 2015	0310560
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	47.31	Mar 12 2015	0310561
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	SUBSCRIPTIONS - PAPER ebSCO subscription services	22.88	Mar 12 2015	0310562
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	371.26	Mar 12 2015	0310563
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	657.70	Mar 12 2015	0310563
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	REPAIRS - PC elliott electric supply, inc.	959.88	Mar 12 2015	0310563
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	724.00	Mar 12 2015	0310564
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	37.80	Mar 12 2015	0310565
0040730	ENNIS DAILY NEWS Ennis, TX 75120-0100	ADVERTISING PRINT ennis daily news	298.00	Mar 12 2015	0310566
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-EQUIPMENT fire pump specialty	542.58	Mar 12 2015	0310567

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0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	90.00	Mar 12 2015	0310568
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	150.00	Mar 12 2015	0310568
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	617.50	Mar 12 2015	0310569
0227776	FIT SUPPLY LLC Grand Prairie, TX 75050	EQUIPMENT <5000 fit supply, llc	2,113.00	Mar 12 2015	0310570
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	19.26	Mar 12 2015	0310572
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	120.03	Mar 12 2015	0310572
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	1,074.45	Mar 12 2015	0310572
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	44.55	Mar 12 2015	0310574
0394411	Lasandra Fuller Dallas, TX 75237	TRAVEL fuller lasandra rachel	9.90	Mar 12 2015	0310575
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Mar 12 2015	0310576
0373924	GK HOLDINGS, INC. Atlanta, GA 30368-6929	TRAVEL gk holdings, inc.	2,001.99	Mar 12 2015	0310577
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	11.38	Mar 12 2015	0310578
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	1,703.84	Mar 12 2015	0310579
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT glass evelyn k.	1,703.84	Mar 12 2015	0310579
0038061	Pamela Grant Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT grant pamela	149.10	Mar 12 2015	0310580
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Mar 12 2015	0310581
0395104	Jennifer Grimm Corsicana, TX 75110	MAINTENANCE-OTHER grimm jennifer l.	25.00	Mar 12 2015	0310582
0166914	GROWING IDEAS FLORIST Midlothian, TX 76065	EVENTS - SPECIAL growing ideas florist	30.00	Mar 12 2015	0310583
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	SUPPLIES - GENERAL gt distributors	191.80	Mar 12 2015	0310584
0105233	GTOT Denton, TX 76203-5017	MEMBERSHIPS-INSTITUTIONAL gtot	75.00	Mar 12 2015	0310585
0398090	Hector Guerrero Odessa, TX 79761	CONTRACT SER-OTHER guerrero hector	157.46	Mar 12 2015	0310586
0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	1,320.00	Mar 12 2015	0310587



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0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	49.95	Mar 12 2015	0310588
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	90.00	Mar 12 2015	0310589
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	100.00	Mar 12 2015	0310590
0396226	INT'L BUSINESS MACHINES CORP. Dallas, TX 75267-6673	CONTRACT SER-OTHER int'l business machines corp.	8,089.32	Mar 12 2015	0310591
0170017	J. W. PEPPER SON, INC. Exton, PA 19341-0642	SUPPLIES - GENERAL j. w. pepper son, inc.	6.00	Mar 12 2015	0310592
0170017	J. W. PEPPER SON, INC. Exton, PA 19341-0642	SUPPLIES - GENERAL j. w. pepper son, inc.	48.00	Mar 12 2015	0310592
0170017	J. W. PEPPER SON, INC. Exton, PA 19341-0642	SUPPLIES - GENERAL j. w. pepper son, inc.	149.00	Mar 12 2015	0310592
0170017	J. W. PEPPER SON, INC. Exton, PA 19341-0642	SUPPLIES - GENERAL j. w. pepper son, inc.	196.49	Mar 12 2015	0310592
0170017	J. W. PEPPER SON, INC. Exton, PA 19341-0642	SUPPLIES - GENERAL j. w. pepper son, inc.	339.94	Mar 12 2015	0310592
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	438.00	Mar 12 2015	0310593
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL-STAFF DEVELOPMENT jones floretta l	149.52	Mar 12 2015	0310594
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	80.00	Mar 12 2015	0310595
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	56.70	Mar 12 2015	0310596
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	232.20	Mar 12 2015	0310596
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	86.40	Mar 12 2015	0310597
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	904.60	Mar 12 2015	0310597
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	90.00	Mar 12 2015	0310598
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	200.00	Mar 12 2015	0310598
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	223.20	Mar 12 2015	0310599
0228273	MAIN STREET GYM, Midlothian, TX 76065	CONTRACT SER-OTHER main street gym,	656.00	Mar 12 2015	0310600
0196995	MARK'S PAINT BODY SHOP Corsicana, TX 75110	MAINTENANCE-VEHICLES mark's paint body shop	490.60	Mar 12 2015	0310601
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	60.00	Mar 12 2015	0310602

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0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	150.00	Mar 12 2015	0310603
0319881	Waylon Metoyer Plano, TX 75054	BEN-EDUC. REIMBURSEMENT metoyer waylon matthew	947.43	Mar 12 2015	0310604
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	908.81	Mar 12 2015	0310605
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	425.60	Mar 12 2015	0310606
0041817	MIDLOTHIAN MIRROR Brownwood, TX 76804-1189	ADVERTISING SOCIAL MEDIA midlothian mirror	375.00	Mar 12 2015	0310607
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	293.00	Mar 12 2015	0310608
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	118.80	Mar 12 2015	0310609
0378615	Tamara Moore Beall Lancaster, TX 75146	TRAVEL moore beall tamara gzell	39.60	Mar 12 2015	0310610
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	14.40	Mar 12 2015	0310611
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	80.00	Mar 12 2015	0310612
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	200.00	Mar 12 2015	0310612
0278237	MSSC Alexandria, VA 22314	SCHOLARSHIP - TUITION & FEES mssc	500.00	Mar 12 2015	0310612
0278237	MSSC Alexandria, VA 22314	TEXTBOOKS/TRAINING MATERIALS mssc	650.00	Mar 12 2015	0310612
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	129.60	Mar 12 2015	0310613
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	132.75	Mar 12 2015	0310613
0307196	ABWA - NAVARRO CHAPTER Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro chapter abwa	60.00	Mar 12 2015	0310614
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,655.00	Mar 12 2015	0310615
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,428.00	Mar 12 2015	0310616
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	2,000.00	Mar 12 2015	0310617
0044463	NORTH COAST MEDICAL, INC. Gilroy, CA 95020	GRANT CONTROLLED SUPPLIES north coast medical, inc.	544.72	Mar 12 2015	0310618
0394626	NUAIRE, INC. Minneapolis, MN 55485-1450	GRANT CAPITALIZED EQUIPMENT nuaire, inc.	8,141.00	Mar 12 2015	0310619
0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	DEFERRED MAINTENANCE oak security group llc	4,042.74	Mar 12 2015	0310620

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0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	716.50	Mar 12 2015	0310621
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	801.78	Mar 12 2015	0310622
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	84.60	Mar 12 2015	0310623
0139745	Julie Clasper Dawson, TX 76639	TRAVEL pardee julie lorene	229.18	Mar 12 2015	0310624
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	158.17	Mar 12 2015	0310625
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	16.77	Mar 12 2015	0310626
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	37.80	Mar 12 2015	0310627
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	82.35	Mar 12 2015	0310627
0041037	James Price Corsicana, TX 75110	TRAVEL price james g	50.00	Mar 12 2015	0310628
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING DIGITAL ranch 106. 9 fm	550.00	Mar 12 2015	0310629
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Mar 12 2015	0310630
0000577	Laurie Robertstad Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT robertstad laurie e.	82.78	Mar 12 2015	0310631
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	58.00	Mar 12 2015	0310632
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	79.00	Mar 12 2015	0310633
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	198.67	Mar 12 2015	0310634
0049612	SAM HOUSTON STATE UNIV. Huntsville, TX 77341-2179	BOOKS sam houston state university	17.53	Mar 12 2015	0310635
0397853	Julie Schell Austin, TX 78751	TRAVEL schell julie	196.00	Mar 12 2015	0310636
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	75.42	Mar 12 2015	0310637
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	112.50	Mar 12 2015	0310638
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	171.20	Mar 12 2015	0310639
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	164.22	Mar 12 2015	0310640
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL-STAFF DEVELOPMENT sibley melicent m	94.00	Mar 12 2015	0310641

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0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	GRANT CONTROLLED SUPPLIES sound productions	351.94	Mar 12 2015	0310642
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	2,375.00	Mar 12 2015	0310643
0234063	Leslie Stice Midlothian, TX 76065	TRAVEL-STAFF DEVELOPMENT stice leslie marie	157.10	Mar 12 2015	0310644
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	37.17	Mar 12 2015	0310645
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	74.34	Mar 12 2015	0310645
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Mar 12 2015	0310645
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	234.74	Mar 12 2015	0310646
0395690	THERAPRO, INC. Boston, MA 02284-7274	GRANT CONTROLLED SUPPLIES therapro, inc.	374.00	Mar 12 2015	0310647
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	DEFERRED MAINTENANCE tipping alarms	1,386.45	Mar 12 2015	0310648
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	DEFERRED MAINTENANCE tipping alarms	1,955.45	Mar 12 2015	0310648
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	33.02	Mar 12 2015	0310649
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	141.07	Mar 12 2015	0310650
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	44.64	Mar 12 2015	0310651
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	31.55	Mar 12 2015	0310652
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	106.75	Mar 12 2015	0310653
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,269.05	Mar 12 2015	0310654
0046230	Jeanette Underwood Waxahachie, TX 75168	TRAVEL-STAFF DEVELOPMENT underwood jeanette aver	157.10	Mar 12 2015	0310655
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,321.38	Mar 12 2015	0310656
0296276	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	COLLEGE DEVELOPMENT victorian samples florist	80.00	Mar 12 2015	0310657
0392558	Joyce Watson Corsicana, TX 75110	TRAVEL watson joyce ann	37.80	Mar 12 2015	0310658
0126292	Angie White Corsicana, TX 75110	SUPPLIES - GENERAL white angie michele	34.48	Mar 12 2015	0310659
0008752	Jerry White Corsicana, TX 75110-1612	TRAVEL white jerry henry	111.78	Mar 12 2015	0310660

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0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Mar 12 2015	0310661
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,459.02	Mar 12 2015	0310662
0397762	Meredith Chase Corsicana, TX 75110	COLLEGE DEVELOPMENT chase meredith l	588.05	Mar 13 2015	0310663
0040673	CITY CORSICANA Corsicana, TX 75110-4616	CONTRACT SER-OTHER city corsicana	2,088.63	Mar 13 2015	0310664
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	221.28	Mar 13 2015	0310665
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	122.94	Mar 13 2015	0310666
0262917	Ashley Garcia Red Oak, TX 75154	A/R STUDENTS garcia ashley a	173.75	Mar 13 2015	0310678
0280575	Christina Keasler Maypearl, TX 76064	A/R STUDENTS keasler christina c.	156.00	Mar 13 2015	0310686
0357118	Louie McElheney Midlothian, TX 76065	A/R STUDENTS mcelheney louie	333.00	Mar 13 2015	0310688
0226496	Timothy Rantala Buffalo, TX 75831	A/R STUDENTS rantala timothy	29.00	Mar 13 2015	0310693
0376786	Queilan Green New Iberia, LA 70563	A/R - ROOM AND BOARD green queilan	681.88	Mar 25 2015	0310707
0183533	Michael McCorkle Waxahachie, TX 75165	A/R STUDENTS mccorkle michael shawn	300.00	Mar 25 2015	0310711
0257019	Dalena Watson Corsicana, TX 75110	A/R STUDENTS watson dalena	243.00	Mar 25 2015	0310714
0231387	Victoria Alvarado Waxahachie, TX 75165	A/R STUDENTS alvarado victoria jo	382.00	Mar 26 2015	0310728
0376017	Isaiah Baker Arlington, TX 76016-5861	A/R - ROOM AND BOARD baker isaiah	200.00	Mar 26 2015	0310736
0391729	Brinlee Metcalf Waxahachie, TX 75165	A/R STUDENTS metcalf brinlee p	261.00	Mar 26 2015	0311011
0224697	Alfonso Pinedo Kerens, TX 75144	A/R STUDENTS pinedo alfonso	102.00	Mar 26 2015	0311074
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Mar 26 2015	0311226
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Mar 26 2015	0311226
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Mar 26 2015	0311226
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Mar 26 2015	0311226
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Mar 26 2015	0311226

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	60.50	Mar 26 2015	0311226
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Mar 26 2015	0311226
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	198.00	Mar 26 2015	0311226
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,232.36	Mar 26 2015	0311227
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	1,232.36	Mar 26 2015	0311227
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	62.49	Mar 26 2015	0311228
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	72.43	Mar 26 2015	0311228
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Mar 26 2015	0311229
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Mar 26 2015	0311229
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Mar 26 2015	0311229
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	6.03	Mar 26 2015	0311230
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Mar 26 2015	0311230
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.54	Mar 26 2015	0311230
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Mar 26 2015	0311230
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	267.47	Mar 26 2015	0311230
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	295.10	Mar 26 2015	0311230
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Mar 26 2015	0311230
0383401	Lindsey Fautt Wortham, TX 76693	A/R STUDENTS fautt lindsey m	29.75	Mar 26 2015	0311247
0354011	Abigail Graham Midlothian, TX 76065	A/R STUDENTS graham abigail m	2.00	Mar 26 2015	0311250
0356844	Brett Hames Duncanville, TX 75137	A/R STUDENTS hames brett a	1,120.00	Mar 26 2015	0311251
0354153	Larry Miller II Ferris, TX 75125	A/R STUDENTS miller ii larry r	92.00	Mar 26 2015	0311254
0327153	Baylor Robinson Waxahachie, TX 751656911	A/R STUDENTS robinson baylor p	92.00	Mar 26 2015	0311265

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0115012	Beverly Smith Barry, TX 75102-4721	A/R STUDENTS smith beverly gayle	605.00	Mar 26 2015	0311266
0334534	Justin Townley Palmer, TX 75152	A/R STUDENTS townley justin g	1,200.62	Mar 26 2015	0311268
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Mar 26 2015	0311273
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Mar 26 2015	0311274
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Mar 26 2015	0311275
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Mar 26 2015	0311276
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	214.62	Mar 26 2015	0311277
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	219.80	Mar 26 2015	0311278
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.78	Mar 26 2015	0311279
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Mar 26 2015	0311280
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	175.61	Mar 26 2015	0311281
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,850.00	Mar 26 2015	0311282
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	19,591.17	Mar 26 2015	0311282
0225813	DUPLICATE AMERICAN OCCUPATIONAL THERAPY Pittsburgh, PA 15251-4036	SUPPLIES - GENERAL american occupational therapy assn	210.90	Mar 26 2015	0311283
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	9,177.31	Mar 26 2015	0311284
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	147.99	Mar 26 2015	0311285
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	4,275.74	Mar 26 2015	0311285
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Mar 26 2015	0311286
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 26 2015	0311287
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 26 2015	0311288
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 26 2015	0311289
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Mar 26 2015	0311290

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0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	32.53	Mar 26 2015	0311291
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	547.00	Mar 26 2015	0311292
0381901	Cathy Caldwell Midlothian, TX 76065	BEN-SOCIAL SEC TAX MATCH caldwell cathy sue	5.71	Mar 26 2015	0311293
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	8,103.00	Mar 26 2015	0311294
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	19.00	Mar 26 2015	0311295
0386469	CASTLE BRANCH, INC. Wilmington, NC 28405	SUPPLIES - GENERAL castle branch, inc.	67.00	Mar 26 2015	0311295
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	399.98	Mar 26 2015	0311296
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	625.98	Mar 26 2015	0311296
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	148.19	Mar 26 2015	0311297
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	199.99	Mar 26 2015	0311297
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	12.00	Mar 26 2015	0311298
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	80.00	Mar 26 2015	0311299
0040692	DALLAS MORNING NEWS Dallas, TX 75266-0040	ADVERTISING DIGITAL dallas morning news	2,538.21	Mar 26 2015	0311300
0164842	BLICK ART MATERIALS LLC Chicago, IL 60678-1069	SUPPLIES - GENERAL dick blick art materials	478.56	Mar 26 2015	0311301
0238557	Cody Dickerson Ennis, TX 75119	TRAVEL dickerson cody lance	47.61	Mar 26 2015	0311302
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	29.65	Mar 26 2015	0311303
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	338.84	Mar 26 2015	0311303
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Mar 26 2015	0311304
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Mar 26 2015	0311304
0133892	David Dunafan Fort Worth, TX 76137	CONTRACT SER-OTHER dunafan david l.	1,320.00	Mar 26 2015	0311305
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	COLLEGE DEVELOPMENT ean holdings, llc	82.22	Mar 26 2015	0311306
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	-13,979.76	Mar 26 2015	0311307



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0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,910.50	Mar 26 2015	0311307
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	12,367.26	Mar 26 2015	0311307
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	1,654.44	Mar 26 2015	0311308
0230372	THERMO FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific research	35.26	Mar 26 2015	0311309
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	448.53	Mar 26 2015	0311310
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	624.86	Mar 26 2015	0311310
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	108.90	Mar 26 2015	0311312
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	129.00	Mar 26 2015	0311313
0040800	HOUGHTON MIFFLIN Chicago, IL 60693	SUPPLIES - GENERAL houghton mifflin	1,432.08	Mar 26 2015	0311314
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	74.40	Mar 26 2015	0311315
0391473	INFLATABLE PARTY MAGIC, LLC Cleburne, TX 76033	STUDENT ACTIVITIES inflatable party magic, llc	250.00	Mar 26 2015	0311316
0398628	JSJD MEDIA LLC Plano, TX 75075	ADVERTISING SOCIAL MEDIA jsjd media llc	2,500.00	Mar 26 2015	0311317
0040849	KNES RADIO STATION Fairfield, TX 75840-0347	ADVERTISING/PROMOTIONS knes radio station	1,320.00	Mar 26 2015	0311318
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	3,900.66	Mar 26 2015	0311319
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	GRANT CONTROLLED SUPPLIES laerdal medical corp.	4,822.02	Mar 26 2015	0311320
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	SUPPLIES - GENERAL laerdal medical corp.	4,822.02	Mar 26 2015	0311320
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	43.02	Mar 26 2015	0311321
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	36.90	Mar 26 2015	0311322
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	MAINTENANCE-RS6000 mainline information systems, inc.	1,417.24	Mar 26 2015	0311323
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING PRINT mexia daily news	1,585.40	Mar 26 2015	0311324
0256170	NCCER ACCREDITATION DEPT. Alachua, FL 32615	TEXTBOOKS/TRAINING MATERIALS nccer accreditation dept.	288.75	Mar 26 2015	0311325
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	56.62	Mar 26 2015	0311326

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0398472	Daniel Parr Lubbock, TX 79424	TRAVEL parr daniel scott	355.14	Mar 26 2015	0311327
0001729	Kathy Paschal Mexia, TX 76667	TRAVEL paschal kathy p	90.45	Mar 26 2015	0311328
0221327	PEARSON ASSESSMENT Atlanta, GA 30384-9479	SUPPLIES - GENERAL pearson assessment	134.95	Mar 26 2015	0311329
0396041	PHILLIPS ELECTRONICS N AMERICA CORP. Atlanta, GA 30384-0355	GRANT CONTROLLED SUPPLIES phillips electronics north america	3,437.00	Mar 26 2015	0311330
0398555	QUAD LEARNING, INC. Washington, DC 20036	FEE - AMERICAN HONORS PROGRAM quad learning, inc.	12,325.00	Mar 26 2015	0311331
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	MAINTENANCE-OTHER rci technologies	700.00	Mar 26 2015	0311332
0028865	Jennifer Rennison Mexia, TX 76667	TRAVEL rennison jennifer c	32.40	Mar 26 2015	0311333
0044625	SESAC, INC. Raleigh, NC 27675-9013	MAINTENANCE-OTHER sesac, inc.	1,015.99	Mar 26 2015	0311334
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,342.72	Mar 26 2015	0311335
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	205.70	Mar 26 2015	0311336
0008025	Robert Speer Frost, TX 76641	EVENTS - SPECIAL speer robert k	75.00	Mar 26 2015	0311337
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle	179.36	Mar 26 2015	0311338
0081601	Wilson Tatum Frost, TX 76641	TRAVEL-STUDENT tatum wilson ray	94.57	Mar 26 2015	0311339
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,051.10	Mar 26 2015	0311340
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,963.02	Mar 26 2015	0311341
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	486.33	Mar 26 2015	0311342
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.45	Mar 26 2015	0311343
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	132.75	Mar 26 2015	0311344
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	747.81	Mar 26 2015	0311345
0363841	Jaquay Walls Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH walls jaquay lavon	8.93	Mar 26 2015	0311346
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	586.95	Mar 26 2015	0311347
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	756.94	Mar 26 2015	0311348

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0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	52.43	Mar 26 2015	0311349
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	317.54	Mar 26 2015	0311350
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	82.85	Mar 26 2015	0311351
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING SOCIAL MEDIA wni newspaper, inc.	4,841.84	Mar 26 2015	0311352
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Mar 31 2015	0311388
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	573.00	Mar 31 2015	0311389
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	Mar 31 2015	0311390
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Mar 31 2015	0311391
0156444	TOM POWERS, CHAPTER 13 TRUSTEE Memphis, TN 38101-1958	A/P GARNISHMENT - FEDERAL tom powers, chapter 13 trustee	986.19	Mar 31 2015	0311392
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Mar 31 2015	0311393
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	51.00	Mar 31 2015	0311394
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	421.26	Apr 1 2015	0311395
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	836.08	Apr 1 2015	0311396
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	471.03	Apr 1 2015	0311397
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	565.95	Apr 1 2015	0311398
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	107.85	Apr 1 2015	0311399
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.34	Apr 1 2015	0311400
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,066.46	Apr 1 2015	0311401
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	541.42	Apr 1 2015	0311402
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	139.67	Apr 1 2015	0311403
0002173	Julie Arteaga Barry, TX 75102	TRAVEL-STAFF COMPETITIVE arteaga julie angelia	204.87	Apr 1 2015	0311404
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	2,052.68	Apr 1 2015	0311405

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	382.18	Apr 1 2015	0311406
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	643.58	Apr 1 2015	0311406
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	673.90	Apr 1 2015	0311406
0391096	Jill Baker Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT baker jill h	806.30	Apr 1 2015	0311407
0006818	Rickey Boatright Rice, TX 75155	TRAVEL boatright rickey bob	87.66	Apr 1 2015	0311408
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	544.83	Apr 1 2015	0311409
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	617.09	Apr 1 2015	0311409
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	875.75	Apr 1 2015	0311409
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	995.94	Apr 1 2015	0311409
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,932.69	Apr 1 2015	0311409
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	377.40	Apr 1 2015	0311410
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	757.89	Apr 1 2015	0311411
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	8.77	Apr 1 2015	0311412
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY chamber commerce-red oak area	30.00	Apr 1 2015	0311413
0139745	Julie Clasper Dawson, TX 76639	TRAVEL clasper julie lorene	46.80	Apr 1 2015	0311414
0150509	DO NOT USE CLEAR SIGNAL RADIO Corsicana, TX 75151-0047	SUPPLIES - GENERAL clear signal radio	69.00	Apr 1 2015	0311415
0258708	COUNCIL DEVELOPMENT COMPANY, LLC Mandeville, LA 70471	TRAVEL council development company, llc	2,907.50	Apr 1 2015	0311416
0235905	Cody Crill Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT crill cody patrick	44.91	Apr 1 2015	0311417
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Apr 1 2015	0311418
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Apr 1 2015	0311418
0232117	EDUCATION FOUNDATION FOR WISD Waxahachie, TX 75165	COLLEGE DEVELOPMENT education foundation for wisd	150.00	Apr 1 2015	0311419
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-EQUIPMENT fire pump specialty	259.95	Apr 1 2015	0311420

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-OTHER fire pump specialty	2,304.47	Apr 1 2015	0311420
0225249	Carey Ford Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT ford carey a	219.90	Apr 1 2015	0311421
0380716	G. W. JACKSON Corsicana, TX 75151-1026	COLLEGE DEVELOPMENT g. w. jackson	1,000.00	Apr 1 2015	0311422
0363857	GIS PLANNING, INC. San Francisco, CA 94102	SUBSCRIPTIONS - COMPUTER gis planning, inc.	875.00	Apr 1 2015	0311423
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Apr 1 2015	0311424
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Apr 1 2015	0311424
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	300.00	Apr 1 2015	0311425
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	282.88	Apr 1 2015	0311426
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	711.14	Apr 1 2015	0311427
0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	200.00	Apr 1 2015	0311428
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL-STAFF DEVELOPMENT hayes leslie renee	45.90	Apr 1 2015	0311429
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Apr 1 2015	0311430
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	2,456.66	Apr 1 2015	0311431
0000441	Pamela Jordan Teague, TX 75860	SUPPLIES - GENERAL jordan pamela kay	12.58	Apr 1 2015	0311432
0392708	Alojzy Kajstura Waxahachie, TX 75165	COLLEGE DEVELOPMENT kajstura alojzy	2,463.82	Apr 1 2015	0311433
0350192	Barbara Kavalier Corsicana, TX 75110	COLLEGE DEVELOPMENT kavalier barbara rene	370.22	Apr 1 2015	0311434
0088457	LAW ENFORCEMENT TARGETS Blaine, MN 55449-6740	SUPPLIES - GENERAL law enforcement targets	1,054.37	Apr 1 2015	0311435
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	64.83	Apr 1 2015	0311436
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL-STAFF DEVELOPMENT mcleod kristi karol	946.44	Apr 1 2015	0311437
0252999	MONOPRICE.COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice.com	33.17	Apr 1 2015	0311438
0231702	NAEMSE Pittsburgh, PA 15234	MEMBERSHIPS-INSTITUTIONAL naemse	90.00	Apr 1 2015	0311439
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,488.00	Apr 1 2015	0311440

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0028369	Kristal Nicholson Barry, TX 75102	TRAVEL nicholson kristal leigh	35.00	Apr 1 2015	0311441
0028369	Kristal Nicholson Barry, TX 75102	TRAVEL-STAFF DEVELOPMENT nicholson kristal leigh	36.87	Apr 1 2015	0311441
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	84.20	Apr 1 2015	0311442
0169812	Steven Petty Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT petty steven r	45.90	Apr 1 2015	0311443
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	Apr 1 2015	0311444
0028865	Jennifer Rennison Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT rennison jennifer c	69.30	Apr 1 2015	0311445
0397037	RIVER LIFE FAMILY WORSHIP CENTER Fairfield, TX 75840	CHILDCARE river life family worship center	400.00	Apr 1 2015	0311446
0261130	DUPLICATE-SCANTRON Chicago, IL 60673	SUPPLIES - GENERAL scantron	41.26	Apr 1 2015	0311447
0039565	Holly Scoggins Corsicana, TX 75110	TRAVEL scoggins holly white	21.87	Apr 1 2015	0311448
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	3,304.80	Apr 1 2015	0311449
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SUPPLIES - GENERAL shi	145.93	Apr 1 2015	0311450
0166408	Lynn Simpson Mexia, TX 76667	TRAVEL-STAFF DEVELOPMENT simpson lynn a.	70.20	Apr 1 2015	0311451
0246769	SPELLMANN ASSOCIATES Amarillo, TX 79102	SOFTWARE MAINTENANCE spellmann associates	12.99	Apr 1 2015	0311452
0020740	Mark Summitt Corsicana, TX 75110	TRAVEL summitt mark steven	216.00	Apr 1 2015	0311453
0006208	Teresa Sutton Kirvin, TX 75848	TRAVEL-STAFF DEVELOPMENT sutton teresa j	46.22	Apr 1 2015	0311454
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	34.90	Apr 1 2015	0311455
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	242.15	Apr 1 2015	0311456
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	49.25	Apr 1 2015	0311457
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	52.30	Apr 1 2015	0311458
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	90.32	Apr 1 2015	0311459
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	SUPPLIES - OTHER united parcel service	695.25	Apr 1 2015	0311460
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	38.52	Apr 1 2015	0311461

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0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	1,527.80	Apr 1 2015	0311462
0078970	WAXAHACHIE FIRE DEPARTMENT Waxahachie, TX 75165	RENTAL - OTHER waxahachie fire department	825.00	Apr 1 2015	0311463
0098666	WHATABURGER VENTURES LLC San Antonio, TX 78279-1990	TRAVEL-STUDENT whataburger ventures llc	78.76	Apr 1 2015	0311464
0257737	APPROVED BACKFLOW TESTING Waxahachie, TX 75165	MAINTENANCE-OTHER approved backflow testing	380.00	Apr 1 2015	0311465
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	MAINTENANCE-OTHER united rentals north america, inc.	808.37	Apr 1 2015	0311466
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Apr 1 2015	0311467
0323852	Floyd Dickson Corsicana, TX 75110	A/R STUDENTS dickson floyd a	201.00	Apr 1 2015	0311490
0303100	Anthony Phimmason St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	105.30	Apr 1 2015	0311558
0328317	Walter Price III St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	362.00	Apr 1 2015	0311559
0375269	Marcus Anderson II St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	257.60	Apr 1 2015	0311560
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	35.00	Apr 1 2015	0311561
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Apr 1 2015	0311561
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Apr 1 2015	0311561
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	242.00	Apr 1 2015	0311561
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	305.80	Apr 1 2015	0311561
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Apr 1 2015	0311561
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	585.00	Apr 1 2015	0311561
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	266.10	Apr 1 2015	0311562
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	71.68	Apr 1 2015	0311563
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	263.97	Apr 1 2015	0311563
0388297	Renita Cox Red Oak, TX 75154	A/R STUDENTS cox renita g	357.23	Apr 2 2015	0311564
0366327	Adrian Deleon Waxahachie, TX 75165	A/R STUDENTS deleon adrian a	1,200.59	Apr 2 2015	0311565

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0355926	Yajaira Zavala Cardona Corsicana, TX 75110	A/R STUDENTS zavala yajaira	134.00	Apr 2 2015	0311572
0234528	Nathaniel Binkley Midlothian, TX 76065	A/R STUDENTS binkley nathaniel jason	196.70	Apr 7 2015	0311574
0394365	Tiffany Blacksher Pflugerville, TX 78660-3788	A/R STUDENTS blacksher tiffany	196.70	Apr 7 2015	0311575
0239861	Elizabeth Campbell Glenn Heights, TX 75154	A/R STUDENTS campbell elizabeth joann	170.00	Apr 7 2015	0311578
0327650	Baneen Fatima Corsicana, TX 75110	A/R STUDENTS fatima baneen	85.00	Apr 7 2015	0311581
0248708	Rebecca Jones Kirvin, TX 75848	A/R STUDENTS jones rebecca r	226.10	Apr 7 2015	0311585
0342030	Jonye Smith Lancaster, TX 75146	A/R - ROOM AND BOARD smith jonye	409.21	Apr 7 2015	0311594
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	35.00	Apr 9 2015	0311596
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	761.82	Apr 9 2015	0311597
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	25.00	Apr 9 2015	0311598
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	80.00	Apr 9 2015	0311598
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	94.99	Apr 9 2015	0311598
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Apr 9 2015	0311598
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	433.95	Apr 9 2015	0311598
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	94.05	Apr 9 2015	0311599
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services, inc.	1,900.00	Apr 9 2015	0311600
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - OTHER action sign banner	850.00	Apr 9 2015	0311601
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	57.00	Apr 9 2015	0311602
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	602.62	Apr 9 2015	0311603
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment co.	50.04	Apr 9 2015	0311604
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	10,200.00	Apr 9 2015	0311605
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	40,517.00	Apr 9 2015	0311605



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0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	1,930.08	Apr 9 2015	0311606
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	329.11	Apr 9 2015	0311607
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	5.80	Apr 9 2015	0311608
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	27.00	Apr 9 2015	0311609
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL-STUDENT curry kraig michael	304.06	Apr 9 2015	0311610
0243475	DEPT STATE HEALTH SERVICES Austin, TX 78714-9347	STATE COURSE HOSTING FEES dept state health services	60.00	Apr 9 2015	0311611
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	68.62	Apr 9 2015	0311612
0379199	EWT HOLDINGS III CORP. Pittsburgh, PA 15251-6766	MAINTENANCE-OTHER ewt holdings iii corp.	227.90	Apr 9 2015	0311613
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	3,624.54	Apr 9 2015	0311614
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	150.00	Apr 9 2015	0311615
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	289.80	Apr 9 2015	0311616
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Apr 9 2015	0311617
0395636	GAUMARD SCIENTIFIC COMPANY, INC. Miami, FL 33196	GRANT CONTROLLED SUPPLIES gaumard scientific company, inc.	5,101.98	Apr 9 2015	0311618
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	518.20	Apr 9 2015	0311619
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	674.26	Apr 9 2015	0311619
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - OTHER greenworx printing	5,686.13	Apr 9 2015	0311619
0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	160.00	Apr 9 2015	0311620
0362212	Mark Haney Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT haney mark phillip	1,005.34	Apr 9 2015	0311621
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	74.32	Apr 9 2015	0311622
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	51.75	Apr 9 2015	0311623
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	64.80	Apr 9 2015	0311624
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	160.00	Apr 9 2015	0311625

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0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	859.77	Apr 9 2015	0311626
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	392.76	Apr 9 2015	0311627
0003279	Matthew Miller Wortham, TX 76693	SUPPLIES - GENERAL miller matthew barton	29.99	Apr 9 2015	0311628
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	900.00	Apr 9 2015	0311629
0239445	MY SISTER'S AFFAIR CATERING Waxahachie, TX 75165	EVENTS - SPECIAL my sister's affair catering	5,358.75	Apr 9 2015	0311630
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	34.20	Apr 9 2015	0311631
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	58.96	Apr 9 2015	0311631
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	171.75	Apr 9 2015	0311631
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	372.99	Apr 9 2015	0311631
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	599.60	Apr 9 2015	0311631
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	518.17	Apr 9 2015	0311632
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	93.60	Apr 9 2015	0311633
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	369.00	Apr 9 2015	0311634
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	139.50	Apr 9 2015	0311635
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING DIGITAL ranch 106. 9 fm	500.00	Apr 9 2015	0311636
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING DIGITAL ranch 106. 9 fm	1,050.00	Apr 9 2015	0311636
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	94.50	Apr 9 2015	0311637
0397037	RIVER LIFE FAMILY WORSHIP CENTER Fairfield, TX 75840-1438	CHILDCARE river life family worship center	210.00	Apr 9 2015	0311638
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Apr 9 2015	0311639
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	36.00	Apr 9 2015	0311640
0392465	Ramon Starek Ennis, TX 75119	RENTAL - OTHER starek ramon	423.92	Apr 9 2015	0311641
0111106	Allison Syltie Corsicana, TX 75110	DOCENT ACTIVITIES sylvie allison chew	18.99	Apr 9 2015	0311642

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0206569	Lori Tatsch Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT tatsch lori a	42.67	Apr 9 2015	0311643
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	2.45	Apr 9 2015	0311644
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	38.95	Apr 9 2015	0311644
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	85.95	Apr 9 2015	0311644
0399463	TX SOUTHERN GOSPEL SCHOOL MUSIC, INC. Clifton, TX 76634	FACILITIES RENTAL texas southern gospel school music, inc.	190.00	Apr 9 2015	0311645
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	1,450.00	Apr 9 2015	0311646
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,133.26	Apr 9 2015	0311647
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	53,622.84	Apr 9 2015	0311648
0041182	TYLER JUNIOR COLLEGE Tyler, TX 75711-9020	TRAVEL tyler junior college	30.00	Apr 9 2015	0311649
0398214	WILD HORSE MEDIA GROUP Fort Worth, TX 76163	BOOKS wild horse media group	23.95	Apr 9 2015	0311650
0326373	Cristian Barco Mexia, TX 76667	A/R STUDENTS barco cristian	349.30	Apr 9 2015	0311704
0290381	Amanda Burns Ennis, TX 75119	A/R STUDENTS burns amanda l.	105.00	Apr 9 2015	0311705
0374506	Kevin Burrows Nassau	A/R STUDENTS burrows kevin michael	477.00	Apr 9 2015	0311706
0289486	Mariajose Cervantes Ferris, TX 75125	A/R STUDENTS cervantes mariajose	111.00	Apr 9 2015	0311707
0271454	Monte Doty Teague, TX 75860	A/R STUDENTS doty monte	189.00	Apr 9 2015	0311708
0298811	Juan Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez juan f	695.00	Apr 9 2015	0311709
0292190	Kelsey Hodge Midlothian, TX 76065	A/R STUDENTS hodge kelsey m	333.00	Apr 9 2015	0311710
0342165	Zachary Hosch Corsicana, TX 75110	A/R STUDENTS hosch zachary hosni	7.00	Apr 9 2015	0311711
0352891	Davion Keys Grand Prairie, TX 75050-7664	A/R STUDENTS keys davion r	347.50	Apr 9 2015	0311712
0355150	Laquonta Richardson Id 0355150	A/R STUDENTS navarro college unln fund	368.00	Apr 9 2015	0311713
0347060	Cody Ramsey Waxahachie, TX 75165	A/R STUDENTS ramsey cody	383.00	Apr 9 2015	0311714
0395226	Ashton Rawlings Midlothian, TX 76065	A/R STUDENTS rawlings ashton t	35.00	Apr 9 2015	0311715

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0395226	Ashton Rawlings Midlothian, TX 76065	A/R STUDENTS rawlings ashton t	646.00	Apr 9 2015	0311715
0300452	Taylor Roark Midlothian, TX 76065	A/R STUDENTS roark taylor s	63.00	Apr 9 2015	0311716
0291775	Jessica Kovar Ennis, TX 75119	A/R STUDENTS kovar jessica erin	444.00	Apr 15 2015	0311729
0101799	AIRGAS Dallas, TX 75267-6031	SUPPLIES - GENERAL airgas	225.00	Apr 16 2015	0311733
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Apr 16 2015	0311734
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Apr 16 2015	0311734
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Apr 16 2015	0311734
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	133.10	Apr 16 2015	0311734
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	246.40	Apr 16 2015	0311734
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	2,648.19	Apr 16 2015	0311735
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.66	Apr 16 2015	0311736
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	17.79	Apr 16 2015	0311736
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	41.03	Apr 16 2015	0311736
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,115.55	Apr 16 2015	0311736
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	811.81	Apr 16 2015	0311737
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	811.81	Apr 16 2015	0311737
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	811.81	Apr 16 2015	0311737
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	811.81	Apr 16 2015	0311737
0133467	ORKIN PEST CONTROL Corsicana, TX 75110	MAINTENANCE-OTHER orkin pest control	350.00	Apr 16 2015	0311738
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Apr 16 2015	0311739
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Apr 16 2015	0311739
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	4,967.87	Apr 16 2015	0311740

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0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Apr 16 2015	0311741
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	56.81	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	137.98	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	218.14	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.33	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	237.52	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	248.08	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	274.47	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	348.00	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	379.94	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Apr 16 2015	0311742
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Apr 16 2015	0311742
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Apr 16 2015	0311744

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	80.11	Apr 16 2015	0311745
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	107.31	Apr 16 2015	0311746
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	874.29	Apr 16 2015	0311747
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	236.58	Apr 16 2015	0311748
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	470.05	Apr 16 2015	0311749
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	252.52	Apr 16 2015	0311750
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Apr 16 2015	0311751
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,160.66	Apr 16 2015	0311752
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.03	Apr 16 2015	0311753
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	82.59	Apr 16 2015	0311754
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	125.17	Apr 16 2015	0311755
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.48	Apr 16 2015	0311756
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	170.41	Apr 16 2015	0311757
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.99	Apr 16 2015	0311758
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	343.89	Apr 16 2015	0311759
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	89.29	Apr 16 2015	0311760
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - TOP DAWG affordable affairs catering	1,050.00	Apr 16 2015	0311761
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	176.26	Apr 16 2015	0311762
0043702	ASCAP Chicago, IL 60673-1216	MAINTENANCE-OTHER ascap	4,293.98	Apr 16 2015	0311763
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	95.13	Apr 16 2015	0311764
0192113	Lacy Beam Corsicana, TX 75110	TRAVEL beam lacy j	37.80	Apr 16 2015	0311765
0081984	BEST FRIENDS DAYCARE Fairfield, TX 75840	CHILDCARE best friends daycare	30.00	Apr 16 2015	0311766

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0165036	Jon Boles Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT boles jon p.	1,299.02	Apr 16 2015	0311767
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	8,993.61	Apr 16 2015	0311768
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	EVENTS - COMMUNITY chamber commerce-waxahachie	275.00	Apr 16 2015	0311769
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,371.00	Apr 16 2015	0311770
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	13,272.93	Apr 16 2015	0311771
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	149.95	Apr 16 2015	0311772
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	30.00	Apr 16 2015	0311773
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	166.70	Apr 16 2015	0311774
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	167.15	Apr 16 2015	0311774
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	133.20	Apr 16 2015	0311775
0243475	DEPT STATE HEALTH SERVICES Austin, TX 78714-9347	TRAVEL-STAFF DEVELOPMENT dept state health services	225.00	Apr 16 2015	0311776
0155457	DOCUMENT SOLUTIONS Tyler, TX 75703	MAINTENANCE-COPIERS document solutions	196.98	Apr 16 2015	0311777
0398309	Linda Folden Greenville, TX 75401	TRAVEL folden linda lu	108.00	Apr 16 2015	0311778
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	35.10	Apr 16 2015	0311779
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Apr 16 2015	0311780
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	29.36	Apr 16 2015	0311781
0398629	GOOD-LITE Elgin, IL 60123	SUPPLIES - GENERAL good-lite	96.50	Apr 16 2015	0311782
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	350.00	Apr 16 2015	0311783
0232375	INT'L CLINICAL EDUCATORS, INC. Port Townsend, WA 98368-1990	SUBSCRIPTIONS - COMPUTER international clinical educators, inc.	597.00	Apr 16 2015	0311784
0393405	JIMMY HANEY Waxahachie, TX 75165	INSTALLATION COSTS jimmy haney	2,216.00	Apr 16 2015	0311785
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	115.38	Apr 16 2015	0311786
0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	57.15	Apr 16 2015	0311787

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0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	117.63	Apr 16 2015	0311788
0382755	Brady Jones Dallas, TX 75253	TRAVEL jones brady joseph	62.96	Apr 16 2015	0311789
0382755	Brady Jones Dallas, TX 75253	TRAVEL jones brady joseph	102.16	Apr 16 2015	0311789
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara rene	142.65	Apr 16 2015	0311790
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	229.50	Apr 16 2015	0311791
0148318	Rolando Martinez Corsicana, TX 75110	TRAVEL martinez rolando	186.80	Apr 16 2015	0311792
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	89.00	Apr 16 2015	0311793
0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	120.00	Apr 16 2015	0311794
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	47.00	Apr 16 2015	0311795
0011830	Christina Mims Teague, TX 75860	TRAVEL-STAFF DEVELOPMENT mims christina denise	47.14	Apr 16 2015	0311796
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	108.00	Apr 16 2015	0311797
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	900.00	Apr 16 2015	0311798
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	14,390.22	Apr 16 2015	0311799
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	434.00	Apr 16 2015	0311800
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	402.00	Apr 16 2015	0311801
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	496.00	Apr 16 2015	0311802
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,109.28	Apr 16 2015	0311803
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	5,463.82	Apr 16 2015	0311804
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	119.25	Apr 16 2015	0311805
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	2,811.14	Apr 16 2015	0311806
0164252	PARSONS COMMERCIAL ROOFING Waco, TX 76702-1835	DEFERRED MAINTENANCE parsons commercial roofing	12,431.00	Apr 16 2015	0311807
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	30.82	Apr 16 2015	0311808



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0080864	Brenda Reed Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT reed brenda r	46.00	Apr 16 2015	0311809
0396179	RICHARD POSEY Allen, TX 75013	CONTRACT SER-OTHER richard posey	7,000.00	Apr 16 2015	0311810
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	746.20	Apr 16 2015	0311811
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	886.50	Apr 16 2015	0311811
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	143.98	Apr 16 2015	0311812
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	244.43	Apr 16 2015	0311813
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	244.43	Apr 16 2015	0311813
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - GENERAL sally's beauty supply	266.18	Apr 16 2015	0311813
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	55.22	Apr 16 2015	0311814
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	57.06	Apr 16 2015	0311815
0298024	SYMPPLICITY Arlington, VA 22209	SOFTWARE symplicity	5,379.41	Apr 16 2015	0311816
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	37.17	Apr 16 2015	0311817
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	Apr 16 2015	0311817
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,015.95	Apr 16 2015	0311819
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	404.35	Apr 16 2015	0311820
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.45	Apr 16 2015	0311821
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	32.62	Apr 16 2015	0311822
0386159	UNIV. OKLAHOMA Norman, OK 73072-6400	MEMBERSHIPS-INSTITUTIONAL university oklahoma	1,690.00	Apr 16 2015	0311823
0386159	UNIV. OKLAHOMA Norman, OK 73072-6400	TRAVEL - OTHER university oklahoma	1,690.00	Apr 16 2015	0311823
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	189.00	Apr 16 2015	0311824
0356836	Willie Ward Fairfield, TX 75840-0533	CONTRACT SERVICES ward willie f.	385.00	Apr 16 2015	0311827
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	558.39	Apr 16 2015	0311828

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0360984	Audrey Williams Ovilla, TX 75154	TRAVEL williams audrey renae	86.40	Apr 16 2015	0311829
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,459.02	Apr 16 2015	0311830
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	55.56	Apr 16 2015	0311831
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	317.54	Apr 16 2015	0311832
0041244	YMCA - CORSICANA Corsicana, TX 75110	CONTRACT SER-OTHER ymca - corsicana	850.00	Apr 16 2015	0311833
0150879	Windy Melton Corsicana, TX 75110	A/R STUDENTS melton windy a	525.00	Apr 16 2015	0311837
0149617	Ryan Hinds St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	333.00	Apr 16 2015	0311838
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Apr 16 2015	0311840
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Apr 16 2015	0311841
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Apr 16 2015	0311842
0400294	DEDE CHURCH ASSOCIATES, LLC Austin, TX 78731	CONTRACT SER-OTHER dede church associates, llc	8,825.65	Apr 16 2015	0311843
0006325	Alma Long Teague, TX 75860	TRAVEL long alma alaine	106.39	Apr 16 2015	0311844
0354202	Kacy Murray Dallas, TX 75241	A/R - ROOM AND BOARD murray kacy d	353.44	Apr 17 2015	0311852
0375249	Lacie Long Meadowlakes, TX 78654-7103	A/R - ROOM AND BOARD long lacie	319.61	Apr 21 2015	0311877
0061605	Holly Molina Tehucana, TX 76686	A/R STUDENTS molina holly	98.00	Apr 21 2015	0311878
0353662	Tyler Talbott Temple, TX 76502	A/R - ROOM AND BOARD talbott tyler ross	328.44	Apr 21 2015	0311880
0373641	Jordan Ward Mckinney, TX 75020	A/R - ROOM AND BOARD ward jordan d	353.44	Apr 21 2015	0311881
0101799	AIRGAS Dallas, TX 75267-6031	MAINTENANCE-OTHER airgas	15.00	Apr 22 2015	0311884
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	35.00	Apr 22 2015	0311885
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	419.97	Apr 22 2015	0311886
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	-17.76	Apr 22 2015	0311887
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	138.05	Apr 22 2015	0311887

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-76.80	Apr 22 2015	0311888
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-76.10	Apr 22 2015	0311888
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-71.76	Apr 22 2015	0311888
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-68.16	Apr 22 2015	0311888
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	-65.28	Apr 22 2015	0311888
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	165.54	Apr 22 2015	0311888
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	Apr 22 2015	0311888
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	230.82	Apr 22 2015	0311888
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Apr 22 2015	0311888
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	421.32	Apr 22 2015	0311889
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	812.90	Apr 22 2015	0311890
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	471.62	Apr 22 2015	0311891
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	566.60	Apr 22 2015	0311892
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	214.72	Apr 22 2015	0311893
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	107.90	Apr 22 2015	0311894
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.49	Apr 22 2015	0311895
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	216.36	Apr 22 2015	0311896
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.87	Apr 22 2015	0311897
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Apr 22 2015	0311898
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	542.66	Apr 22 2015	0311899
0044526	ACCT Washington, DC 20042-6061	MEMBERSHIPS-INSTITUTIONAL acct	6,114.00	Apr 22 2015	0311900
0044526	ACCT Washington, DC 20042-6061	PREPAID ITEMS acct	6,114.00	Apr 22 2015	0311900

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0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	995.00	Apr 22 2015	0311901
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	EVENTS - TOP DAWG affordable affairs catering	350.00	Apr 22 2015	0311902
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	APPRECIATION LUNCHEON affordable affairs catering	846.00	Apr 22 2015	0311902
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,850.00	Apr 22 2015	0311903
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	19,591.17	Apr 22 2015	0311903
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	3,368.18	Apr 22 2015	0311904
0382325	AUTHENTIC PROMOTIONS. COM Carmichael, CA 95608	APPRECIATION TOKENS authentic promotions. com	2,082.00	Apr 22 2015	0311905
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment co.	33.48	Apr 22 2015	0311906
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	570.64	Apr 22 2015	0311907
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	634.15	Apr 22 2015	0311908
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	15.41	Apr 22 2015	0311909
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL chamber commerce-midlothian	250.00	Apr 22 2015	0311910
0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	MEMBERSHIPS-INSTITUTIONAL council for opportunity	2,950.00	Apr 22 2015	0311911
0324362	COYOTE SQUADRON Palestine, TX 75802-2322	COLLEGE DEVELOPMENT coyote squadron	1,000.00	Apr 22 2015	0311912
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL-STUDENT curry kraig michael	50.00	Apr 22 2015	0311913
0373026	Kraig Curry Corsicana, TX 75109	TRAVEL-STUDENT curry kraig michael	187.50	Apr 22 2015	0311913
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	26.28	Apr 22 2015	0311914
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	89.22	Apr 22 2015	0311915
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Apr 22 2015	0311916
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Apr 22 2015	0311916
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	10,340.58	Apr 22 2015	0311917
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	44.45	Apr 22 2015	0311918

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,124.51	Apr 22 2015	0311918
0228678	ENNIS BLACKBELT ACADEMY Ennis, TX 75119	CONTRACT SER-OTHER ennis blackbelt academy	144.00	Apr 22 2015	0311919
0040731	ENNIS ISD Ennis, TX 75119	CONTRACT SER-OTHER ennis isd	270.00	Apr 22 2015	0311920
0040731	ENNIS ISD Ennis, TX 75119	RENTAL - FACILITIES ennis isd	270.00	Apr 22 2015	0311920
0251277	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENACE-HVAC equipment depot	1,147.11	Apr 22 2015	0311921
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	210.14	Apr 22 2015	0311922
0109964	GOV'T FINANCE OFFICERS ASSN. Chicago, IL 60601-1216	MEMBERSHIPS-INSTITUTIONAL government finance officers assn.	430.00	Apr 22 2015	0311923
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	674.30	Apr 22 2015	0311924
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	1,700.86	Apr 22 2015	0311924
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Apr 22 2015	0311925
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	9,102.00	Apr 22 2015	0311926
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	144.70	Apr 22 2015	0311927
0321585	HEART TX WORKFORCE Waco, TX 76701	SUPPLIES - GENERAL heart tx workforce	50.00	Apr 22 2015	0311928
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	1,500.00	Apr 22 2015	0311929
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	188.40	Apr 22 2015	0311930
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	GRANT CONTROLLED SUPPLIES hoyt breathing air products	4,655.70	Apr 22 2015	0311931
0041172	Trophies HENDERSON Corsicana, TX 75110	APPRECIATION TOKENS janet l. henderson trophies	104.00	Apr 22 2015	0311932
0042258	LEAGUE FOR INNOVATION Chandler, AZ 85286	MEMBERSHIPS-INSTITUTIONAL league for innovation	1,125.00	Apr 22 2015	0311933
0042258	LEAGUE FOR INNOVATION Chandler, AZ 85286	PREPAID ITEMS league for innovation	1,125.00	Apr 22 2015	0311933
0000470	James Lewis Waxahachie, TX 75165	TRAVEL lewis james david	164.90	Apr 22 2015	0311934
0237704	Anthony Longoria Waxahachie, TX 75165	SUPPLIES - GENERAL longoria anthony	13.99	Apr 22 2015	0311935
0114205	MERCEDES MEDICAL Orlando, FL 32885-0123	SUPPLIES - GENERAL mercedes medical	359.00	Apr 22 2015	0311936

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0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	220.50	Apr 22 2015	0311937
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	264.60	Apr 22 2015	0311937
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	737.00	Apr 22 2015	0311938
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	737.00	Apr 22 2015	0311939
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	558.00	Apr 22 2015	0311940
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	159.75	Apr 22 2015	0311941
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	124,603.20	Apr 22 2015	0311942
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	22,752.00	Apr 22 2015	0311943
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	143.10	Apr 22 2015	0311944
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	225.00	Apr 22 2015	0311945
0154585	Erika Roland Midlothian, TX 76065	TRAVEL roland erika whitney	120.12	Apr 22 2015	0311946
0153950	SCHOOL SPECIALTY Chicago, IL 60693-0326	GRANT CONTROLLED SUPPLIES school specialty	413.97	Apr 22 2015	0311947
0153950	SCHOOL SPECIALTY Chicago, IL 60693-0326	SUPPLIES - GENERAL school specialty	413.97	Apr 22 2015	0311947
0262666	SCRIP-SAFE Loveland, OH 45140	SUPPLIES - GENERAL scrip-safe	1,919.90	Apr 22 2015	0311948
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions	9,841.76	Apr 22 2015	0311949
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,262.63	Apr 22 2015	0311950
0230497	STATE COMPTRROLLER Austin, TX 78711-3186	SUPPLIES - GENERAL state comptroller	100.00	Apr 22 2015	0311951
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	146.67	Apr 22 2015	0311952
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	144.42	Apr 22 2015	0311953
0111106	Allison Syltie Corsicana, TX 75110	SUPPLIES - GENERAL sylvie allison chew	15.92	Apr 22 2015	0311954
0111106	Allison Syltie Corsicana, TX 75110	SUPPLIES - GENERAL sylvie allison chew	71.42	Apr 22 2015	0311954
0400731	TEXARKANA ISD Texarkana, TX 75503	TRAVEL-RECRUITING texarkana independent school district	100.00	Apr 22 2015	0311955

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	658.89	Apr 22 2015	0311956
0046230	Jeanette Underwood Waxahachie, TX 75168	TRAVEL underwood jeanette aver	11.00	Apr 22 2015	0311957
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	229.80	Apr 22 2015	0311958
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	995.91	Apr 22 2015	0311959
0041228	WAXAHACHIE ISD Waxahachie, TX 75165	CONTRACT SER-OTHER waxahachie isd	845.00	Apr 22 2015	0311960
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	77.56	Apr 22 2015	0311961
0110404	Leslie Gafford Corsicana, TX 75110	A/R STUDENTS gordon leslie m	190.00	Apr 23 2015	0312013
0207872	Jennifer Jimenez Cedar Hill, TX 75104	A/R STUDENTS jimenez jennifer d	35.00	Apr 23 2015	0312014
0386150	Bethany Stone Corsicana, TX 75110	A/R STUDENTS stone bethany ann	333.00	Apr 23 2015	0312015
0251293	Drew Tims Waxhachie, TX 75167	A/R STUDENTS tims drew m	156.00	Apr 23 2015	0312016
0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	COLLEGE DEVELOPMENT ean holdings, llc	165.55	Apr 23 2015	0312017
0009179	Charles Hawkins Corsicana, TX 75110	TRAVEL hawkins charles kraig	90.00	Apr 23 2015	0312018
0196254	Mermod Jaccard Palmer, TX 75152	TRAVEL-STUDENT jaccard mermod constant	8.90	Apr 23 2015	0312019
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	25.00	Apr 23 2015	0312020
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	8.90	Apr 23 2015	0312021
0159645	L Richardson Corsicana, TX 75110	TRAVEL richardson l. brad	210.38	Apr 23 2015	0312022
0381617	Terry Lightfoot Grand Prairie, TX 75051	A/R - ROOM AND BOARD lightfoot terry d	307.11	Apr 24 2015	0312030
0381617	Terry Lightfoot Grand Prairie, TX 75051	A/R STUDENTS lightfoot terry d	368.00	Apr 24 2015	0312030
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Apr 30 2015	0312057
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	341.95	Apr 30 2015	0312058
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Apr 30 2015	0312058
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	596.74	Apr 30 2015	0312058

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0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	SUPPLIES - GENERAL national business furniture	360.00	Apr 30 2015	0312059
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	62.49	Apr 30 2015	0312060
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	74.43	Apr 30 2015	0312060
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	315.00	Apr 30 2015	0312061
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	1,206.00	Apr 30 2015	0312062
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	1,206.00	Apr 30 2015	0312062
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	1,496.24	Apr 30 2015	0312063
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Apr 30 2015	0312064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	9.13	Apr 30 2015	0312065
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Apr 30 2015	0312065
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Apr 30 2015	0312065
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	757.28	Apr 30 2015	0312065
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Apr 30 2015	0312066
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	871.07	Apr 30 2015	0312067
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	Apr 30 2015	0312068
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Apr 30 2015	0312069
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Apr 30 2015	0312070
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	51.00	Apr 30 2015	0312071
0388940	Gerrhett Jensen Midlothian, TX 76065	A/R STUDENTS jensen gerrhett b	100.00	Apr 30 2015	0312072
0348205	Benjamin Jones Ovilla, TX 75154	A/R STUDENTS jones benjamin	2.00	Apr 30 2015	0312073
0148741	Bennitt Richardson St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	449.10	Apr 30 2015	0312075
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	96.15	Apr 30 2015	0312076



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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	107.37	Apr 30 2015	0312077
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	871.27	Apr 30 2015	0312078
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	469.00	Apr 30 2015	0312079
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,062.12	Apr 30 2015	0312080
0251788	AC SUPPLY St. Charles, MO 63302-1523	SUPPLIES - GENERAL ac supply	127.17	Apr 30 2015	0312081
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	111.40	Apr 30 2015	0312082
0400737	ATOMIC LEARNING, INC. Little Falls, MN 56345	BEN-EDUC. REIMBURSEMENT atomic learning, inc.	16,900.00	Apr 30 2015	0312083
0400737	ATOMIC LEARNING, INC. Little Falls, MN 56345	TRAVEL-STAFF COMPETITIVE atomic learning, inc.	16,900.00	Apr 30 2015	0312083
0400737	ATOMIC LEARNING, INC. Little Falls, MN 56345	TRAVEL-STAFF DEVELOPMENT atomic learning, inc.	16,900.00	Apr 30 2015	0312083
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	37.94	Apr 30 2015	0312084
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	46.97	Apr 30 2015	0312084
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	2,780.26	Apr 30 2015	0312084
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	587.94	Apr 30 2015	0312085
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,665.00	Apr 30 2015	0312085
0344402	BULLDOG LANES, LLC Corsicana, TX 75110	CONTRACT SER-OTHER bulldog lanes, llc	5,016.50	Apr 30 2015	0312086
0046613	C G WHOLESALE Dallas, TX 75238	UNIFORMS c g wholesale	243.96	Apr 30 2015	0312087
0246979	Carol Campos Waxahachie, TX 75165	TRAVEL campos carol jeannette	441.15	Apr 30 2015	0312088
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	271.93	Apr 30 2015	0312089
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	230.00	Apr 30 2015	0312090
0139745	Julie Clasper Dawson, TX 76639	TRAVEL clasper julie lorene	46.80	Apr 30 2015	0312091
0390788	COMM COLLEGE BUSINESS OFFICERS Charlottesville, VA 22903	MEMBERSHIPS-INSTITUTIONAL community college business officers	450.00	Apr 30 2015	0312092
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	SPECIAL PROGRAMS corsicana glass mirror	1,435.52	Apr 30 2015	0312093

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0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	PREPAID ITEMS council for opportunity	765.00	Apr 30 2015	0312094
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	221.38	Apr 30 2015	0312095
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	49.99	Apr 30 2015	0312096
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	489.00	Apr 30 2015	0312096
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	24,105.13	Apr 30 2015	0312096
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	24,105.13	Apr 30 2015	0312096
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	119.19	Apr 30 2015	0312097
0155457	DOCUMENT SOLUTIONS Tyler, TX 75703	SUPPLIES - GENERAL document solutions	2,606.80	Apr 30 2015	0312098
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	235.09	Apr 30 2015	0312099
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Apr 30 2015	0312100
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Apr 30 2015	0312100
0167586	EDVOTEK Bethesda, MD 20827-1232	GRANT CONTROLLED SUPPLIES edvotek	1,948.00	Apr 30 2015	0312101
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	EXHIBIT DEVELOPMENT elliott electric supply, inc.	423.54	Apr 30 2015	0312102
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32812	EVENTS-BULLDOG BASH everything but mime, inc.	1,375.00	Apr 30 2015	0312103
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32812	EVENTS-HOMECOMING everything but mime, inc.	1,375.00	Apr 30 2015	0312103
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-EQUIPMENT fire pump specialty	456.03	Apr 30 2015	0312104
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	190.77	Apr 30 2015	0312105
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL - OTHER freeman amy lynn	177.87	Apr 30 2015	0312106
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	1,224.97	Apr 30 2015	0312107
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT freeze victor chad	1,224.97	Apr 30 2015	0312107
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	108.45	Apr 30 2015	0312108
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,922.89	Apr 30 2015	0312109

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0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT glass evelyn k.	600.00	Apr 30 2015	0312110
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Apr 30 2015	0312111
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Apr 30 2015	0312111
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger, inc.	428.67	Apr 30 2015	0312112
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger, inc.	771.46	Apr 30 2015	0312112
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	24.68	Apr 30 2015	0312113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	28.02	Apr 30 2015	0312113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	56.29	Apr 30 2015	0312113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	72.22	Apr 30 2015	0312113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	103.99	Apr 30 2015	0312113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	142.62	Apr 30 2015	0312113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	271.47	Apr 30 2015	0312113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	282.50	Apr 30 2015	0312113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADVERTISING DIGITAL greenworx printing	1,885.50	Apr 30 2015	0312113
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	BROCHURES/NEWSLETTERS greenworx printing	1,938.10	Apr 30 2015	0312113
0000653	Maryann Hailey Corsicana, TX 75110	TRAVEL hailey maryann t.	121.50	Apr 30 2015	0312114
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	7.00	Apr 30 2015	0312115
0170017	J. W. PEPPER SON, INC. Exton, PA 19341-0642	SUPPLIES - GENERAL j. w. pepper son, inc.	68.18	Apr 30 2015	0312116
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	335.70	Apr 30 2015	0312117
0041172	Trophies HENDERSON Corsicana, TX 75110	ALUMNI OUTREACH janet l. henderson trophies	310.50	Apr 30 2015	0312118
0393405	JIMMY HANEY Waxahachie, TX 75165	INSTALLATION COSTS jimmy haney	3,892.74	Apr 30 2015	0312119
0393405	JIMMY HANEY Waxahachie, TX 75165	MAINTENANCE-OTHER jimmy haney	3,892.74	Apr 30 2015	0312119

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0022560	Stacy Johnson Corsicana, TX 75109	TRAVEL johnson stacy d	37.35	Apr 30 2015	0312120
0032608	Sigrid Jones-Albercrombie Cedar Hill, TX 75104	TRAVEL jones-albercrombie sigrid s	216.00	Apr 30 2015	0312121
0401172	KELLY YATES Blooming Grove, TX 76626	REFUNDS kelly yates	1,100.00	Apr 30 2015	0312122
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	1,279.15	Apr 30 2015	0312123
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT kevil timothy j	1,279.15	Apr 30 2015	0312123
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc	2,365.67	Apr 30 2015	0312124
0083503	Stuart Lamb Corsicana, TX 75110	TRAVEL lamb stuart d	93.88	Apr 30 2015	0312125
0030372	Karen Lenamond Groesbeck, TX 76642	TRAVEL lenamond karen kristine	30.60	Apr 30 2015	0312126
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	36.90	Apr 30 2015	0312127
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL-STAFF DEVELOPMENT lucas patricia murphey	531.60	Apr 30 2015	0312128
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	79.39	Apr 30 2015	0312129
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	79.39	Apr 30 2015	0312129
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	476.00	Apr 30 2015	0312130
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	714.00	Apr 30 2015	0312131
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	833.00	Apr 30 2015	0312132
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,071.00	Apr 30 2015	0312133
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	833.00	Apr 30 2015	0312134
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,340.00	Apr 30 2015	0312135
0401095	Grace Ndam Irving, TX 75062	EVENTS-INTL STUDENT DAY ndam grace	650.00	Apr 30 2015	0312136
0088930	Jan Phillips Corsicana, TX 75110	TRAVEL phillips jan e	178.60	Apr 30 2015	0312137
0400956	PIANO MOVERS TEXAS LLC Red Oak, TX 75154	CONTRACT SER-OTHER piano movers texas llc	350.00	Apr 30 2015	0312138
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	1,450.00	Apr 30 2015	0312139

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0225201	Jodi Price Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT price jodi	186.30	Apr 30 2015	0312140
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	1,888.49	Apr 30 2015	0312141
0385117	Jerry Rutherford Duncanville, TX 75137	SUPPLIES - GENERAL rutherford jerry w	137.17	Apr 30 2015	0312142
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	65.98	Apr 30 2015	0312143
0401176	Rosie Sanchez Corsicana, TX 75110	REFUNDS sanches rosie	150.00	Apr 30 2015	0312144
0262508	SCHOOL OUTFITTERS Cincinnati, OH 45263-8517	EQUIPMENT <5000 school outfitters	814.90	Apr 30 2015	0312145
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	69.75	Apr 30 2015	0312146
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	549.73	Apr 30 2015	0312147
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	134.41	Apr 30 2015	0312148
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT shumate betty l.	508.00	Apr 30 2015	0312149
0362218	SIMDA SERVICE Arlington, TX 76017	ADMISSION MATERIALS simda service	1,345.75	Apr 30 2015	0312150
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	DEFERRED MAINTENANCE sound productions	279.84	Apr 30 2015	0312151
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	180.00	Apr 30 2015	0312152
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	375.00	Apr 30 2015	0312153
0198997	SWANK MOTION PICTURES, INC. Chicago, IL 60674	EVENTS-HOMECOMING swank motion pictures, inc.	401.00	Apr 30 2015	0312154
0298024	SYMPPLICITY Arlington, VA 22209	SOFTWARE symplicity	3,912.30	Apr 30 2015	0312155
0316794	Glendon Thomas Corsicana, TX 75110	COLLEGE DEVELOPMENT thomas glendon	850.00	Apr 30 2015	0312156
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	1,088.36	Apr 30 2015	0312157
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	31.36	Apr 30 2015	0312158
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	117.80	Apr 30 2015	0312159
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	99.97	Apr 30 2015	0312160
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	48.32	Apr 30 2015	0312161

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	72.07	Apr 30 2015	0312162
0386844	WE BID FURNITURE 1, LLC Dallas, TX 75229	EQUIPMENT <5000 we bid furniture 1, llc	540.00	Apr 30 2015	0312163
0067904	DUPLICATE-THE WOODWIND BRASSWIND Westlake Village, CA 91359-7479	SUPPLIES - GENERAL woodwind brasswind	94.11	Apr 30 2015	0312164
0271448	WORKWEAR AMERICA Athens, TX 75751	MAINTENANCE-OTHER workwear america	158.00	Apr 30 2015	0312165
0104998	Sharon Wright Waxahachie, TX 75165	TRAVEL wright sharon j.	316.80	Apr 30 2015	0312166
0300605	Cherie-Al Alvarez Midlothian, TX 76065	A/R STUDENTS lantz cherie-al t	403.60	May 4 2015	0312171
0340334	Briana Mojica Enis, TX 75119	A/R STUDENTS mojica briana l	146.00	May 4 2015	0312172
0079544	BSN SPORTS Dallas, TX 75266-0176	SUPPLIES - GENERAL bsn sports	1,245.80	May 7 2015	0312173
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	7,500.00	May 7 2015	0312174
0147140	COPY CENTER Corsicana, TX 75110	SUPPLIES - GENERAL copy center	100.00	May 7 2015	0312175
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	482.80	May 7 2015	0312176
0229564	UNIV TEXAS AT AUSTIN Austin, TX 78758	GRANT SUPPLIES university texas at austin	188.00	May 7 2015	0312177
0248825	Sarah McBroom Kosse, TX 76653	A/R STUDENTS mcbroom sarah e	500.00	May 7 2015	0312191
0338940	Jonathan Rogers Houston, TX 77026	A/R STUDENTS rogers jonathan e	17.99	May 7 2015	0312195
0401005	Lenin Vega Corsicana, TX 75110	A/R STUDENTS 0401005, precast concrete tx	465.00	May 7 2015	0312199
0229668	Edward Borter Streetman, TX 75859	A/R STUDENTS borter edward allen	5.38	May 7 2015	0312200
0401004	Scott Davis Corsicana, TX 75110	A/R STUDENTS davis, precast concrete tx	465.00	May 7 2015	0312201
0286241	Bettie Smith Fairfield, TX 75840	A/R STUDENTS smith bettie c	40.00	May 7 2015	0312203
0002173	Julie Arteaga Barry, TX 75102	TRAVEL arteaga julie angelia	31.50	May 7 2015	0312204
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,040.46	May 7 2015	0312205
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 7 2015	0312206
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 7 2015	0312207

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	May 7 2015	0312208
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	May 7 2015	0312209
0251196	Karen Blackwell Corsicana, TX 75110	TRAVEL blackwell karen lanette	16.20	May 7 2015	0312210
0051416	BREVIS Salt Lake City, UT 84115	SUPPLIES - GENERAL brevis	79.09	May 7 2015	0312211
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	95.00	May 7 2015	0312212
0039232	Jesse Bullard Palestine, TX 75803	MAINTENANCE-OTHER bullard jesse	215.00	May 7 2015	0312212
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	60.00	May 7 2015	0312213
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	46.35	May 7 2015	0312214
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	8,785.00	May 7 2015	0312215
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	14,034.33	May 7 2015	0312216
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	68.62	May 7 2015	0312217
0303993	Brenda Dunaway Corsicana, TX 75110	TRAVEL dunaway brenda carol	16.20	May 7 2015	0312218
0238747	Harold Evans Corsicana, TX 75110	SUPPLIES - GENERAL evans harold	1,800.00	May 7 2015	0312219
0269315	EVERYTHING BUT MIME, INC. Orlando, FL 32812	STUDENT ACTIVITIES everything but mime, inc.	2,450.00	May 7 2015	0312220
0080351	Brandon Ford Barry, TX 75102	TRAVEL-STAFF DEVELOPMENT ford brandon matthew	46.00	May 7 2015	0312221
0355420	GREEN PLANET, INC. Dallas, TX 75374-3966	MAINTENANCE-OTHER green planet, inc.	690.00	May 7 2015	0312222
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-GRADUATION greenworx printing	387.06	May 7 2015	0312223
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PRINTING greenworx printing	486.20	May 7 2015	0312223
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	774.77	May 7 2015	0312223
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	509.50	May 7 2015	0312224
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	81.28	May 7 2015	0312225
0264157	Tonya Hill Dallas, TX 75217	TRAVEL hill tonya marie	288.00	May 7 2015	0312226

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0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	86.00	May 7 2015	0312227
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	13.50	May 7 2015	0312228
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	45.00	May 7 2015	0312228
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	54.00	May 7 2015	0312228
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	90.00	May 7 2015	0312228
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	116.10	May 7 2015	0312228
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	135.90	May 7 2015	0312228
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	145.80	May 7 2015	0312228
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	180.00	May 7 2015	0312228
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	630.00	May 7 2015	0312228
0196254	Mermod Jaccard Palmer, TX 75152	TRAVEL-STUDENT jaccard mermod constant	9.93	May 7 2015	0312229
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	405.90	May 7 2015	0312230
0324963	Orlandrus Kelly Corsicana, TX 75110	TRAVEL kelly orlandrus fitzgerald	119.00	May 7 2015	0312231
0021542	Leslie Leerskov Corsicana, TX 75110	MEALS leerskov leslie dawn	8.44	May 7 2015	0312232
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	79.20	May 7 2015	0312232
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	161.22	May 7 2015	0312232
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	555.75	May 7 2015	0312233
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	153.90	May 7 2015	0312234
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	392.35	May 7 2015	0312235
0022455	Syma Moody Corsicana, TX 75109	TRAVEL-STUDENT moody syma kristine	9.93	May 7 2015	0312236
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	364.00	May 7 2015	0312237
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	3,973.00	May 7 2015	0312238



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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	GRANT SUPPLIES navarro college store	14.19	May 7 2015	0312239
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	73.98	May 7 2015	0312239
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	109.65	May 7 2015	0312239
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	159.98	May 7 2015	0312239
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	221.75	May 7 2015	0312239
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	107.96	May 7 2015	0312240
0043979	NAVARRO COLLEGE STUDENT ACTIVITIES Corsicana, TX 75110	EVENTS - TOP DAWG navarro college student activities	80.00	May 7 2015	0312241
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	362.00	May 7 2015	0312242
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	742.50	May 7 2015	0312243
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	1,391.48	May 7 2015	0312244
0221327	PEARSON ASSESSMENT Chicago, IL 60693	SUPPLIES - GENERAL pearson assessment	192.92	May 7 2015	0312245
0000546	Paul Philips Rockwall, TX 75087	TRAVEL philips paul l.	465.82	May 7 2015	0312246
0387852	Christopher Price Corsicana, TX 75110	TRAVEL-RECRUITING price christopher burt	504.00	May 7 2015	0312247
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	121.50	May 7 2015	0312248
0342309	Kevin Reese Corsicana, TX 75110	TRAVEL-STUDENT reese kevin virgil	9.93	May 7 2015	0312249
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	50.00	May 7 2015	0312250
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	195.00	May 7 2015	0312251
0094772	SACSCOC Decatur, GA 30033-4097	COLLEGE DEVELOPMENT sacs	3,000.00	May 7 2015	0312252
0397034	SCREENFLEX PORTABLE PARTITIONS Lake Zurich, IL 60047	GRANT CONTROLLED SUPPLIES screenflex portable partitions	4,170.00	May 7 2015	0312253
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	25.83	May 7 2015	0312254
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	54.00	May 7 2015	0312255
0398570	SYMANTEC Springfield, OR 97477	SOFTWARE symantec	399.00	May 7 2015	0312256

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0396907	AXON ENTERPRISES, INC. Phoenix, AZ 85038-9661	SUPPLIES - GENERAL taser international	1,264.20	May 7 2015	0312257
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,082.70	May 7 2015	0312258
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,321.38	May 7 2015	0312259
0017838	Kristin Walker Ennis, TX 75119	EVENTS-GRADUATION walker kristin laine	102.93	May 7 2015	0312260
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	55.62	May 7 2015	0312261
0360984	Audrey Williams Ovilla, TX 75154	TRAVEL williams audrey renae	36.90	May 7 2015	0312262
0360984	Audrey Williams Ovilla, TX 75154	MEALS williams audrey renae	92.18	May 7 2015	0312262
0360984	Audrey Williams Ovilla, TX 75154	TRAVEL williams audrey renae	92.18	May 7 2015	0312262
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	1,045.00	May 7 2015	0312263
0360639	Devra Burkhalter Desoto, TX 75115	A/R - ROOM AND BOARD burkhalter devra nicole	150.00	May 13 2015	0312264
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	2,294.32	May 14 2015	0312273
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	151.62	May 14 2015	0312274
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.19	May 14 2015	0312275
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	24.02	May 14 2015	0312275
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	50.38	May 14 2015	0312275
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,345.82	May 14 2015	0312275
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	SUPPLIES - GENERAL gilfillan hardware	92.96	May 14 2015	0312276
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	GRANT CONTROLLED SUPPLIES national business furniture	1,436.00	May 14 2015	0312277
0400636	NATIONAL TECHNOLOGY TRANSFER, INC. Denver, CO 80256-1096	CONTRACT - TRAINING national technology transfer, inc.	20,760.00	May 14 2015	0312278
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	319.19	May 14 2015	0312279
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	May 14 2015	0312280
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	May 14 2015	0312280

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0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	4,967.87	May 14 2015	0312281
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	May 14 2015	0312282
0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	174.36	May 14 2015	0312283
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	37.44	May 14 2015	0312284
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	44.70	May 14 2015	0312284
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	151.55	May 14 2015	0312284
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	514.36	May 14 2015	0312284
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.24	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	157.97	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	160.49	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	172.24	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	252.69	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	261.08	May 14 2015	0312285

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	285.09	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	289.50	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	315.62	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	318.25	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	336.29	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	May 14 2015	0312285
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	May 14 2015	0312285
0394629	Morgan Elmore Frost, TX 76641	A/R STUDENTS elmore morgan whitnee	230.00	May 14 2015	0312289
0076210	Jessica Hernandez Ennis, TX 75119	A/R STUDENTS hernandez jessica p	750.00	May 14 2015	0312290
0295464	Katherine Williams Cedar Creek, TX 78612	A/R STUDENTS williams katherine n	246.20	May 14 2015	0312291
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	May 14 2015	0312292
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	234.22	May 14 2015	0312293
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	271.60	May 14 2015	0312294
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.12	May 14 2015	0312295
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	99.63	May 14 2015	0312296
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	84.58	May 14 2015	0312297
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.87	May 14 2015	0312298
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	200.11	May 14 2015	0312299
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	117.81	May 14 2015	0312300
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	89.34	May 14 2015	0312301
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	21.60	May 14 2015	0312302
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	899.00	May 14 2015	0312303

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	3,148.00	May 14 2015	0312303
0104571	BOYS GIRLS CLUBS Ennis, TX 75120-0722	SUPPLIES - GENERAL boys girls clubs	600.00	May 14 2015	0312304
0030528	Dale Bradway Corsicana, TX 75151-1675	TRAVEL bradway dale west	75.36	May 14 2015	0312305
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment co.	6.82	May 14 2015	0312306
0324389	Kyle Buckley Ennis, TX 75119	TRAVEL buckley kyle t	75.24	May 14 2015	0312307
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	353.95	May 14 2015	0312308
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	10,200.00	May 14 2015	0312309
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	32,413.00	May 14 2015	0312309
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	129.99	May 14 2015	0312310
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	928.00	May 14 2015	0312310
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	156.00	May 14 2015	0312311
0355725	Rachel Chairez Lancaster, TX 75146	TRAVEL chairez rachel	75.24	May 14 2015	0312312
0382486	CITY DESOTO DeSoto, TX 75115	RENTAL - OTHER city desoto	1,000.00	May 14 2015	0312313
0227413	CITY KERENS TIF DISTRICT Kerens, TX 75144-0160	TIF TAX FUND city kerens tif district	573.13	May 14 2015	0312314
0139745	Julie Clasper Dawson, TX 76639	TRAVEL clasper julie lorene	46.80	May 14 2015	0312315
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	119.28	May 14 2015	0312316
0400293	COSTUMES BY DUSTY, INC. Arlington, TX 76011	EVENTS-MUSICAL costumes by dusty, inc.	2,940.00	May 14 2015	0312317
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	766.52	May 14 2015	0312318
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	25.79	May 14 2015	0312319
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	SOFTWARE dell marketing, l. p.	9,196.00	May 14 2015	0312320
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	251.86	May 14 2015	0312321
0133892	David Dunafan Fort Worth, TX 76137	CONTRACT SER-OTHER dunafan david l.	1,320.00	May 14 2015	0312322

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0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	1,473.98	May 14 2015	0312323
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	53.23	May 14 2015	0312324
0326729	EMPIRE SIGNS Corsicana, TX 75110	SUPPLIES - GENERAL empire signs	45.00	May 14 2015	0312325
0136386	GAYLORD Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord	164.04	May 14 2015	0312326
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	May 14 2015	0312327
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	20.37	May 14 2015	0312328
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	76.50	May 14 2015	0312329
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	229.00	May 14 2015	0312330
0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	220.00	May 14 2015	0312331
0227289	SCANTRON Chicago, IL 60673-3038	SOFTWARE MAINTENANCE harland technology services	481.00	May 14 2015	0312332
0264157	Tonya Hill Dallas, TX 75217	TRAVEL-STAFF DEVELOPMENT hill tonya marie	1,120.32	May 14 2015	0312333
0132813	HOYT BREATHING AIR PRODUCTS Dallas, TX 75397-2573	MAINTENANCE-OTHER hoyt breathing air products	1,090.00	May 14 2015	0312334
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	SUPPLIES - GENERAL industrial janitorial	99.20	May 14 2015	0312335
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	14,665.00	May 14 2015	0312336
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	GRANT CONTROLLED SUPPLIES laerdal medical corp.	4,212.01	May 14 2015	0312337
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	220.00	May 14 2015	0312338
0358690	LONGHORN INDUSTRIAL SUPPLY, INC. Ennis, TX 75120-8675	SUPPLIES - GENERAL longhorn industrial supply	4.52	May 14 2015	0312339
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	53.55	May 14 2015	0312340
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	113.85	May 14 2015	0312340
0401388	Jared Mahone Columbus, OH 43204	EVENTS-HOMECOMING mahone jared	1,225.00	May 14 2015	0312341
0401388	Jared Mahone Columbus, OH 43204	STUDENT ACTIVITIES mahone jared	1,225.00	May 14 2015	0312341
0032658	Jeremy McKissack Corsicana, TX 75110	CONTRACT SER-OTHER mckissack jeremy david	600.00	May 14 2015	0312342

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0251260	BLAND Corsicana, TX 75110	CHILDCARE melanie bland	170.00	May 14 2015	0312343
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	7.20	May 14 2015	0312344
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	122.40	May 14 2015	0312344
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	65.34	May 14 2015	0312345
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	FUEL AND OIL navarro college auxiliary navarro college	70.04	May 14 2015	0312346
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	70.04	May 14 2015	0312346
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	572.00	May 14 2015	0312347
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	208.00	May 14 2015	0312348
0111463	Shellie O'Neal Corsicana, TX 75110	EVENTS-MUSICAL o'neal shellie k.	349.17	May 14 2015	0312349
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	182.25	May 14 2015	0312350
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	68.40	May 14 2015	0312351
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	77.03	May 14 2015	0312352
0259805	Annette Poteet Midlothian, TX 76065	CONTRACT SER-OTHER poteet annette rachelle	96.00	May 14 2015	0312353
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	May 14 2015	0312354
0385117	Jerry Rutherford Duncanville, TX 75137	TRAVEL rutherford jerry w	135.00	May 14 2015	0312355
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	329.89	May 14 2015	0312356
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	GRANT CONTROLLED SUPPLIES scrip, inc.	2,676.98	May 14 2015	0312357
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	711.94	May 14 2015	0312358
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	1,785.00	May 14 2015	0312358
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	3,259.73	May 14 2015	0312358
0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	46.80	May 14 2015	0312359
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	56.53	May 14 2015	0312360

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0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	83.58	May 14 2015	0312360
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	110.52	May 14 2015	0312361
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	324.35	May 14 2015	0312362
0024650	Sherri Stearman Corsicana, TX 75110	TRAVEL stearman sherri l	27.90	May 14 2015	0312363
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	64.25	May 14 2015	0312364
0356597	Bruce Tabor Corsicana, TX 75110	TRAVEL tabor bruce james	141.51	May 14 2015	0312365
0356597	Bruce Tabor Corsicana, TX 75110	TRAVEL tabor bruce james	230.13	May 14 2015	0312365
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	58.41	May 14 2015	0312366
0039275	Shelley Taborsky Midlothian, TX 76065	TRAVEL taborsky shelley d'ann	79.65	May 14 2015	0312366
0175738	TECHSMITH Lansing, MI 48909-6095	SUBSCRIPTIONS - COMPUTER tech smith	223.75	May 14 2015	0312367
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	52,883.20	May 14 2015	0312368
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	56,165.66	May 14 2015	0312369
0227265	ULINE Chicago, IL 60680-1741	GRANT CONTROLLED SUPPLIES uline	778.88	May 14 2015	0312370
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	181.80	May 14 2015	0312371
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	339.00	May 14 2015	0312372
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	752.61	May 14 2015	0312373
0197682	Jodie Windsor Midlothian, TX 76065	TRAVEL windsor jodie ann	54.00	May 14 2015	0312374
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,459.02	May 14 2015	0312375
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	May 14 2015	0312376
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	1,055.62	May 14 2015	0312377
0363191	Justice Henry Lancaster, TX 75146	A/R STUDENTS henry justice d	144.00	May 14 2015	0312378
0363191	Justice Henry Lancaster, TX 75146	A/R STUDENTS henry justice d	624.00	May 14 2015	0312378



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0169316	TEXUS MEDICAL, INC. Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	650.00	May 20 2015	0312392
0169316	TEXUS MEDICAL, INC. Waco, TX 76701	EQUIPMENT <5000 texus medical, inc.	600.00	May 20 2015	0312393
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	May 20 2015	0312394
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	421.87	May 20 2015	0312395
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	850.70	May 20 2015	0312396
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	471.52	May 20 2015	0312397
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	107.89	May 20 2015	0312398
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.46	May 20 2015	0312399
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	May 20 2015	0312400
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	May 20 2015	0312401
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DDED LINES a t t	281.22	May 20 2015	0312402
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	216.34	May 20 2015	0312403
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.85	May 20 2015	0312404
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,165.38	May 20 2015	0312405
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	May 20 2015	0312406
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	549.44	May 20 2015	0312407
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	344.14	May 20 2015	0312408
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	492.00	May 20 2015	0312409
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,850.00	May 20 2015	0312410
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	19,591.17	May 20 2015	0312410
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	55.98	May 20 2015	0312411
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	79.95	May 20 2015	0312411

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0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	36.00	May 20 2015	0312412
0165036	Jon Boles Corsicana, TX 75110	TRAVEL boles jon p.	10.83	May 20 2015	0312413
0002179	Christopher Brown Forney, TX 75126	TRAVEL brown christopher david	353.75	May 20 2015	0312414
0033884	William Brown Richland, TX 76681	TRAVEL brown william russell	118.80	May 20 2015	0312415
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	997.89	May 20 2015	0312416
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	5,791.88	May 20 2015	0312417
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CAPITALIZED EQUIPMENT cdw government	58,480.00	May 20 2015	0312418
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	58,480.00	May 20 2015	0312418
0172808	CINTAS FIRST AID SAFETY Cincinnati, OH 45263-1025	SUPPLIES - GENERAL cintas first aid safety	140.28	May 20 2015	0312419
0227414	CITY CORSICANA TIF DISTRICT Corsicana, TX 75110	TIF TAX FUND city corsicana tif district	26,469.57	May 20 2015	0312420
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	150.31	May 20 2015	0312421
0017555	Angela Crane Groesbeck, TX 76642	TRAVEL crane angela v	29.70	May 20 2015	0312422
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	168.28	May 20 2015	0312423
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,007.05	May 20 2015	0312424
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	May 20 2015	0312425
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	May 20 2015	0312425
0129727	Tracy Dobbs Corsicana, TX 75151	TRAVEL-STAFF DEVELOPMENT dobbs tracy l.	380.90	May 20 2015	0312426
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	May 20 2015	0312427
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE-OTHER elliott electric supply, inc.	342.70	May 20 2015	0312428
0103847	ESESIS Waco, TX 76710	DEFERRED MAINTENANCE esesis	1,170.00	May 20 2015	0312429
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	245.40	May 20 2015	0312430
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	200.00	May 20 2015	0312431

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0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	78.75	May 20 2015	0312432
0107163	*FROST HIGH SCHOOL* Frost, TX 76641	TESTING frost high school	30.00	May 20 2015	0312433
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	236.78	May 20 2015	0312434
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS-MUSICAL greenworx printing	156.58	May 20 2015	0312435
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	287.07	May 20 2015	0312435
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	COLLEGE DEVELOPMENT greenworx printing	703.02	May 20 2015	0312435
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - OTHER greenworx printing	804.93	May 20 2015	0312435
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	371.61	May 20 2015	0312436
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	358.90	May 20 2015	0312437
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	18.00	May 20 2015	0312438
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	82.58	May 20 2015	0312439
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	EQUIPMENT <5000 laerdal medical corp.	4,569.90	May 20 2015	0312440
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178	GRANT CONTROLLED SUPPLIES laerdal medical corp.	4,569.90	May 20 2015	0312440
0111778	Boyd Minner Spiro, OK 74959	TRAVEL minner boyd	32.40	May 20 2015	0312441
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	107.55	May 20 2015	0312442
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	513.90	May 20 2015	0312442
0188014	MUSIC THEATRE INT'L New York, NY 10019	EVENTS-MUSICAL music theatre int'l	50.00	May 20 2015	0312443
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	496.00	May 20 2015	0312444
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	970.62	May 20 2015	0312445
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	38.51	May 20 2015	0312446
0387633	Reginald Osborne Dallas, TX 75376	TRAVEL osborne reginald wayne	25.64	May 20 2015	0312447
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	38.52	May 20 2015	0312448

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0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	39.77	May 20 2015	0312448
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7887	POSTAGE METER pitney bowes	1,971.00	May 20 2015	0312449
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	27.00	May 20 2015	0312450
0397037	RIVER LIFE FAMILY WORSHIP CENTER Fairfield, TX 75840-1438	CHILDCARE river life family worship center	380.00	May 20 2015	0312451
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	139.28	May 20 2015	0312452
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	165.33	May 20 2015	0312452
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	17.51	May 20 2015	0312453
0233047	Carrie Self Waxahachie, TX 75165	TRAVEL self carrie lucinda	76.76	May 20 2015	0312453
0335865	SERVICE STEEL WAREHOUSE Dallas, TX 75284-3965	SUPPLIES - GENERAL service steel warehouse	1,332.00	May 20 2015	0312454
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	34.20	May 20 2015	0312455
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	1,176.16	May 20 2015	0312455
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	134.41	May 20 2015	0312456
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	GRANT CONTROLLED SUPPLIES sound productions	534.92	May 20 2015	0312457
0189558	Ian Storm Waxahachie, TX 75167	TRAVEL storm ian parker kekoa	209.00	May 20 2015	0312458
0020740	Mark Summitt Corsicana, TX 75110	TRAVEL summitt mark steven	288.00	May 20 2015	0312459
0111106	Allison Syltie Corsicana, TX 75110	EXHIBIT DEVELOPMENT sylvie allison chew	29.70	May 20 2015	0312460
0111106	Allison Syltie Corsicana, TX 75110	EXHIBIT DEVELOPMENT sylvie allison chew	47.40	May 20 2015	0312460
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	84.13	May 20 2015	0312461
0055966	Cheryl Tatum Frost, TX 76641	TRAVEL tatum cheryl a	167.27	May 20 2015	0312461
0361253	Lisa Taylor Cook Midlothian, TX 76065	TRAVEL taylor cook lisa v m	90.90	May 20 2015	0312462
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,279.59	May 20 2015	0312463
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	415.56	May 20 2015	0312464

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0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.45	May 20 2015	0312465
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	637.08	May 20 2015	0312466
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	20.07	May 20 2015	0312467
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	20.07	May 20 2015	0312467
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	278.80	May 20 2015	0312467
0000660	Thomas Vance Corsicana, TX 75110	TRAVEL vance thomas l.	162.00	May 20 2015	0312468
0003096	Eugene Williams Barry, TX 75102	TRAVEL williams eugene louis	305.14	May 20 2015	0312469
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	56.18	May 20 2015	0312470
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	290.36	May 20 2015	0312471
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.57	May 20 2015	0312472
0303870	Kenya Esa Corsicana, TX 75110	A/R STUDENTS esa kenya	250.00	May 20 2015	0312478
0305734	Liliana Palacios Corsicana, TX 75110	A/R STUDENTS palacios liliana	230.00	May 20 2015	0312486
0044526	ACCT Washington, DC 20042-6061	COLLEGE DEVELOPMENT acct	4,913.39	May 21 2015	0312494
0402587	ALYSA A. COOK Austin, TX 78763-0101	EVENTS - COMMUNITY alysa a. cook	312.25	May 21 2015	0312495
0246117	AMERICAN PAYROLL ASSN. San Antonio, TX 78205-1217	MEMBERSHIPS-INSTITUTIONAL american payroll assn	219.00	May 21 2015	0312496
0040605	CHAMBER COMMERCE-CORSICANA Corsicana, TX 75110	COLLEGE DEVELOPMENT chamber commerce-corsicana	175.00	May 21 2015	0312497
0279984	Kitty Clark Coolidge, TX 76635	BEN-EDUC. REIMBURSEMENT clark kitty ann	617.91	May 21 2015	0312498
0146481	COMET CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL comet cleaners laundry	100.00	May 21 2015	0312499
0382667	COMMISSION ON ACCREDITATION Clearwater, FL 33756	ACCREDITATION/LICENSURE commission on accreditation	450.00	May 21 2015	0312500
0027886	Shannon Eddins Waxahachie, TX 75165	CONTRACT SER-OTHER edkins shannon janel	2,000.00	May 21 2015	0312501
0042030	Harold Housley Corsicana, TX 75109	TRAVEL housley harold l	163.72	May 21 2015	0312502
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	307.30	May 21 2015	0312503

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0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT ACTIVITIES janet l. henderson trophies	426.00	May 21 2015	0312504
0316453	Floretta Jones Red Oak, TX 75154	STUDENT GOVERNMENT jones floretta l	28.78	May 21 2015	0312505
0024746	Darla Harwell Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT littrel darla s	957.82	May 21 2015	0312506
0231603	Patricia Lucas Corsicana, TX 75151	TRAVEL lucas patricia murphey	46.26	May 21 2015	0312507
0227044	Emily Lynch Corsicana, TX 75109	STUDENT GOVERNMENT lynch emily fisher	67.00	May 21 2015	0312508
0196995	MARK'S PAINT BODY SHOP Corsicana, TX 75110	SUPPLIES - GENERAL mark's paint body shop	700.00	May 21 2015	0312509
0232334	Fawn Trotter Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT martwick fawn brittni	605.04	May 21 2015	0312510
0156378	Ophelia Mendoza Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT mendoza ophelia	111.00	May 21 2015	0312511
0319881	Waylon Metoyer Plano, TX 75054	BEN-EDUC. REIMBURSEMENT metoyer waylon matthew	957.82	May 21 2015	0312512
0375216	Joel Michaelis Waco, TX 76708	TRAVEL-STAFF DEVELOPMENT michaelis joel curtis	234.00	May 21 2015	0312513
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,026.00	May 21 2015	0312514
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,992.00	May 21 2015	0312515
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,656.00	May 21 2015	0312516
0042098	NCMPR Albuquerque, NM 87109	SUPPLIES - GENERAL ncmpr	225.00	May 21 2015	0312517
0153425	Heath Oakley Rice, TX 75155	BEN-EDUC. REIMBURSEMENT oakley heath wilburn	957.82	May 21 2015	0312518
0063881	Dennis Perkins Italy, TX 76651	BEN-EDUC. REIMBURSEMENT perkins dennis demont	705.00	May 21 2015	0312519
0402691	Jessica Price Corsicana, TX 75110	CONTRACT SER-OTHER price jessica	600.00	May 21 2015	0312520
0367144	SPAETH COMMUNICATIONS, INC. Dallas, TX 75206	COLLEGE DEVELOPMENT spaeth communications, inc.	1,932.75	May 21 2015	0312521
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	7,207.10	May 21 2015	0312522
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	180.70	May 21 2015	0312523
0110369	Adam Walthall Corsicana, TX 75110	CONTRACT SER-OTHER walthall adam	400.00	May 21 2015	0312524
0001477	Jason Westmoreland Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT westmoreland jason t	1,226.64	May 21 2015	0312525

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	May 21 2015	0312526
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	May 21 2015	0312526
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	May 21 2015	0312526
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	35.00	May 21 2015	0312526
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	61.60	May 21 2015	0312526
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	83.60	May 21 2015	0312526
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	101.20	May 21 2015	0312526
0123810	ATI Chicago, IL 60693-0622	TESTING ati	45.00	May 21 2015	0312527
0123810	ATI Chicago, IL 60693-0622	TESTING ati	10,260.00	May 21 2015	0312527
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	178.95	May 21 2015	0312528
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CAPITALIZED EQUIPMENT corsicana welding supplies	17,175.29	May 21 2015	0312529
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	GRANT CONTROLLED SUPPLIES corsicana welding supplies	17,175.29	May 21 2015	0312529
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	3,191.96	May 21 2015	0312530
0114461	LIBERTY PRESS Springville, UT 84663	CLASS SCHEDULES liberty press	3,699.09	May 21 2015	0312530
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	163.16	May 21 2015	0312531
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	EQUIPMENT <5000 pocket nurse	956.92	May 21 2015	0312531
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	489.66	May 21 2015	0312532
0040135	Sabra Rasco Frost, TX 76641	A/R STUDENTS 0040135, texas environmental	78.00	May 21 2015	0312533
0400365	Kristen Ramos Frost, TX 76641	A/R STUDENTS 0400365, tx enviromental services	104.00	May 21 2015	0312534
0147039	Kassy Lloyd Midlothian, TX 76065	A/R STUDENTS lloyd kassy m	507.00	May 21 2015	0312535
0389833	Shane Nelson Buffalo, TX 75831	A/R STUDENTS nelson shane e	359.00	May 21 2015	0312536
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	May 28 2015	0312538

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0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	570.00	May 28 2015	0312539
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	435.00	May 28 2015	0312540
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	May 28 2015	0312541
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	May 28 2015	0312542
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	51.00	May 28 2015	0312543
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	65.00	May 28 2015	0312544
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	565.00	May 28 2015	0312544
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	2,355.00	May 28 2015	0312544
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	62.49	May 28 2015	0312545
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	74.43	May 28 2015	0312545
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	1,770.00	May 28 2015	0312547
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,516.48	May 28 2015	0312548
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	566.44	May 28 2015	0312549
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	214.70	May 28 2015	0312550
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,334.50	May 28 2015	0312551
0196381	ANNIE'S GARDEN Purdon, TX 76679	EVENTS-GRADUATION annie's garden	862.00	May 28 2015	0312552
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,824.10	May 28 2015	0312553
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	122.95	May 28 2015	0312554
0251260	BLAND Corsicana, TX 75110	CHILDCARE bland	80.00	May 28 2015	0312555
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - OTHER brown bigelow, inc.	483.59	May 28 2015	0312556
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,211.14	May 28 2015	0312557
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	811.84	May 28 2015	0312558



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0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	804.29	May 28 2015	0312559
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	20.62	May 28 2015	0312560
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	354.19	May 28 2015	0312561
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	489.99	May 28 2015	0312562
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	6,760.90	May 28 2015	0312562
0000328	Lisa Dillman Corsicana, TX 75110	SUPPLIES - GENERAL dillman lisa c.	48.00	May 28 2015	0312563
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	11,236.80	May 28 2015	0312564
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SERVICES - Consultants ellucian, inc.	4,312.50	May 28 2015	0312565
0186151	FIRE PUMP SPECIALTY West, TX 76691-0039	MAINTENANCE-OTHER fire pump specialty	688.90	May 28 2015	0312566
0235919	FIRST CHRISTIAN DAY SCHOOL Waxahachie, TX 75165	CHILDCARE first christian day school	80.00	May 28 2015	0312567
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	189.42	May 28 2015	0312568
0395717	ISOKINETICSINC. COM DeQueen, AR 71832-0021	SOFTWARE isokinetics, inc. com	60.54	May 28 2015	0312569
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT janet l. henderson trophies	699.00	May 28 2015	0312570
0111858	Dairy Johnson Corsicana, TX 75110	TRAVEL johnson dairy g.	31.50	May 28 2015	0312571
0279641	JOINT REVIEW COMMITTEE Rowlett, TX 75088	ACCREDITATION/LICENSURE joint review committee	1,400.00	May 28 2015	0312572
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	23.00	May 28 2015	0312573
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	66.67	May 28 2015	0312574
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	31.16	May 28 2015	0312575
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	68.24	May 28 2015	0312575
0037435	Kristi McLeod Fairfield, TX 75840	TRAVEL mcleod kristi karol	71.20	May 28 2015	0312575
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	1,181.00	May 28 2015	0312576
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	148.96	May 28 2015	0312577

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0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	COLLEGE DEVELOPMENT navarro college foundation	600.00	May 28 2015	0312578
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	84.20	May 28 2015	0312579
0184717	Ernest Patterson Arlington, TX 76017	SUPPLIES - GENERAL patterson ernest j	29.97	May 28 2015	0312580
0038733	Elizabeth Pillans Corsicana, TX 75110	TRAVEL pillans elizabeth anne	138.60	May 28 2015	0312581
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	GRANT CONTROLLED SUPPLIES scrip, inc.	2,676.98	May 28 2015	0312582
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	77.38	May 28 2015	0312583
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	81.27	May 28 2015	0312583
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	134.41	May 28 2015	0312584
0148153	Rebecca Smith Red Oak, TX 75154	TRAVEL smith rebecca gay	10.21	May 28 2015	0312585
0148153	Rebecca Smith Red Oak, TX 75154	TRAVEL smith rebecca gay	50.73	May 28 2015	0312585
0148153	Rebecca Smith Red Oak, TX 75154	TRAVEL smith rebecca gay	58.49	May 28 2015	0312585
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	GRANT CONTROLLED SUPPLIES sound productions	975.57	May 28 2015	0312586
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,468.81	May 28 2015	0312587
0107217	SOUTHWESTERN ASSEMBLIES GOD Waxahachie, TX 75165	EVENTS-GRADUATION southwestern assemblies god	1,125.00	May 28 2015	0312588
0041124	TASFAA Idalou, TX 79329	TRAVEL tasfaa treasurer	200.00	May 28 2015	0312589
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	4.00	May 28 2015	0312590
0316794	Glendon Thomas Corsicana, TX 75110	COLLEGE DEVELOPMENT thomas glendon	511.00	May 28 2015	0312591
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CAMPUS ALERT SYSTEM tipping alarms	75.00	May 28 2015	0312592
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	CONTRACT SER-OTHER tipping alarms	75.00	May 28 2015	0312592
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	75.00	May 28 2015	0312592
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	May 28 2015	0312592
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	1,870.00	May 28 2015	0312593

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0397611	W. L. SNOOK ASSOCIATES, INC. West Chester, PA 19380-1449	RENTAL - OTHER w. l. snook associates, inc.	553.22	May 28 2015	0312594
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING DIGITAL wni newspaper, inc.	1,256.00	May 28 2015	0312595
0251263	WNI NEWSPAPER, INC. Brownwood, TX 76804-1189	ADVERTISING SOCIAL MEDIA wni newspaper, inc.	1,256.00	May 28 2015	0312595
0378988	Michael Dutton Corsicana, TX 75110	A/R STUDENTS dutton michael s	256.00	May 28 2015	0312604
0301899	Bonnie England Waxahachie, TX 75165	A/R STUDENTS england bonnie d	126.00	May 28 2015	0312605
0360493	Megan Foshee Glenn Heights, TX 75154	A/R STUDENTS foshee megan a	83.25	May 28 2015	0312606
0396054	Benjamin Smith Jewett, TX 75846	A/R STUDENTS smith benjamin t	499.00	May 28 2015	0312624
0331955	Jeramy Tobolka Midlothian, TX 76065	A/R STUDENTS tobolka jeramy	342.30	May 28 2015	0312629
0386332	Ardas Walker Corsicana, TX 75110	A/R STUDENTS walker ardas ray	112.00	May 28 2015	0312631
0353606	Brianna Whitlow Lorena, TX 76655	A/R STUDENTS whitlow brianna n	368.00	May 28 2015	0312635
0395965	Ericka Wilson Dallas, TX 75237-2574	A/R STUDENTS wilson ericka nicole	122.00	May 28 2015	0312637
0376275	Victoria Chmielewski Grand Prairie, TX 75052	A/R STUDENTS chmielewski victoria m	257.60	May 28 2015	0312640
0396001	Quang Ho Garland, TX 75042	A/R STUDENTS ho quang trong	477.00	May 28 2015	0312641
0303712	Chantel Ratcliff Id 0303712	A/R STUDENTS navarro college transit fund	203.00	May 28 2015	0312642
0373983	Ella Watts Corsicana, TX 75109	A/R STUDENTS watts ella	22.00	May 28 2015	0312643
0370264	Raul Castaneda Corsicana, TX 75110-6225	A/R STUDENTS castaneda raul	216.00	Jun 3 2015	0312647
0360857	Regina Cortez Waxahachie, TX 75165	A/R STUDENTS cortez regina	82.00	Jun 3 2015	0312648
0360857	Regina Cortez Waxahachie, TX 75165	A/R STUDENTS cortez regina	280.00	Jun 3 2015	0312648
0327203	Braden Henry Waxahachie, TX 75165	A/R STUDENTS henry braden e	473.00	Jun 3 2015	0312651
0302004	Haley Mack Powell, TX 75153	A/R STUDENTS mack haley n	230.00	Jun 3 2015	0312653
0314735	Carolynn Trog Waxahachie, TX 75165	A/R STUDENTS trog carolynn m	362.00	Jun 3 2015	0312657
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Jun 4 2015	0312658

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	80.00	Jun 4 2015	0312658
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Jun 4 2015	0312658
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	918.50	Jun 4 2015	0312658
0123810	ATI Chicago, IL 60693-0622	TESTING ati	5,886.00	Jun 4 2015	0312659
0123810	ATI Chicago, IL 60693-0622	TESTING ati	9,483.00	Jun 4 2015	0312659
0123810	ATI Chicago, IL 60693-0622	TESTING ati	9,810.00	Jun 4 2015	0312659
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,799.51	Jun 4 2015	0312660
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,221.38	Jun 4 2015	0312661
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Jun 4 2015	0312662
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.47	Jun 4 2015	0312663
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	75.64	Jun 4 2015	0312664
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	107.35	Jun 4 2015	0312665
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	871.09	Jun 4 2015	0312666
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	234.16	Jun 4 2015	0312667
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	524.40	Jun 4 2015	0312668
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	252.60	Jun 4 2015	0312669
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	89.34	Jun 4 2015	0312670
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	745.37	Jun 4 2015	0312671
0211274	BECK ANIMAL HOSPITAL Corsicana, TX 75110	SUPPLIES - OTHER beck animal hospital	871.51	Jun 4 2015	0312672
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 4 2015	0312673
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 4 2015	0312674
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 4 2015	0312675

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0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jun 4 2015	0312676
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	496.96	Jun 4 2015	0312677
0251196	Karen Blackwell Corsicana, TX 75110	TRAVEL blackwell karen lanette	116.10	Jun 4 2015	0312678
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	251.96	Jun 4 2015	0312679
0007249	Desi Castillo Purdon, TX 76679	TRAVEL castillo desi john	82.06	Jun 4 2015	0312680
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	1,608.00	Jun 4 2015	0312681
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	PREPAID ITEMS chamber commerce-midlothian	500.00	Jun 4 2015	0312682
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	TRAVEL - OTHER chamber commerce-midlothian	500.00	Jun 4 2015	0312682
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY chamber commerce-red oak area	15.00	Jun 4 2015	0312683
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	46.35	Jun 4 2015	0312684
0139745	Julie Clasper Dawson, TX 76639	TRAVEL clasper julie lorene	46.80	Jun 4 2015	0312685
0141253	COFFEE CABARET Mexia, TX 76667	COLLEGE DEVELOPMENT coffee cabaret	56.00	Jun 4 2015	0312686
0141253	COFFEE CABARET Mexia, TX 76667	STUDENT ACTIVITIES coffee cabaret	116.00	Jun 4 2015	0312686
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	10,198.88	Jun 4 2015	0312687
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER community national bank trust	5,717.46	Jun 4 2015	0312688
0267250	COOPER FRENCH INSURANCE AGY, Corsicana, TX 75151-3116	MAINTENANCE-OTHER cooper french insurance agy,	100.00	Jun 4 2015	0312689
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	7,645.51	Jun 4 2015	0312690
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	MAINTENANCE-OTHER corsicana cleaners laundry	183.75	Jun 4 2015	0312691
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	INSTALLATION COSTS county electric, inc.	7,474.31	Jun 4 2015	0312692
0400294	DEDE CHURCH ASSOCIATES, LLC Austin, TX 78731	CONTRACT SER-OTHER dede church associates, llc	3,879.20	Jun 4 2015	0312693
0010753	Amy Dojahn Ennis, TX 75119	TRAVEL dojahn amy leigh	91.17	Jun 4 2015	0312694
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jun 4 2015	0312695

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0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	55.71	Jun 4 2015	0312696
0365727	Jeffrey Gamblin Santa Fe, TX 77517	SOFTWARE gamblin jeffrey allen	4,474.40	Jun 4 2015	0312697
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Jun 4 2015	0312698
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Jun 4 2015	0312699
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Jun 4 2015	0312700
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Jun 4 2015	0312700
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	337.99	Jun 4 2015	0312701
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	81.90	Jun 4 2015	0312702
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	24.00	Jun 4 2015	0312703
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	79.65	Jun 4 2015	0312704
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	81.90	Jun 4 2015	0312705
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	COLLEGE DEVELOPMENT kappelman business enterprises	960.00	Jun 4 2015	0312706
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	88.11	Jun 4 2015	0312707
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	20.70	Jun 4 2015	0312708
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	43.68	Jun 4 2015	0312708
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	63.45	Jun 4 2015	0312709
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	170.20	Jun 4 2015	0312709
0397841	LITTLE HARVARD ACADEMY Corsicana, TX 75110	CHILDCARE little harvard academy	80.00	Jun 4 2015	0312710
0084390	LOCH NESS PRODUCTIONS Nederland, CO 80466-0924	RENTAL - PROGRAM loch ness productions	60.00	Jun 4 2015	0312711
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	537.16	Jun 4 2015	0312712
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	1,082.60	Jun 4 2015	0312713
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING PRINT mexia daily news	739.00	Jun 4 2015	0312714

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0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	389.83	Jun 4 2015	0312715
0041817	MIDLOTHIAN MIRROR Waxahachie, TX 75168-0877	ADVERTISING PRINT midlothian mirror	1,449.42	Jun 4 2015	0312716
0003279	Matthew Miller Wortham, TX 76693	TRAVEL miller matthew barton	120.29	Jun 4 2015	0312717
0361319	NAPOLI'S ITALIAN RESTAURANT Corsicana, TX 75110	STUDENT GOVERNMENT napoli's italian restaurant	2,000.00	Jun 4 2015	0312718
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	310.00	Jun 4 2015	0312719
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,826.00	Jun 4 2015	0312720
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,324.00	Jun 4 2015	0312721
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	13.98	Jun 4 2015	0312722
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	18.50	Jun 4 2015	0312722
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	29.96	Jun 4 2015	0312722
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	70.33	Jun 4 2015	0312722
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	88.04	Jun 4 2015	0312722
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	175.00	Jun 4 2015	0312722
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	315.81	Jun 4 2015	0312722
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	1,000.00	Jun 4 2015	0312722
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	5,552.85	Jun 4 2015	0312722
0092637	Amy Nicholson Barry, TX 75102	TRAVEL nicholson amy j	298.75	Jun 4 2015	0312723
0041003	NORTH CENTRAL TEXAS COG Arlington, TX 76005-5888	ADVERTISING/PROMOTIONS north central texas cog	1,500.00	Jun 4 2015	0312724
0314249	OCLC, INC. Dallas, TX 75320-3254	MAINTENANCE-DYNIX oclc, inc.	2,919.00	Jun 4 2015	0312725
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	198.00	Jun 4 2015	0312726
0391415	Dereck Owens Greenville, TX 75401	TRAVEL owens dereck w	151.20	Jun 4 2015	0312727
0376784	PACTIV, LLC Corsicana, TX 75109	CONTRACT SER-OTHER pactiv, llc	3,792.00	Jun 4 2015	0312728

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0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	78.32	Jun 4 2015	0312729
0397037	RIVER LIFE FAMILY WORSHIP CENTER Fairfield, TX 75840-1438	CHILDCARE river life family worship center	160.00	Jun 4 2015	0312730
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	50.00	Jun 4 2015	0312731
0345344	ROTARY CLUB - NAVARRO COUNTY Corsicana, TX 75151-0021	EVENTS - SPECIAL rotary club - navarro county	100.00	Jun 4 2015	0312732
0128750	Dessita Rury Waxahachie, TX 75165	COLLEGE DEVELOPMENT rury dessita k	45.00	Jun 4 2015	0312733
0047819	RYDIN DECAL Elk Grove Village, IL 60009	STUDENT PHOTO IDS rydin decal	262.39	Jun 4 2015	0312734
0094772	SACSCOC Decatur, GA 30033-4097	MEMBERSHIPS-INSTITUTIONAL sacs	7,512.00	Jun 4 2015	0312735
0094772	SACSCOC Decatur, GA 30033-4097	PREPAID ITEMS sacs	7,512.00	Jun 4 2015	0312735
0094772	SACSCOC Decatur, GA 30033-4097	TRAVEL sacs	1,000.00	Jun 4 2015	0312736
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL scott cathy	525.00	Jun 4 2015	0312737
0155826	Cathy Scott Waxahachie, TX 75165	TRAVEL scott cathy	698.85	Jun 4 2015	0312737
0308322	Joshua Shepherd Corsicana, TX 75110	TRAVEL shepherd joshua a	38.16	Jun 4 2015	0312738
0026858	Betty Shumate Corsicana, TX 75110	POSTAGE shumate betty l.	40.50	Jun 4 2015	0312739
0154887	STEWART ENGINEERING SUPPLY, INC. Arlington, TX 76010	MAINTENANCE-OTHER stewart engineering supply, inc.	685.50	Jun 4 2015	0312740
0044729	TX ECONOMIC DEVELOPMENT COUNCIL Austin, TX 78701	TRAVEL - OTHER texas economic development council	700.00	Jun 4 2015	0312741
0316794	Glendon Thomas Corsicana, TX 75110	EVENTS-GRADUATION thomas glendon	838.00	Jun 4 2015	0312742
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	40.18	Jun 4 2015	0312743
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	178.78	Jun 4 2015	0312744
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	62.66	Jun 4 2015	0312745
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	128.90	Jun 4 2015	0312746
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	62.53	Jun 4 2015	0312747
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	37.80	Jun 4 2015	0312748



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0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Jun 4 2015	0312749
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,459.02	Jun 4 2015	0312750
0384858	Kolton Dowell Athens, TX 75751-8862	A/R STUDENTS dowell kolton lee	125.00	Jun 4 2015	0312751
0270422	Timothy Skiles	A/R STUDENTS skiles timothy j	268.00	Jun 4 2015	0312754
0167539	Christi Nunn Ennis, TX 75120	A/R STUDENTS nunn christi m	507.00	Jun 5 2015	0312769
0329151	Hollie Beechem Glenn Heights, TX 75154	A/R STUDENTS beechem hollie n	111.00	Jun 11 2015	0312780
0219160	Angela Claxton Waxahachie, TX 75165	A/R STUDENTS claxton angela r	382.00	Jun 11 2015	0312781
0319835	Juan Hernandez Mexia, TX 76667	A/R STUDENTS hernandez juan	606.00	Jun 11 2015	0312783
0334371	Marneshia Newson Corsicana, TX 75110	A/R STUDENTS newson marneshia r	223.00	Jun 11 2015	0312786
0302255	Elizabeth Pratt Kerens, TX 75144	A/R STUDENTS pratt elizabeth m	230.00	Jun 11 2015	0312788
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	242.00	Jun 11 2015	0312792
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	132.66	Jun 11 2015	0312793
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	146.88	Jun 11 2015	0312793
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	234.08	Jun 11 2015	0312793
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	2,512.00	Jun 11 2015	0312793
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.85	Jun 11 2015	0312794
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	14.63	Jun 11 2015	0312794
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	47.86	Jun 11 2015	0312794
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,400.83	Jun 11 2015	0312794
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	DEFERRED MAINTENANCE gilfillan hardware	1,549.14	Jun 11 2015	0312795
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	360.83	Jun 11 2015	0312796
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,492.64	Jun 11 2015	0312797

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,492.64	Jun 11 2015	0312797
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,492.64	Jun 11 2015	0312797
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	GRANT CONTROLLED SUPPLIES national business furniture	2,838.25	Jun 11 2015	0312798
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	479.97	Jun 11 2015	0312799
0119004	OFFICE DEPOT Dallas, TX 75266-0113	GRANT CONTROLLED SUPPLIES office depot	4,499.25	Jun 11 2015	0312800
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Jun 11 2015	0312801
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Jun 11 2015	0312801
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	57.33	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	126.60	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	163.52	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	197.49	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	213.05	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	226.38	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	245.47	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	303.68	Jun 11 2015	0312802

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	428.64	Jun 11 2015	0312802
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	444.00	Jun 11 2015	0312802
0352585	Madison Alexander Fairfield, TX 75840	A/R STUDENTS alexander madison t	333.00	Jun 11 2015	0312804
0334319	Melissa Arellano Corsicana, TX 75110-5935	A/R STUDENTS arellano melissa	49.00	Jun 11 2015	0312805
0400430	Harold DeMetz Corsicana, TX 75110	A/R STUDENTS demetz harold	297.00	Jun 11 2015	0312806
0401349	Sandro Hernandez Glenn Heights, TX 75154	A/R STUDENTS hernandez sandro	50.00	Jun 11 2015	0312807
0289459	Ruby Lopez Palmer, TX 75152	A/R STUDENTS lopez ruby celeste	362.00	Jun 11 2015	0312808
0390150	Joseph Sayegh Waxahachie, TX 75165	A/R STUDENTS sayegh joseph v.	333.00	Jun 11 2015	0312809
0041096	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	4,349.21	Jun 11 2015	0312810
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Jun 11 2015	0312811
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.08	Jun 11 2015	0312812
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.11	Jun 11 2015	0312813
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.22	Jun 11 2015	0312814
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.12	Jun 11 2015	0312815
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	92.38	Jun 11 2015	0312816
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.87	Jun 11 2015	0312817
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	172.72	Jun 11 2015	0312818
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	132.80	Jun 11 2015	0312819
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	292.57	Jun 11 2015	0312820

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	BOOKS amigos library services j	750.00	Jun 11 2015	0312821
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	711.99	Jun 11 2015	0312822
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	3,142.97	Jun 11 2015	0312822
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL buckley shellie d	45.80	Jun 11 2015	0312823
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	94.49	Jun 11 2015	0312824
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	179.58	Jun 11 2015	0312824
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	244.04	Jun 11 2015	0312824
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	179.58	Jun 11 2015	0312825
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	198.00	Jun 11 2015	0312825
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	579.74	Jun 11 2015	0312825
0000039	Precious Cephus Corsicana, TX 75151	TRAVEL cephus precious marie	39.24	Jun 11 2015	0312826
0246118	CF SUPPLY-WACO Waco, TX 76703-0487	DEFERRED MAINTENANCE cf supply-waco	1,283.75	Jun 11 2015	0312827
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	250.00	Jun 11 2015	0312828
0395625	COMM. HEALTH EDUCATION, INC. Arlington, TX 76015	CONTRACT - TRAINING community health education, inc.	3,240.00	Jun 11 2015	0312829
0395625	COMM. HEALTH EDUCATION, INC. Arlington, TX 76015	TEXTBOOKS/TRAINING MATERIALS community health education, inc.	3,240.00	Jun 11 2015	0312829
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	155.75	Jun 11 2015	0312830
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE - ELEC/LIGHTING dealers electric supply	185.72	Jun 11 2015	0312831
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	SUPPLIES - GENERAL dealers electric supply	2,130.58	Jun 11 2015	0312831
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,252.12	Jun 11 2015	0312832
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,852.98	Jun 11 2015	0312832
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	73.62	Jun 11 2015	0312833
0186086	Robin Dorety Corsicana, TX 75110	TRAVEL dorety robin l	239.18	Jun 11 2015	0312834

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0130490	EAN HOLDINGS, LLC Austin, TX 78745-1104	TRAVEL ean holdings, llc	278.62	Jun 11 2015	0312835
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jun 11 2015	0312836
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	575.05	Jun 11 2015	0312837
0398309	Linda Folden Greenville, TX 75401	TRAVEL folden linda lu	108.00	Jun 11 2015	0312838
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	2.39	Jun 11 2015	0312839
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	EVENTS - SPECIAL greenworx printing	58.09	Jun 11 2015	0312840
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	TEXTBOOKS/TRAINING MATERIALS greenworx printing	321.74	Jun 11 2015	0312840
0251390	HIGHER ONE, INC. New Haven, CT 06511	TRAVEL higher one, inc.	499.00	Jun 11 2015	0312841
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	125.00	Jun 11 2015	0312842
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	76.32	Jun 11 2015	0312843
0316453	Floretta Jones Red Oak, TX 75154	TRAVEL-STAFF DEVELOPMENT jones floretta l	591.15	Jun 11 2015	0312844
0395633	JOSEPH C. SUMRALL D. O. , PA Midlothian, TX 76065	CONTRACT SER-OTHER joseph c. sumrall d. o. , pa	5,000.00	Jun 11 2015	0312845
0040849	KNES RADIO STATION Fairfield, TX 75840-0347	ADVERTISING/PROMOTIONS knes radio station	1,966.80	Jun 11 2015	0312846
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	317.80	Jun 11 2015	0312847
0358690	LONGHORN INDUSTRIAL SUPPLY, INC. Ennis, TX 75120-8675	SUPPLIES - GENERAL longhorn industrial supply, inc.	1,062.92	Jun 11 2015	0312848
0319881	Waylon Metoyer Plano, TX 75054	TRAVEL metoyer waylon matthew	192.00	Jun 11 2015	0312849
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	156,656.00	Jun 11 2015	0312850
0000508	Roark Montgomery Corsicana, TX 75110	TRAVEL montgomery roark	223.86	Jun 11 2015	0312851
0103436	Margaret Alfaro Corsicana, TX 75110	TRAVEL moreno margaret ann	192.00	Jun 11 2015	0312852
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	192.00	Jun 11 2015	0312853
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	2,250.00	Jun 11 2015	0312854
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	74.48	Jun 11 2015	0312855

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0363530	OAK SECURITY GROUP LLC Indianapolis, IN 46256	DEFERRED MAINTENANCE oak security group llc	3,858.96	Jun 11 2015	0312856
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	801.78	Jun 11 2015	0312857
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	1,617.33	Jun 11 2015	0312858
0063881	Dennis Perkins Italy, TX 76651	TRAVEL perkins dennis demont	134.03	Jun 11 2015	0312859
0404578	PROFESSIONAL WOMEN IN ACTION Mexia, TX 76667	MEMBERSHIPS-INSTITUTIONAL professional women in action	50.00	Jun 11 2015	0312860
0397037	RIVER LIFE FAMILY WORSHIP CENTER Fairfield, TX 75840-1438	CHILDCARE river life family worship center	10.00	Jun 11 2015	0312861
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER robert lawson dunn	760.00	Jun 11 2015	0312862
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER robert lawson dunn	11,633.32	Jun 11 2015	0312862
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	287.80	Jun 11 2015	0312863
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	133.14	Jun 11 2015	0312864
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	36.84	Jun 11 2015	0312865
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	189.70	Jun 11 2015	0312866
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	64.25	Jun 11 2015	0312867
0102104	Sherry Stewart Corsicana, TX 75110	TRAVEL stewart sherry s	205.36	Jun 11 2015	0312868
0111106	Allison Syltie Corsicana, TX 75110	SUPPLIES - GENERAL sylvie allison chew	84.00	Jun 11 2015	0312869
0269900	DUPLICATE TACRAO Plano, TX 75074-5469	TRAVEL tacrao	100.00	Jun 11 2015	0312870
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	DEFERRED MAINTENANCE tipping alarms	4,801.83	Jun 11 2015	0312871
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,155.22	Jun 11 2015	0312872
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	4,720.00	Jun 11 2015	0312873
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	192.00	Jun 11 2015	0312874
0235453	Kyle Ward Corsicana, TX 75110	EQUIPMENT > 5000 ward kyle l	5,617.00	Jun 11 2015	0312875
0372493	Ashten Burleson Waxhachie, TX 75165	A/R STUDENTS burleson ashten n	368.00	Jun 16 2015	0312877

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0176481	Ashlie Fuchs Fairfield, TX 75840	A/R STUDENTS fuchs ashlie n	71.40	Jun 16 2015	0312880
0176481	Ashlie Fuchs Fairfield, TX 75840	A/R STUDENTS fuchs ashlie n	101.50	Jun 16 2015	0312880
0392723	Vanessa White Dallas, TX 75222	A/R STUDENTS white vanessa	141.50	Jun 16 2015	0312886
0392723	Vanessa White Dallas, TX 75222	A/R STUDENTS white vanessa	191.00	Jun 16 2015	0312886
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	15.69	Jun 18 2015	0312888
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	194.84	Jun 18 2015	0312888
0329828	Patricia Binger Midlothian, TX 76065	TRAVEL binger patricia la vois	9.90	Jun 18 2015	0312889
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	37.80	Jun 18 2015	0312890
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL buckrucker joshua benjamin	228.05	Jun 18 2015	0312891
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	REPAIRS - PC cdw-government	142.00	Jun 18 2015	0312892
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	14.40	Jun 18 2015	0312893
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	21.60	Jun 18 2015	0312894
0394865	Elizabeth Chivers Coriscana, TX 75110	TRAVEL chivers elizabeth lynne	124.99	Jun 18 2015	0312895
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	193.59	Jun 18 2015	0312897
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	8,248.66	Jun 18 2015	0312897
0190240	DEPARTMENT STATE HEALTH SERVICES Austin, TX 78711-2190	MAINTENANCE-OTHER department state health services	57.00	Jun 18 2015	0312898
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	37.80	Jun 18 2015	0312899
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	77.60	Jun 18 2015	0312899
0326829	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SERVICES - Consultants ellucian, inc.	722.16	Jun 18 2015	0312900
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	7,325.00	Jun 18 2015	0312901
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	8,550.00	Jun 18 2015	0312902
0391442	Theresa Francis Gun Barrel City, TX 75156	TRAVEL francis theresa lucille	44.10	Jun 18 2015	0312903

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0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	55.28	Jun 18 2015	0312904
0391908	Stephanie Gonzalez Kaufman, TX 75142	TRAVEL gonzalez stephanie	44.10	Jun 18 2015	0312905
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	131.97	Jun 18 2015	0312906
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	46.80	Jun 18 2015	0312907
0251390	HIGHER ONE, INC. New Haven, CT 06511	BANK CHARGE-MC/VISA higher one, inc.	256.29	Jun 18 2015	0312908
0199719	Kay Jones Midlothian, TX 76065	TRAVEL jones kay	9.90	Jun 18 2015	0312909
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	775.00	Jun 18 2015	0312910
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	5,257.00	Jun 18 2015	0312911
0182196	Karen Kasal Midlothian, TX 76065	TRAVEL kasal karen k	9.90	Jun 18 2015	0312912
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	49.05	Jun 18 2015	0312913
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	66.53	Jun 18 2015	0312914
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	44.82	Jun 18 2015	0312915
0378615	Tamara Moore Beall Lancaster, TX 75146	TRAVEL moore beall tamara gzell	21.60	Jun 18 2015	0312916
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Jun 18 2015	0312917
0183149	Amanda Morrison Corsicana, TX 75110	TRAVEL-STAFF DEVELOPMENT morrison amanda ruth	108.00	Jun 18 2015	0312918
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	257.26	Jun 18 2015	0312919
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	257.26	Jun 18 2015	0312920
0042215	NAVARRO COLLEGE SGA Waxahachie, TX 75165	STUDENT GOVERNMENT navarro college sga	183.60	Jun 18 2015	0312921
0207370	NORTHEAST LOCK CORP. Clifton, NJ 07014	MAINTENANCE-OTHER northeast lock corp.	89.75	Jun 18 2015	0312922
0153462	OPTEC SCIENTIFIC Baytown, TX 77522-1635	SUPPLIES - GENERAL optec scientific	4,213.00	Jun 18 2015	0312923
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica	37.80	Jun 18 2015	0312924
0270975	Shawn Shoesmith Hubbard, TX 76648	TRAVEL shoesmith shawn alex	95.85	Jun 18 2015	0312925



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0111106	Allison Syltie Corsicana, TX 75110	ADVERTISING/PROMOTIONS syltie allison chew	250.00	Jun 18 2015	0312926
0386844	WE BID FURNITURE 1, LLC Dallas, TX 75229	EQUIPMENT <5000 we bid furniture 1, llc	2,050.00	Jun 18 2015	0312927
0221070	COLLEGE BOARD New York, NY 10023-4112	TESTING college board	7,500.00	Jun 18 2015	0312928
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	54.00	Jun 18 2015	0312929
0141861	COX CARPET ONE Corsicana, TX 75110	MAINTENANCE-OTHER cox carpet one	76.00	Jun 18 2015	0312930
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	548.00	Jun 18 2015	0312931
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	892.44	Jun 18 2015	0312932
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Jun 18 2015	0312933
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	157.79	Jun 18 2015	0312934
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	180.84	Jun 18 2015	0312934
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	200.43	Jun 18 2015	0312934
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	377.45	Jun 18 2015	0312934
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	377.62	Jun 18 2015	0312934
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	534.43	Jun 18 2015	0312934
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,150.75	Jun 18 2015	0312934
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,204.64	Jun 18 2015	0312934
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	6.16	Jun 18 2015	0312935
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jun 18 2015	0312935
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Jun 18 2015	0312935
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jun 18 2015	0312935
0400554	Julia Almaraz Red Oak, TX 75154	A/R STUDENTS almaraz julia m	666.00	Jun 18 2015	0312936
0388686	Hasan Almasri Waxahachie, TX 75165	A/R STUDENTS almasri hasan	477.00	Jun 18 2015	0312937

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0394548	Nathan Emerton Red Oak, TX 75154	A/R STUDENTS emerton nathan j	129.00	Jun 18 2015	0312939
0395461	Nick Gilliam Corsicana, TX 75110	A/R STUDENTS gilliam nick d	324.80	Jun 18 2015	0312940
0304371	Jamie Mercer Midlothian, TX 76065	A/R STUDENTS mercerc jamie m	257.60	Jun 18 2015	0312941
0362056	Troy Monico Midlothian, TX 76065	A/R STUDENTS monico troy a	125.00	Jun 18 2015	0312943
0366175	Michael Van Meter Groesbeck, TX 76642	A/R STUDENTS van meter michael j	233.10	Jun 18 2015	0312944
0391667	Rachel Watts Waxahachie, TX 75165	A/R STUDENTS watts rachel diane	257.60	Jun 18 2015	0312945
0391667	Rachel Watts Waxahachie, TX 75165	A/R STUDENTS watts rachel diane	861.00	Jun 18 2015	0312945
0037452	Julie Yarborough Waco, TX 76702	A/R STUDENTS yarborough julie ann	257.60	Jun 18 2015	0312946
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	948.93	Jun 18 2015	0312947
0406085	Aaron Avila Great Bend, KS 67530-2307	TRAVEL avila aaron	484.49	Jun 18 2015	0312948
0374106	Jonah Fults Longview, TX 75605	STUDENT ACTIVITIES fults jonah	1,750.00	Jun 18 2015	0312949
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger, inc.	698.10	Jun 18 2015	0312950
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger, inc.	1,805.70	Jun 18 2015	0312950
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	GRANT CONTROLLED SUPPLIES grainger, inc.	2,792.40	Jun 18 2015	0312950
0352147	Jerreland Hailey Corsicana, TX 75110	CHILDCARE hailey jerreland f.	80.00	Jun 18 2015	0312951
0318960	Carol Hanes Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT hanes carol	957.82	Jun 18 2015	0312952
0040547	KONE, INC. Los Angeles, CA 90189-4156	MAINTENANCE-OTHER kone, inc.	3,900.66	Jun 18 2015	0312953
0129719	Mary Neal Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT neal mary ruth	957.82	Jun 18 2015	0312954
0406084	Josue Sabillon Jackson, MS 39211-4019	TRAVEL sabillon josue	357.13	Jun 18 2015	0312955
0233047	Carrie Self Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT self carrie lucinda	804.96	Jun 18 2015	0312956
0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	CONTRACT SER-OTHER tx juvenile justice dept.	68,867.73	Jun 18 2015	0312957
0046230	Jeanette Underwood Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	908.37	Jun 18 2015	0312958

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0296276	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	COLLEGE DEVELOPMENT victorian samples florist	155.00	Jun 18 2015	0312959
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	542.34	Jun 18 2015	0312960
0314415	Melany Rejcek Ennis, TX 75119	A/R STUDENTS rejcek melany r	368.00	Jun 18 2015	0313280
0400262	Kristen Rogers Elkhart, TX 75839-0000	A/R STUDENTS rogers kristen makay	333.00	Jun 18 2015	0313288
0391773	Brocke Rutledge Cedar Hill, TX 75104	A/R STUDENTS rutledge brocke a	333.00	Jun 18 2015	0313295
0384169	Abdul Alhajkanjo Ovilla, TX 75154	A/R STUDENTS alhajkanjo abdul mohsen	459.00	Jun 22 2015	0313368
0260267	Maria Baez-Rodriguez Forreston, TX 76041	A/R STUDENTS baez-rodriquez maria d	78.70	Jun 22 2015	0313369
0260267	Maria Baez-Rodriguez Forreston, TX 76041	A/R STUDENTS baez-rodriquez maria d	123.75	Jun 22 2015	0313369
0012652	John Bowman Midlothian, TX 76065	A/R STUDENTS bowman john michael	750.00	Jun 22 2015	0313371
0310666	Aundria Edwards Corsicana, TX 75110	A/R STUDENTS edwards aundria r	59.00	Jun 22 2015	0313374
0268395	Karen Evans Ovilla, TX 75154	A/R STUDENTS evans karen b	91.60	Jun 22 2015	0313375
0248762	Haley Fairbanks Desoto, TX 75115	A/R STUDENTS fairbanks haley ann	329.00	Jun 22 2015	0313376
0360044	Paul Gilsdorf Waxahachie, TX 75167	A/R STUDENTS gilsdorf paul a	495.00	Jun 22 2015	0313377
0398838	Ashton Lewis Ennis, TX 75119	A/R STUDENTS lewis ashton h	493.00	Jun 22 2015	0313382
0399233	Brian Loftice Mexia, TX 766674852	A/R STUDENTS loftice brian	490.70	Jun 22 2015	0313384
0215290	Cory Scott Corsicana, TX 75110	A/R STUDENTS scott cory	67.00	Jun 22 2015	0313391
0280744	Caitlin Sevier Waxahachie, TX 75165	A/R STUDENTS sevier caitlin s	368.00	Jun 22 2015	0313392
0331423	Alexis Solis Red Oak, TX 75154	A/R STUDENTS solis alexis d	620.20	Jun 22 2015	0313394
0021918	Tonya Warren Corsicana, TX 75110	A/R STUDENTS warren tonya a	165.20	Jun 22 2015	0313399
0377946	Michael Holmberg Waxahachie, TX 75167-9217	A/R STUDENTS holmberg michael	333.00	Jun 24 2015	0313407
0312148	Jamie Vick Abbott, TX 76621	A/R STUDENTS vick jamie d	333.00	Jun 24 2015	0313416
0202925	Kathryn Wilson Midlothian, TX 76065	A/R STUDENTS wilson kathryn morgan	165.60	Jun 24 2015	0313418

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	0.00	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	16.50	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	35.00	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	60.50	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	82.50	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	88.00	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	176.00	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	198.00	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	305.80	Jun 25 2015	0313434
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	401.50	Jun 25 2015	0313434
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	0.00	Jun 25 2015	0313435
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.39	Jun 25 2015	0313435
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	60.00	Jun 25 2015	0313435
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	485.00	Jun 25 2015	0313435
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,920.52	Jun 25 2015	0313436
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,920.52	Jun 25 2015	0313436
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	42.75	Jun 25 2015	0313437
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	33.35	Jun 25 2015	0313438
0244317	Victor Anaya Ennis, TX 75119	A/R STUDENTS anaya victor adan	92.40	Jun 25 2015	0313439

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0244317	Victor Anaya Ennis, TX 75119	A/R STUDENTS anaya victor adan	127.75	Jun 25 2015	0313439
0355462	Jeanette Arredondo Palmer, TX 75152	A/R STUDENTS arredondo jeanette	131.00	Jun 25 2015	0313440
0356222	Heabah Assi Red Oak, TX 75154	A/R STUDENTS assi heabah g.	187.50	Jun 25 2015	0313441
0381861	Zenah Assi Glenn Heights, TX 75154	A/R STUDENTS assi zenah a.	173.75	Jun 25 2015	0313442
0226448	Michael Autwell Midlothian, TX 76065	A/R STUDENTS autwell michael w	362.00	Jun 25 2015	0313443
0403132	Clifford Bartosh Waxahachie, TX 75165-9101	A/R STUDENTS bartosh clifford paul	815.50	Jun 25 2015	0313444
0388949	Carolyn Bevel Athens, TX 75751	A/R STUDENTS bevel carolyn	57.50	Jun 25 2015	0313445
0327937	Nathan Boyd Blooming Grove, TX 76626	A/R STUDENTS boyd nathan blake	15.00	Jun 25 2015	0313446
0392829	Kevin Bready Waxahachie, TX 75165-4523	A/R STUDENTS bready kevin s	10.00	Jun 25 2015	0313447
0392829	Kevin Bready Waxahachie, TX 75165-4523	A/R STUDENTS bready kevin s	126.00	Jun 25 2015	0313447
0392829	Kevin Bready Waxahachie, TX 75165-4523	A/R STUDENTS bready kevin s	368.00	Jun 25 2015	0313447
0301478	Jessica Brewer Midlothian, TX 76065	A/R STUDENTS brewer jessica a	503.00	Jun 25 2015	0313448
0242382	Floresthela Carrillo Waxahachie, TX 75165	A/R STUDENTS carrillo floresthela	48.00	Jun 25 2015	0313449
0388651	Karin Chauvin Maypearl, TX 76064	A/R STUDENTS chauvin karin s	144.00	Jun 25 2015	0313450
0384273	Jeffrey Cleveland Buffalo, TX 75831-6106	A/R STUDENTS cleveland jeffrey cole	362.00	Jun 25 2015	0313451
0224396	William Crider Mexia, TX 76667	A/R STUDENTS crider william boone	233.10	Jun 25 2015	0313452
0062001	Julie Crocker Streetman, TX 75859	A/R STUDENTS crocker julie m	400.00	Jun 25 2015	0313453
0373330	Donald Crockett Trophy Club, TX 76262	A/R - ROOM AND BOARD crockett donald ray	39.38	Jun 25 2015	0313454
0005731	Rebecca Ferlet Corsicana, TX 75109	A/R STUDENTS ferlet rebecca ann	140.70	Jun 25 2015	0313455
0370187	Olivia Friesen Waxahachie, TX 75167	A/R STUDENTS friesen olivia i	107.00	Jun 25 2015	0313456
0400897	Carolyn Gauntt Waxahachie, TX 75165	A/R STUDENTS gauntt carolyn f	362.00	Jun 25 2015	0313457
0400969	Katelyn Glenn Waxahachie, TX 75165	A/R STUDENTS glenn katelyn d	333.00	Jun 25 2015	0313458

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0360429	Jarvis Harris Italy, TX 76651	A/R STUDENTS harris jarvis d	362.00	Jun 25 2015	0313459
0312197	Jalen Hayes Groesbeck, TX 76642	A/R STUDENTS hayes jalen	181.00	Jun 25 2015	0313460
0389026	Madeline Henslee Palmer, TX 75152	A/R STUDENTS henslee madeline paige	362.00	Jun 25 2015	0313461
0316947	Erika Herring Waxahachie, TX 75167	A/R STUDENTS herring erika m	116.00	Jun 25 2015	0313462
0360456	Michael Hostetler Ovilla, TX 75159	A/R STUDENTS hostetler michael	473.00	Jun 25 2015	0313463
0247468	Alexandra Ikard Waxahachie, TX 75165	A/R STUDENTS ikard alexandra b	50.90	Jun 25 2015	0313464
0328587	Ashley Johnson Fairfield, TX 75840	A/R STUDENTS johnson ashley	321.00	Jun 25 2015	0313465
0386702	Aaron Markle Waxahachie, TX 75165	A/R STUDENTS markle aaron j	111.00	Jun 25 2015	0313466
0376184	Kaylie Moore Red Oak, TX 75154-7304	A/R STUDENTS moore kaylie n	507.00	Jun 25 2015	0313467
0393447	Abdul Njie Corsicana, TX 75110	A/R STUDENTS njie abdul akimm	9.61	Jun 25 2015	0313468
0382790	James Phillips Midlothian, TX 76065	A/R STUDENTS phillips james e	400.00	Jun 25 2015	0313469
0288186	Chelsea Rampy Midlothian, TX 76065	A/R STUDENTS rampy chelsea q	362.00	Jun 25 2015	0313470
0383295	Taylor Robinson Kirvin, TX 75848	A/R STUDENTS robinson taylor r	15.00	Jun 25 2015	0313471
0383295	Taylor Robinson Kirvin, TX 75848	A/R STUDENTS robinson taylor r	353.00	Jun 25 2015	0313471
0356932	Hector Robles Waxahachie, TX 75165	A/R STUDENTS robles hector f	257.60	Jun 25 2015	0313472
0364760	Miatta Sawyerr Corsicana, TX 75110	A/R STUDENTS sawyerr miatta r	236.00	Jun 25 2015	0313473
0331298	Summer Stevens Waxahachie, TX 75165	A/R STUDENTS stevens summer l	437.50	Jun 25 2015	0313475
0388764	Dakota Strickland Waxahachie, TX 75165	A/R STUDENTS strickland dakota payton	233.10	Jun 25 2015	0313476
0384305	Zane Thomas Barry, TX 75102	A/R STUDENTS thomas zane t	250.00	Jun 25 2015	0313477
0395271	Georgiana Tignor Ennis, TX 75119	A/R STUDENTS tignor georgiana paige	83.25	Jun 25 2015	0313478
0302807	Tyler Vest Midlothian, TX 76065	A/R STUDENTS vest tyler	495.00	Jun 25 2015	0313479
0050603	Claud Whitson Rockwall, TX 75087	A/R STUDENTS whitson claud william	90.00	Jun 25 2015	0313480

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0202925	Kathryn Wilson Midlothian, TX 76065	A/R STUDENTS wilson kathryn morgan	92.00	Jun 25 2015	0313481
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	427.06	Jun 25 2015	0313482
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	834.28	Jun 25 2015	0313483
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	471.52	Jun 25 2015	0313484
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	568.73	Jun 25 2015	0313485
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	214.70	Jun 25 2015	0313486
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	107.89	Jun 25 2015	0313487
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.46	Jun 25 2015	0313488
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	216.34	Jun 25 2015	0313489
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	99.86	Jun 25 2015	0313490
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Jun 25 2015	0313491
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	640.43	Jun 25 2015	0313492
0407083	ADVOCACY CENTER Waco, TX 76701	CONTRACT SER-OTHER advocacy center	851.00	Jun 25 2015	0313493
0077353	AMAZON Atlanta, GA 30353-0958	BOOKS amazon	561.08	Jun 25 2015	0313494
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,850.00	Jun 25 2015	0313495
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	19,591.17	Jun 25 2015	0313495
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267-8113	SUBSCRIPTIONS - COMPUTER amigos library services j	8,284.76	Jun 25 2015	0313496
0396190	Kathleen Armstrong Corsicana, TX 75110	TRAVEL armstrong kathleen q	131.35	Jun 25 2015	0313497
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	119.06	Jun 25 2015	0313498
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	199.63	Jun 25 2015	0313498
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	528.60	Jun 25 2015	0313498
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	45.30	Jun 25 2015	0313499

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0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	106.97	Jun 25 2015	0313500
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	652.00	Jun 25 2015	0313501
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	23.26	Jun 25 2015	0313502
0139745	Julie Clasper Dawson, TX 76639	TRAVEL clasper julie lorene	46.80	Jun 25 2015	0313503
0044175	COMPANSOL Houston, TX 77282-1143	SUBSCRIPTIONS - COMPUTER compansol	299.00	Jun 25 2015	0313504
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING PRINT corsicana daily sun	1,769.00	Jun 25 2015	0313505
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	388.27	Jun 25 2015	0313506
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	COLLEGE DEVELOPMENT dallas midwest	1,770.00	Jun 25 2015	0313507
0026313	Janet Daugherty Frost, TX 76641	TRAVEL daugherty janet kathryn	120.35	Jun 25 2015	0313508
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	44.10	Jun 25 2015	0313509
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	64.85	Jun 25 2015	0313509
0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - GENERAL dell computer	128.24	Jun 25 2015	0313510
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	17,693.76	Jun 25 2015	0313510
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	33,868.80	Jun 25 2015	0313510
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	891.66	Jun 25 2015	0313511
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,274.99	Jun 25 2015	0313511
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Jun 25 2015	0313512
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	19,332.66	Jun 25 2015	0313513
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	GRANT CONTROLLED SUPPLIES engineerica systems, inc.	178.00	Jun 25 2015	0313514
0089929	DUPLICATE FISHER SCIENTIFIC Atlanta, GA 30384-4705	SUPPLIES - GENERAL fisher scientific	282.15	Jun 25 2015	0313515
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	183.78	Jun 25 2015	0313516
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	84.60	Jun 25 2015	0313517



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0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	172.80	Jun 25 2015	0313518
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Jun 25 2015	0313519
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	67.98	Jun 25 2015	0313519
0263248	John Haynie Corsicana, TX 75151-1682	EVENTS - SPECIAL haynie john byron	200.00	Jun 25 2015	0313520
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	38.16	Jun 25 2015	0313521
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	5,281.00	Jun 25 2015	0313522
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	47.00	Jun 25 2015	0313523
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	341.28	Jun 25 2015	0313523
0358690	LONGHORN INDUSTRIAL SUPPLY, INC. Ennis, TX 75120-8675	SUPPLIES - GENERAL longhorn industrial supply, inc.	164.26	Jun 25 2015	0313524
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	349.66	Jun 25 2015	0313525
0041003	NORTH CENTRAL TEXAS COG Arlington, TX 76005-5888	TRAVEL-STAFF DEVELOPMENT north central texas cog	600.00	Jun 25 2015	0313526
0387633	Reginald Osborne Dallas, TX 75376	TRAVEL osborne reginald wayne	11.85	Jun 25 2015	0313527
0387633	Reginald Osborne Dallas, TX 75376	TRAVEL osborne reginald wayne	16.45	Jun 25 2015	0313527
0387633	Reginald Osborne Dallas, TX 75376	TRAVEL osborne reginald wayne	16.71	Jun 25 2015	0313527
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	EQUIPMENT <5000 patterson medical supply	1,850.29	Jun 25 2015	0313528
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	1,850.29	Jun 25 2015	0313528
0000544	Jeremy Pereira Corsicana, TX 75110	EVENTS - SPECIAL pereira jeremy j.	200.00	Jun 25 2015	0313529
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Jun 25 2015	0313530
0032322	Mirian Rivas Corsicana, TX 75110	TRAVEL rivas mirian g	89.37	Jun 25 2015	0313531
0388030	Elisa Ruiz Red Oak, TX 75154	TRAVEL ruiz elisa	44.10	Jun 25 2015	0313532
0194986	Elizabeth Shabazz De Soto, TX 75115	TRAVEL shabazz elizabeth a	87.39	Jun 25 2015	0313533
0225015	DUPLICATE SHI Dallas, TX 75284-7434	GRANT CONTROLLED SUPPLIES shi	2,217.88	Jun 25 2015	0313534

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0086254	Sheri Short Corsicana, TX 75109	TRAVEL short sheri a	132.28	Jun 25 2015	0313535
0066506	SKY-SKAN, INC. Nashua, NH 03060-4513	MAINTENANCE-OTHER sky-skan	600.00	Jun 25 2015	0313536
0404976	SOUNDWORKS, INC. Moible, AL 36604	ADVERTISING/PROMOTIONS soundworks, inc.	470.00	Jun 25 2015	0313537
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,313.38	Jun 25 2015	0313538
0117698	SPECTRUM INDUSTRIES, INC. Chippewa Falls, WI 54729-0400	GRANT CONTROLLED SUPPLIES spectrum industries, inc.	3,816.45	Jun 25 2015	0313539
0154286	TEXAS GOLF KARTS Waco, TX 76712	MAINTENANCE-OTHER texas golf karts	415.95	Jun 25 2015	0313540
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s.	675.02	Jun 25 2015	0313541
0406970	TRAVELING LEGENDS SHOW Frost, TX 76641-0206	EVENTS - SPECIAL traveling legends show	250.00	Jun 25 2015	0313542
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	0.00	Jun 25 2015	0313543
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	52,727.20	Jun 25 2015	0313543
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	35.40	Jun 25 2015	0313544
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	372.98	Jun 25 2015	0313545
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	2,415.00	Jun 25 2015	0313546
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	765.45	Jun 25 2015	0313547
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	17.56	Jun 25 2015	0313548
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	114.90	Jun 25 2015	0313548
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	575.85	Jun 25 2015	0313548
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	175.50	Jun 25 2015	0313549
0007306	Andrew Williams Waxahachie, TX 75165	TRAVEL williams andrew phillip	37.80	Jun 25 2015	0313550
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	54.63	Jun 25 2015	0313551
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	290.36	Jun 25 2015	0313552
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	73.57	Jun 25 2015	0313553

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0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING PRINT wni newspaper, inc.	78.00	Jun 25 2015	0313554
0015490	Jamie Wright Blooming Grove, TX 76626	TRAVEL wright jamie michelle	120.35	Jun 25 2015	0313555
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jun 29 2015	0313556
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	582.00	Jun 29 2015	0313557
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	420.00	Jun 29 2015	0313558
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Jun 29 2015	0313559
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Jun 29 2015	0313560
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	51.00	Jun 29 2015	0313561
0355854	Emonty Means Mexia, TX 76667	A/R STUDENTS means emonty m	405.76	Jun 30 2015	0313583
0401024	Josiah Rainwater Midlothian, TX 76065	A/R STUDENTS rainwater josiah ben	349.30	Jun 30 2015	0313586
0231658	Lauren Weatherford Waxahachie, TX 75165	A/R STUDENTS weatherford lauren a	382.00	Jun 30 2015	0313591
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Jul 1 2015	0313593
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	300.00	Jul 1 2015	0313594
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	EQUIPMENT <5000 national business furniture	2,374.81	Jul 1 2015	0313595
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	62.49	Jul 1 2015	0313596
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	74.43	Jul 1 2015	0313596
0253816	PERCEPTIVE SOFTWARE Dallas, TX 75284-6261	EQUIPMENT <5000 perceptive software	3,973.00	Jul 1 2015	0313597
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Jul 1 2015	0313598
0402009	Yolanda Monjaras Corsicana, TX 75110	A/R STUDENTS monjaras yolanda	330.40	Jul 1 2015	0313605
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	110.34	Jul 1 2015	0313611
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 1 2015	0313612
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 1 2015	0313613

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0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	71.99	Jul 1 2015	0313614
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	379.99	Jul 1 2015	0313614
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,891.00	Jul 1 2015	0313615
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Jul 1 2015	0313616
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Jul 1 2015	0313616
0248705	Carmen Gomez Waxahachie, TX 75165	TRAVEL gomez carmen	38.25	Jul 1 2015	0313617
0406860	GPA GRANT PROFESSIONAL ASSN. Kansas City, KS 66102	MEMBERSHIPS-INSTITUTIONAL gpa grant professional association	209.00	Jul 1 2015	0313618
0079514	NAACLS Chicago, IL 60673-1273	MEMBERSHIPS/DUES naacls	1,913.00	Jul 1 2015	0313619
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	POSTAGE navarro college auxiliary navarro college	51.67	Jul 1 2015	0313620
0040926	Navarro NAVARRO COLLEGE AUXILIARY Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college auxiliary navarro college	51.67	Jul 1 2015	0313620
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	7.38	Jul 1 2015	0313621
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	12.48	Jul 1 2015	0313621
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	27.96	Jul 1 2015	0313621
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT SUPPLIES navarro college store	391.24	Jul 1 2015	0313621
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	826.58	Jul 1 2015	0313621
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	4,437.09	Jul 1 2015	0313621
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	4,437.09	Jul 1 2015	0313621
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	6,903.37	Jul 1 2015	0313621
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	6,903.37	Jul 1 2015	0313621
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	Jul 1 2015	0313622
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	100.00	Jul 1 2015	0313623
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	189.70	Jul 1 2015	0313624

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0325890	TX JUVENILE JUSTICE DEPT. Austin, TX 78711-2757	CONTRACT SER-OTHER tx juvenile justice dept.	22,726.24	Jul 1 2015	0313625
0041173	TXU - ELECTRIC Dallas, TX 75265-0700	UTILITIES-ELECTRICITY txu - electric	259.75	Jul 1 2015	0313626
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	75.97	Jul 1 2015	0313627
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	139.27	Jul 1 2015	0313628
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	222.94	Jul 1 2015	0313629
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	67.52	Jul 1 2015	0313630
0318738	VATAT Austin, TX 78701	SUPPLIES - GENERAL vatat	100.00	Jul 1 2015	0313631
0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Jul 1 2015	0313632
0398684	Shalonda Bolden Lancaster, TX 75146-2274	A/R STUDENTS bolden shalonda	190.60	Jul 2 2015	0313633
0373995	Turner Watson Ennis, TX 75119	A/R STUDENTS cartwright turner l	117.50	Jul 2 2015	0313634
0357078	Daniel Costello Edmond, OK 73013	A/R STUDENTS costello daniel ryan	358.40	Jul 2 2015	0313635
0395768	Elizabeth Liesman Midlothian, TX 76065	A/R STUDENTS liesman elizabeth delynn	245.30	Jul 2 2015	0313637
0395768	Elizabeth Liesman Midlothian, TX 76065	A/R STUDENTS liesman elizabeth delynn	332.00	Jul 2 2015	0313637
0378598	Donald Lotz Waxahachie, TX 75167	A/R STUDENTS lotz donald b	348.00	Jul 2 2015	0313638
0357286	Maria Montoya Ferris, TX 75125	A/R STUDENTS montoya maria g	348.00	Jul 2 2015	0313639
0386805	Ann Pollan Ennis, TX 75120-8393	A/R STUDENTS pollan ann faye	257.60	Jul 2 2015	0313640
0329162	Alexa Supak Corsicana, TX 75109	A/R STUDENTS supak alexa l	250.00	Jul 2 2015	0313642
0123810	ATI Chicago, IL 60693-0622	SUPPLIES - GENERAL ati	336.00	Jul 9 2015	0313643
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	0.00	Jul 9 2015	0313644
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	78.99	Jul 9 2015	0313644
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	108.50	Jul 9 2015	0313644
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Jul 9 2015	0313644

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0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,596.84	Jul 9 2015	0313644
0042092	FEDEX Dallas, TX 75266-0481	MAINTENANCE-OTHER fedex	228.39	Jul 9 2015	0313645
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.76	Jul 9 2015	0313646
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	12.88	Jul 9 2015	0313646
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	72.24	Jul 9 2015	0313646
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,562.71	Jul 9 2015	0313646
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	591.17	Jul 9 2015	0313647
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,761.32	Jul 9 2015	0313648
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Jul 9 2015	0313649
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.48	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	238.77	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	297.81	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	370.58	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Jul 9 2015	0313650
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Jul 9 2015	0313650
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	74.49	Jul 9 2015	0313651
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	107.35	Jul 9 2015	0313652

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	871.09	Jul 9 2015	0313653
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	220.11	Jul 9 2015	0313654
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	512.87	Jul 9 2015	0313655
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	4,244.89	Jul 9 2015	0313656
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,754.92	Jul 9 2015	0313657
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	252.60	Jul 9 2015	0313658
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,125.72	Jul 9 2015	0313659
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	84.50	Jul 9 2015	0313660
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.12	Jul 9 2015	0313661
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	93.75	Jul 9 2015	0313662
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.87	Jul 9 2015	0313663
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	181.13	Jul 9 2015	0313664
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	117.81	Jul 9 2015	0313665
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	274.03	Jul 9 2015	0313666
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	60.00	Jul 9 2015	0313667
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL action sign banner	100.00	Jul 9 2015	0313667
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS-GRADUATION action sign banner	927.20	Jul 9 2015	0313667
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167	GRANT CAPITALIZED EQUIPMENT advanced technologies consultants, inc.	63,507.74	Jul 9 2015	0313668
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167	GRANT CONTROLLED SUPPLIES advanced technologies consultants, inc.	63,507.74	Jul 9 2015	0313668
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167	SOFTWARE advanced technologies consultants, inc.	63,507.74	Jul 9 2015	0313668
0222097	ADVANCED TECHNOLOGIES CONSULTANTS, INC. Northville, MI 48167	SUPPLIES - GENERAL advanced technologies consultants, inc.	63,507.74	Jul 9 2015	0313668
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard l	80.00	Jul 9 2015	0313669

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0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	1,210.00	Jul 9 2015	0313670
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	80.00	Jul 9 2015	0313671
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	0.00	Jul 9 2015	0313672
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	696.78	Jul 9 2015	0313672
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL austin sarah anne	1,570.07	Jul 9 2015	0313673
0043243	Sarah Austin Maypearl, TX 76064	TRAVEL-STAFF DEVELOPMENT austin sarah anne	1,570.07	Jul 9 2015	0313673
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	221.00	Jul 9 2015	0313674
0042647	BIG H TIRE Corsicana, TX 75151-0124	MAINTENANCE-VEHICLES big h tire	8,542.98	Jul 9 2015	0313675
0000034	Linda Blatchley Eules, TX 76040	SUPPLIES - GENERAL blatchley linda	105.00	Jul 9 2015	0313676
0045560	DO NOT USE BRAZOS VALLEY EQUIPMENT CO. Ennis, TX 75119	SUPPLIES - GENERAL brazos valley equipment co.	48.01	Jul 9 2015	0313677
0051416	BREVIS Salt Lake City, UT 84115	SUPPLIES - GENERAL brevis	45.37	Jul 9 2015	0313678
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - GENERAL brown bigelow, inc.	879.48	Jul 9 2015	0313679
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	32,413.00	Jul 9 2015	0313680
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	21.87	Jul 9 2015	0313681
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	188.00	Jul 9 2015	0313682
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	925.00	Jul 9 2015	0313683
0082562	CENTER FOR APPLIED LINGUISTICS Annapolis Junction, MD 20701-0591	SUPPLIES - GENERAL center for applied linguistics	5,550.00	Jul 9 2015	0313683
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	43.20	Jul 9 2015	0313684
0040904	CHAMBER COMMERCE-MEXIA Mexia, TX 76667-0352	SUPPLIES - GENERAL chamber commerce-mexia	500.00	Jul 9 2015	0313685
0098905	CHAMBER COMMERCE-RED OAK AREA Red Oak, TX 75154-2098	EVENTS - COMMUNITY chamber commerce-red oak area	30.00	Jul 9 2015	0313686
0397762	Meredith Chase Corsicana, TX 75110	COLLEGE DEVELOPMENT chase meredith leigh	1,581.88	Jul 9 2015	0313687
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	37.80	Jul 9 2015	0313688



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0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	46.35	Jul 9 2015	0313689
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	3,226.00	Jul 9 2015	0313690
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	22,482.11	Jul 9 2015	0313691
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	159.95	Jul 9 2015	0313692
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	704.00	Jul 9 2015	0313693
0134888	CROSS COUNTRY PEST CONTROL Waxahachie, TX 75165	MAINTENANCE-OTHER cross country pest control	325.00	Jul 9 2015	0313694
0102541	CXTEC, INC. Binghamton, NY 13902-5211	SUPPLIES - SHOP cxtec	363.04	Jul 9 2015	0313695
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	112.76	Jul 9 2015	0313696
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	214.65	Jul 9 2015	0313696
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	221.65	Jul 9 2015	0313696
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	279.20	Jul 9 2015	0313696
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	458.55	Jul 9 2015	0313696
0250556	DILLOW Red Oak, TX 75154	MAINTENANCE-OTHER dillow	150.00	Jul 9 2015	0313697
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	73.62	Jul 9 2015	0313698
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	1,221.48	Jul 9 2015	0313699
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,633.32	Jul 9 2015	0313699
0407622	EIGHT EIGHTY-EIGHT, INC. Addison, TX 75001	ADVERTISING/PROMOTIONS eight eighty-eight, inc.	1,433.34	Jul 9 2015	0313700
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	478.36	Jul 9 2015	0313701
0048583	EQUIPMENT DEPOT Dallas, TX 75320-9004	MAINTENACE-HVAC equipment depot	769.69	Jul 9 2015	0313702
0379199	EWT HOLDINGS III CORP. Pittsburgh, PA 15251-6766	MAINTENANCE-OTHER ewt holdings iii corp.	225.90	Jul 9 2015	0313703
0043401	Amanda Farmer Midlothian, TX 76065	TRAVEL farmer amanda	34.20	Jul 9 2015	0313704
0394411	Lasandra Fuller Dallas, TX 75237	TRAVEL fuller lasandra rachel	93.60	Jul 9 2015	0313705

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0406978	FUN FUNCTION, LLC Merion Station, PA 19066	SUPPLIES - GENERAL fun function, llc	135.46	Jul 9 2015	0313706
0026365	Keturah Garnerway Kerens, TX 75144	TRAVEL garnerway keturah lanette	169.08	Jul 9 2015	0313707
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Jul 9 2015	0313708
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Jul 9 2015	0313709
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	88.20	Jul 9 2015	0313710
0362751	Tanya Gorman Decatur, GA 30030-1450	TRAVEL gorman tanya	6,000.00	Jul 9 2015	0313711
0265243	Jamie Greene Midlothian, TX 76065	TRAVEL greene jamie ellen	27.00	Jul 9 2015	0313712
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	666.05	Jul 9 2015	0313713
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	793.11	Jul 9 2015	0313713
0406798	Stephen Hargis Kemp, TX 75143	TRAVEL hargis stephen ashley	68.40	Jul 9 2015	0313714
0095015	Michael Hastings Waxahachie, TX 75165	TRAVEL hastings michael henry	75.60	Jul 9 2015	0313715
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	58.65	Jul 9 2015	0313716
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL holt faith d	80.00	Jul 9 2015	0313717
0246421	Mark Horner Cleburne, TX 76031	TRAVEL horner mark l	54.00	Jul 9 2015	0313718
0040806	Lloyd Huffman Corsicana, TX 75151-1753	TRAVEL huffman lloyd	70.00	Jul 9 2015	0313719
0238263	Phil Judson Corsicana, TX 75151-1637	TRAVEL judson phil	70.00	Jul 9 2015	0313720
0392708	Alojzy Kajstura Waxahachie, TX 75165	TRAVEL kajstura alojzy	216.90	Jul 9 2015	0313721
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	49.05	Jul 9 2015	0313722
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	63.86	Jul 9 2015	0313723
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	68.25	Jul 9 2015	0313723
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	8.94	Jul 9 2015	0313724
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	52.44	Jul 9 2015	0313724

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0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	76.43	Jul 9 2015	0313724
0221993	MAINLINE INFORMATION SYSTEMS, INC. Birmingham, AL 35246-1659	REPAIRS - PC mainline information systems, inc.	250.00	Jul 9 2015	0313725
0170960	MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL market lab	194.87	Jul 9 2015	0313726
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	EQUIPMENT <5000 marketlab, inc.	1,248.20	Jul 9 2015	0313727
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	80.00	Jul 9 2015	0313728
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	846.42	Jul 9 2015	0313729
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL mighty clean laundry	97.43	Jul 9 2015	0313730
0252999	MONOPRICE.COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice.com	197.48	Jul 9 2015	0313731
0189697	Carmen Moore Waxahachie, TX 75167	TRAVEL moore carmen	37.80	Jul 9 2015	0313732
0236425	Gertrud Moreno Corsicana, TX 75110	TRAVEL moreno gertrud	120.67	Jul 9 2015	0313733
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,350.00	Jul 9 2015	0313734
0150747	NASCO MATH Fort Atkinson, WI 53538-0901	SUPPLIES - GENERAL nasco math	222.30	Jul 9 2015	0313735
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,500.00	Jul 9 2015	0313736
0040953	NAVARRO COLLEGE SCHOLARSHIP FUND Corsicana, TX 75110	TRANSFERS - TPEG navarro college scholarship fund	247,877.38	Jul 9 2015	0313737
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	11.80	Jul 9 2015	0313738
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	362.00	Jul 9 2015	0313739
0046186	NEW READERS PRESS Syracuse, NY 13204	SUPPLIES - GENERAL new readers press	611.01	Jul 9 2015	0313739
0271012	NORTHEAST TEXAS CONSORTIUM Tyler, TX 75708	TRAVEL northeast texas consortium	130.00	Jul 9 2015	0313740
0314249	OCLC, INC. Dallas, TX 75320-3254	BOOKS oclc, inc.	84.20	Jul 9 2015	0313741
0227376	PEARSON EDUCATION DO NOT USE Atlanta, GA 30384-9479	SUPPLIES - GENERAL pearson education	1,598.00	Jul 9 2015	0313742
0000553	Kathy Pillans Corsicana, TX 75110	SUPPLIES - GENERAL pillans kathy a.	105.00	Jul 9 2015	0313743
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	75.60	Jul 9 2015	0313744

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0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	TESTING productivity center, inc.	100.00	Jul 9 2015	0313745
0391866	Patricia Reaves Gun Barrel City, TX 75156	TRAVEL reaves patricia anderson	34.20	Jul 9 2015	0313746
0154585	Erika Roland Midlothian, TX 76065	COLLEGE DEVELOPMENT roland erika whitney	44.52	Jul 9 2015	0313747
0397034	SCREENFLEX PORTABLE PARTITIONS Lake Zurich, IL 60047	GRANT CONTROLLED SUPPLIES screenflex portable partitions	2,020.00	Jul 9 2015	0313748
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - GENERAL scrip, inc.	840.77	Jul 9 2015	0313749
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	1,464.19	Jul 9 2015	0313749
0017200	Loran Seely Corsicana, TX 75110	TRAVEL seely loran gay	70.00	Jul 9 2015	0313750
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	57.06	Jul 9 2015	0313751
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	84.37	Jul 9 2015	0313751
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	124.78	Jul 9 2015	0313751
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	49.50	Jul 9 2015	0313752
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	144.90	Jul 9 2015	0313752
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	540.00	Jul 9 2015	0313753
0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	13,143.41	Jul 9 2015	0313754
0228492	SIRSIDYNIX Chicago, IL 60677-4002	PREPAID ITEMS sirsidynix	13,143.41	Jul 9 2015	0313754
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	189.00	Jul 9 2015	0313755
0241264	STEP ONE Waxahachie, TX 75165	DRUG TESTING step one	1,700.00	Jul 9 2015	0313756
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	64.25	Jul 9 2015	0313757
0206569	Lori Tatsch Corsicana, TX 75110	TRAVEL tatsch lori a	70.01	Jul 9 2015	0313758
0206569	Lori Tatsch Corsicana, TX 75110	TRAVEL tatsch lori a	203.70	Jul 9 2015	0313758
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	1,764.73	Jul 9 2015	0313759
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	229.80	Jul 9 2015	0313760

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0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,321.38	Jul 9 2015	0313761
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	80.10	Jul 9 2015	0313762
0296276	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	COLLEGE DEVELOPMENT victorian samples florist	65.00	Jul 9 2015	0313763
0017838	Kristin Walker Ennis, TX 75119	TRAVEL walker kristin laine	149.40	Jul 9 2015	0313764
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	64.87	Jul 9 2015	0313765
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,389.55	Jul 9 2015	0313766
0407698	REACHLOCAL, INC. Woodland Hills, CA 91367	ADVERTISING PRINT reachlocal, inc.	2,400.00	Jul 9 2015	0313767
0394640	Latosha Benton Corsicana, TX 75110	A/R STUDENTS benton latosha	111.00	Jul 9 2015	0313772
0388388	Darci Davis Waxahachie, TX 75165	A/R STUDENTS davis darci renae	317.80	Jul 9 2015	0313786
0086169	Peggy Morgan Waxahachie, TX 75165	A/R STUDENTS morgan peggy d	382.00	Jul 9 2015	0313812
0296453	Monica Sarabia Mexia, TX 76667	A/R STUDENTS sarabia monica e	362.00	Jul 9 2015	0313822
0342032	Tony Vaughan Crandall, TX 75114	A/R STUDENTS vaughan tony l	511.00	Jul 9 2015	0313832
0110626	Kimberly Baker Ennis, TX 75119	A/R STUDENTS baker kimberly d	515.00	Jul 9 2015	0313848
0270934	April Snider Midlothian, TX 76065	A/R STUDENTS snider april b	342.00	Jul 9 2015	0313851
0044555	Mandy Mejorado Waxahachie, TX 75165	A/R STUDENTS mejorado mandy	47.63	Jul 10 2015	0313856
0118800	Jasmine Rodriguez Purdon, TX 76679	A/R STUDENTS rodriguez jasmine	216.00	Jul 10 2015	0313859
0383701	Syeda Ahmed Corsicana, TX 75110	A/R STUDENTS ahmed syeda m	250.00	Jul 15 2015	0313861
0361972	Amanda Fisher Midlothian, TX 76065-7061	A/R STUDENTS fisher amanda n	362.50	Jul 15 2015	0313864
0324618	Charles Glover Midlothian, TX 76065	A/R STUDENTS glover charles a	515.00	Jul 15 2015	0313867
0261077	Sterling Horning Waxahachie, TX 75165	A/R STUDENTS horning sterling p	368.00	Jul 15 2015	0313870
0373178	Tori Curfman Red Oak, TX 75154	A/R STUDENTS curfman tori a	493.00	Jul 16 2015	0313913
0247186	Andrew Lewis Corsicana, TX 75110	A/R STUDENTS lewis andrew j	203.00	Jul 16 2015	0313969

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0351670	Rakan Musmar Ennis, TX 75119	A/R STUDENTS musmar rakan f	495.00	Jul 16 2015	0313995
0299699	Rachel Strange Waxahachie, TX 75165	A/R STUDENTS strange rachel e	503.00	Jul 16 2015	0314038
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	80.00	Jul 16 2015	0314056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	264.00	Jul 16 2015	0314056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	352.00	Jul 16 2015	0314056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	370.00	Jul 16 2015	0314056
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,001.00	Jul 16 2015	0314056
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - GENERAL flatt stationers, inc.	109.41	Jul 16 2015	0314057
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	1,363.83	Jul 16 2015	0314058
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,363.83	Jul 16 2015	0314058
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,363.83	Jul 16 2015	0314058
0291521	HEADWATERS SOFTWARE, INC. Saint Paul, MN 55116	TESTING headwaters software, inc.	2,150.00	Jul 16 2015	0314059
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	1,709.95	Jul 16 2015	0314060
0119004	OFFICE DEPOT Dallas, TX 75266-0113	EQUIPMENT <5000 office depot	159.99	Jul 16 2015	0314061
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	153.84	Jul 16 2015	0314062
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,262.38	Jul 16 2015	0314062
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	-758.70	Jul 16 2015	0314063
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	18.04	Jul 16 2015	0314063
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	590.08	Jul 16 2015	0314063
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	775.88	Jul 16 2015	0314063
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	1,096.79	Jul 16 2015	0314063
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	6.56	Jul 16 2015	0314064

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	58.19	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	139.27	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	155.75	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	268.29	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Jul 16 2015	0314064
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	359.75	Jul 16 2015	0314064
0357414	Dedricke Berzat Fairfield, TX 75842	A/R - ROOM AND BOARD berzat, dedricke d berzat	200.00	Jul 16 2015	0314066
0290573	Christin Coffey Cedar Hill, TX 75104	A/R STUDENTS coffey christin s	362.00	Jul 16 2015	0314067
0381590	Emily-Micael Kohama Corsicana, TX 75110	A/R STUDENTS kohama emily-micael a	362.50	Jul 16 2015	0314068
0353844	William Nesmith Dawson, TX 76639	A/R STUDENTS nesmith garrett w	145.20	Jul 16 2015	0314069
0238874	Kenra Nichols Streetman, TX 75859	A/R STUDENTS nichols kenra j	362.00	Jul 16 2015	0314070
0385156	Brian Long St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	2,347.00	Jul 16 2015	0314072
0299194	Haley Wade Maypearl, TX 76064	A/R STUDENTS wade haley nicole	491.00	Jul 16 2015	0314073
0041096	A T T Carol Stream, IL 60197-5019	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Jul 16 2015	0314075
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.16	Jul 16 2015	0314076
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.19	Jul 16 2015	0314077

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0041096	A T T Carol Stream, IL 60197-5019	TELEPHONE-DED LINES a t t	1,197.23	Jul 16 2015	0314078
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.30	Jul 16 2015	0314079
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,850.00	Jul 16 2015	0314080
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	19,591.17	Jul 16 2015	0314080
0065429	DO NOT USE AMERICAN MANAGEMENT ASSN. Philadelphia, PA 19178-5161	PREPAID ITEMS american management association	1,984.00	Jul 16 2015	0314081
0405984	AUDIO OPTICAL SYSTEMS AUSTIN Austin, TX 78755	SUBSCRIPTIONS - COMPUTER audio optical systems austin	750.00	Jul 16 2015	0314082
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	23.51	Jul 16 2015	0314083
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	896.63	Jul 16 2015	0314083
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	10,455.60	Jul 16 2015	0314083
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	8,819.70	Jul 16 2015	0314084
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,694.65	Jul 16 2015	0314084
0329157	CACMLE Denver, CO 80224	SOFTWARE cacmle	103.00	Jul 16 2015	0314085
0365731	CAMPUS WORKS Bradenton, FL 34211-4906	CONTRACT SER-OTHER campus works	19,323.00	Jul 16 2015	0314086
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	328.67	Jul 16 2015	0314087
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,057.32	Jul 16 2015	0314087
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	425.90	Jul 16 2015	0314088
0003941	Debra Valek Corsicana, TX 75110	TRAVEL carter debra dawn	8.08	Jul 16 2015	0314089
0025642	Davelyn Casbeer Corsicana, TX 75110	TRAVEL casbeer davelyn j	38.70	Jul 16 2015	0314090
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw government	3,880.00	Jul 16 2015	0314091
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	179.58	Jul 16 2015	0314092
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	187.20	Jul 16 2015	0314093
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	100.00	Jul 16 2015	0314094



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0163718	Kasey Chamberlain Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamberlain kasey j	44.52	Jul 16 2015	0314095
0139745	Julie Clasper Dawson, TX 76639	TRAVEL clasper julie lorene	46.80	Jul 16 2015	0314096
0017670	Rebecca Coker Frost, TX 76641	TRAVEL coker rebecca lynne	38.37	Jul 16 2015	0314097
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	155.76	Jul 16 2015	0314098
0030157	Lonnie Creager Ennis, TX 75119	TRAVEL creager lonnie ross	266.60	Jul 16 2015	0314099
0030157	Lonnie Creager Ennis, TX 75119	TRAVEL-STAFF DEVELOPMENT creager lonnie ross	266.60	Jul 16 2015	0314099
0173892	Judith Cutting Corsicana, TX 75110	TRAVEL cutting judith m	133.98	Jul 16 2015	0314100
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	134.28	Jul 16 2015	0314101
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	SUPPLIES - GENERAL diamedical usa equipment llc	955.90	Jul 16 2015	0314102
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Jul 16 2015	0314103
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	3,937.50	Jul 16 2015	0314104
0328704	Bryan Ericson Keller, TX 76244-2375	CONTRACT SER-OTHER ericson bryan f.	467.85	Jul 16 2015	0314105
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	4,645.41	Jul 16 2015	0314106
0044774	FLINN SCIENTIFIC Batavia, IL 60510-0219	SUPPLIES - GENERAL flinn scientific	536.28	Jul 16 2015	0314107
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	29.91	Jul 16 2015	0314108
0248705	Carmen Gomez Waxahachie, TX 75165	COLLEGE DEVELOPMENT gomez carmen	100.00	Jul 16 2015	0314109
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Jul 16 2015	0314110
0168239	HILL COUNTRY SPRINGS Whitney, TX 76692-2389	SUPPLIES - GENERAL hill country springs	39.44	Jul 16 2015	0314111
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL krajca jeanette marie	25.20	Jul 16 2015	0314112
0232598	Aaron Langston Corsicana, TX 75110	TRAVEL langston aaron york	46.80	Jul 16 2015	0314113
0358690	LONGHORN INDUSTRIAL SUPPLY, INC. Ennis, TX 75120-8675	SUPPLIES - GENERAL longhorn industrial supply, inc.	303.97	Jul 16 2015	0314114
0232334	Fawn Trotter Waxahachie, TX 75165	COLLEGE DEVELOPMENT martwick fawn brittni	100.00	Jul 16 2015	0314115

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0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	380.57	Jul 16 2015	0314116
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	107.54	Jul 16 2015	0314117
0278237	MSSC Alexandria, VA 22314	OTHER ACCESS FEES mssc	40.00	Jul 16 2015	0314118
0304242	Alison Palmer Corsicana, TX 75110	CONTRACT - TRAINING palmer alison elaine	2,500.00	Jul 16 2015	0314119
0041021	PENDER'S MUSIC STORE CO. Denton, TX 76201-6097	SUPPLIES - GENERAL pender's music store co.	370.83	Jul 16 2015	0314120
0190746	PLATINUM EDUCATIONAL GROUP Jenison, MI 49428	TESTING platinum educational group	1,290.00	Jul 16 2015	0314121
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	206.16	Jul 16 2015	0314122
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	0.00	Jul 16 2015	0314123
0276935	SALLY'S BEAUTY SUPPLY-WAXAHACHIE Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	281.76	Jul 16 2015	0314123
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	323.00	Jul 16 2015	0314124
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	850.65	Jul 16 2015	0314124
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	1,317.04	Jul 16 2015	0314124
0033858	Mary Smith Teague, TX 75860	SUPPLIES - GENERAL smith mary sue	93.68	Jul 16 2015	0314125
0318805	DUPLICATE-TASSSP San Marcos, TX 78666	TRAVEL-STUDENT tasssp	1,512.00	Jul 16 2015	0314126
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	STATE COURSE HOSTING FEES texas department health-ems	120.00	Jul 16 2015	0314127
0017838	Kristin Walker Ennis, TX 75119	EVENTS-GRADUATION walker kristin laine	66.23	Jul 16 2015	0314128
0038357	Natalie Dowd Corsicana, TX 75110	MEALS wallace natalie nicole	64.77	Jul 16 2015	0314129
0038357	Natalie Dowd Corsicana, TX 75110	TRAVEL wallace natalie nicole	64.77	Jul 16 2015	0314129
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	66.41	Jul 16 2015	0314130
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,032.87	Jul 16 2015	0314131
0008752	Jerry White Corsicana, TX 75110-1612	TRAVEL white jerry henry	36.50	Jul 16 2015	0314132
0008752	Jerry White Corsicana, TX 75110-1612	TRAVEL white jerry henry	38.51	Jul 16 2015	0314132

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0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	1,225.82	Jul 17 2015	0314133
0330785	Jonathan Fiorenza Midlothian, TX 76065	A/R STUDENTS fiorenza jonathan ross	257.60	Jul 21 2015	0314150
0236109	Shannon Lynch Duncanville, TX 75137	A/R STUDENTS lynch shannon	382.00	Jul 21 2015	0314151
0326851	Lorena Ruiz Red Oak, TX 75154	A/R STUDENTS ruiz lorena	256.50	Jul 21 2015	0314154
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	471.51	Jul 23 2015	0314156
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	95.88	Jul 23 2015	0314157
0355596	ANATOMICAL WORLDWIDE, LLC Skokie, IL 60076	SUPPLIES - SHOP anatomical worldwide, llc	2,628.55	Jul 23 2015	0314158
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - GENERAL armstrong mccall-waxahachie	548.70	Jul 23 2015	0314159
0184512	ARMSTRONG MCCALL-WAXAHACHIE Waxahachie, TX 75165-5112	SUPPLIES - SHOP armstrong mccall-waxahachie	548.70	Jul 23 2015	0314159
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	51.00	Jul 23 2015	0314160
0041771	B H PHOTO VIDEO DO NOT USE New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b h photo video	1,824.36	Jul 23 2015	0314161
0081634	Shari Beck Corsicana, TX 75110	TRAVEL beck shari a	54.00	Jul 23 2015	0314162
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 23 2015	0314163
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 23 2015	0314164
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 23 2015	0314165
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 23 2015	0314166
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 23 2015	0314167
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	621.20	Jul 23 2015	0314168
0239591	Jerry Blackmon Corsicana, TX 75110	CONTRACT SER-OTHER blackmon jerry	124.24	Jul 23 2015	0314169
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	295.50	Jul 23 2015	0314170
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADMISSION MATERIALS brown bigelow, inc.	1,406.10	Jul 23 2015	0314170
0408312	Sherrie Bruce Corsicana, TX 75110	REFUNDS bruce sherrie	250.00	Jul 23 2015	0314171

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0398633	CAD FAST, INC. St Louis, MO 63109-2124	GRANT CONTROLLED SUPPLIES cad fast, inc.	4,102.47	Jul 23 2015	0314172
0404135	CBS RADIO TEXAS, INC. Dallas, TX 75373-0224	ADVERTISING/PROMOTIONS cbs radio texas, inc.	4,200.00	Jul 23 2015	0314173
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	669.29	Jul 23 2015	0314174
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	GRANT CONTROLLED SUPPLIES cdw-government	1,003.31	Jul 23 2015	0314174
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	9.63	Jul 23 2015	0314175
0029859	Nancy Chaney Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT chaney nancy lee	798.00	Jul 23 2015	0314176
0391907	Henrietta Clark Scurry, TX 75158	TRAVEL clark henrietta z	44.10	Jul 23 2015	0314177
0139745	Julie Clasper Dawson, TX 76639	TRAVEL clasper julie lorene	46.80	Jul 23 2015	0314178
0390792	Arlethia Davis Cedar Hill, TX 75104	TRAVEL davis arlethia lashawn	132.30	Jul 23 2015	0314179
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,455.42	Jul 23 2015	0314180
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	1,322.13	Jul 23 2015	0314181
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,166.65	Jul 23 2015	0314182
0401120	EARTHSPIRITS. NET, INC. Rockaway, NJ 07866	EQUIPMENT <5000 earthspirits net, inc.	4,769.97	Jul 23 2015	0314183
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	75.60	Jul 23 2015	0314184
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	CONTRACT SER - DATATEL ellucian, inc.	1,237.50	Jul 23 2015	0314185
0080351	Brandon Ford Barry, TX 75102	BEN-EDUC. REIMBURSEMENT ford brandon matthew	1,174.98	Jul 23 2015	0314186
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	73.80	Jul 23 2015	0314187
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	93.60	Jul 23 2015	0314188
0388893	Melissa Gholston Red Oak, TX 75154	TRAVEL gholston melissa ann	44.10	Jul 23 2015	0314189
0000364	Evelyn Glass Corsicana, TX 75110	TRAVEL glass evelyn k.	131.85	Jul 23 2015	0314190
0000005	Thomas Gragg Mexia, TX 76667	TRAVEL gragg thomas dewayne	263.90	Jul 23 2015	0314191
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - GENERAL greenworx printing	125.17	Jul 23 2015	0314192

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0406798	Stephen Hargis Kemp, TX 75143	TRAVEL hargis stephen ashley	124.20	Jul 23 2015	0314193
0078460	HERTZ FURNITURE SYSTEMS Mahwah, NJ 07430-0803	GRANT CONTROLLED SUPPLIES hertz furniture systems	4,182.80	Jul 23 2015	0314194
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	186.07	Jul 23 2015	0314195
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	27.72	Jul 23 2015	0314196
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	38.16	Jul 23 2015	0314196
0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	38.24	Jul 23 2015	0314196
0000441	Pamela Jordan Teague, TX 75860	TRAVEL jordan pamela kay	71.88	Jul 23 2015	0314197
0237704	Anthony Longoria Waxahachie, TX 75165	TRAVEL longoria anthony	247.68	Jul 23 2015	0314198
0238017	Erica Maldonado Powell, TX 75153	BEN-EDUC. REIMBURSEMENT maldonado erica	906.16	Jul 23 2015	0314199
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	1,596.53	Jul 23 2015	0314200
0391443	Eva Mata Terrell, TX 75160	TRAVEL mata eva terezina	44.10	Jul 23 2015	0314202
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	8.69	Jul 23 2015	0314203
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Jul 23 2015	0314204
0278237	MSSC Alexandria, VA 22314	STAFF DEVELOPMENT - SPECIAL mssc	1,510.00	Jul 23 2015	0314205
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	27.00	Jul 23 2015	0314206
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	37.80	Jul 23 2015	0314206
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	54.00	Jul 23 2015	0314206
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	EVENTS-GRADUATION navarro college store	9,586.83	Jul 23 2015	0314207
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	EVENTS-GRADUATION navarro college store-wax	8,621.25	Jul 23 2015	0314208
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	1,576.26	Jul 23 2015	0314209
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	1,576.26	Jul 23 2015	0314209
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica	113.40	Jul 23 2015	0314210

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0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	CONTRACT SER-OTHER productivity center, inc.	603.00	Jul 23 2015	0314211
0092121	PRODUCTIVITY CENTER, INC. Houston, TX 77042	TESTING productivity center, inc.	603.00	Jul 23 2015	0314211
0394818	QUARK ENTERPRISES, INC. Vineland, NJ 08362-2396	MAINTENANCE-OTHER quark enterprises, inc.	57.00	Jul 23 2015	0314212
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	47.19	Jul 23 2015	0314213
0080864	Brenda Reed Corsicana, TX 75110	TRAVEL reed brenda r	54.00	Jul 23 2015	0314214
0104116	ROTARY CLUB - WAXAHACHIE Waxahachie, TX 75168-2920	SUPPLIES - GENERAL rotary club - waxahachie	184.00	Jul 23 2015	0314215
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	763.01	Jul 23 2015	0314216
0300142	SHILLING Waco, TX 76708-4337	SUPPLIES - GENERAL shilling	1,913.86	Jul 23 2015	0314217
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	20.25	Jul 23 2015	0314218
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	125.10	Jul 23 2015	0314218
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,554.77	Jul 23 2015	0314219
0117698	SPECTRUM INDUSTRIES, INC. Chippewa Falls, WI 54729-0400	EQUIPMENT <5000 spectrum industries, inc.	2,128.11	Jul 23 2015	0314220
0101911	TEXAS DEPARTMENT HEALTH-EMS Arlington, TX 76013-2262	ADVERTISING/PROMOTIONS texas department health-ems	60.00	Jul 23 2015	0314221
0406080	TEXTHELP, INC. Woburn, MA 01801	SUBSCRIPTIONS - COMPUTER texthelp inc.	1,912.50	Jul 23 2015	0314222
0406080	TEXTHELP, INC. Woburn, MA 01801	SOFTWARE texthelp inc.	3,502.50	Jul 23 2015	0314222
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	17.99	Jul 23 2015	0314223
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	37.80	Jul 23 2015	0314224
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	100.80	Jul 23 2015	0314224
0042871	WACO GLASS MIRROR Waco, TX 76703-0664	DEFERRED MAINTENANCE waco glass mirror	18,370.00	Jul 23 2015	0314225
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	327.12	Jul 23 2015	0314226
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	56.42	Jul 23 2015	0314227
0101799	AIRGAS Dallas, TX 75267-6031	MAINTENANCE-OTHER airgas	201.13	Jul 23 2015	0314228

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	10.00	Jul 23 2015	0314229
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	17.60	Jul 23 2015	0314229
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	20.00	Jul 23 2015	0314229
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	45.00	Jul 23 2015	0314229
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	133.10	Jul 23 2015	0314229
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	246.40	Jul 23 2015	0314229
0123810	ATI Chicago, IL 60693-0622	TESTING ati	13,137.00	Jul 23 2015	0314230
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	6.18	Jul 23 2015	0314231
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	16.00	Jul 23 2015	0314231
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	124.00	Jul 23 2015	0314231
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	441.20	Jul 23 2015	0314231
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	475.00	Jul 23 2015	0314231
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	1,080.00	Jul 23 2015	0314231
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EVENTS-GRADUATION flatt stationers, inc.	6,250.00	Jul 23 2015	0314232
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53203-3452	GRANT CONTROLLED SUPPLIES national business furniture	2,449.05	Jul 23 2015	0314233
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	1,026.89	Jul 23 2015	0314234
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	1,295.97	Jul 23 2015	0314234
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	223.85	Jul 23 2015	0314235
0361533	Jarvis Cole Robinson, TX 76706	A/R STUDENTS cole jarvis d	382.00	Jul 23 2015	0314286
0276722	Makayla Hill Frost, TX 76641	A/R STUDENTS hill makayla a	165.20	Jul 23 2015	0314343
0383181	Vuesiri Onojeje Palestine, TX 75801	A/R STUDENTS onojeje vuesiri c	382.00	Jul 23 2015	0314405
0328636	Agath Yame Cedar Hill, TX 75104	A/R STUDENTS yame agath	191.00	Jul 23 2015	0314502

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0402263	Jacob Blomstrom Katy, TX 77450-1448	A/R STUDENTS blomstrom jacob paul	176.00	Jul 23 2015	0314505
0290497	William Corbett Ennis, TX 75119	A/R STUDENTS corbett william holt	257.60	Jul 23 2015	0314506
0401260	Dennis Dockins Fort Worth, TX 76112	A/R STUDENTS dockins dennis	45.00	Jul 23 2015	0314507
0294314	Faith Orcutt Waxahachie, TX 75165-2397	A/R STUDENTS orcutt faith v	92.00	Jul 23 2015	0314508
0105802	Maegan Purdy Corsicana, TX 75110-8658	A/R STUDENTS purdy maegan a	53.50	Jul 23 2015	0314509
0323974	Miguel Reynoso Red Oak, TX 75154	A/R STUDENTS reynoso miguel	493.00	Jul 23 2015	0314511
0270714	Lindsey Sconce Midlothian, TX 76065	A/R STUDENTS sconce lindsey n	491.00	Jul 23 2015	0314512
0230335	Ana Valadez St Paul, MN 55111-0930	A/R STUDENTS va agent cashier	92.00	Jul 23 2015	0314514
0397762	Meredith Chase Corsicana, TX 75110	COLLEGE DEVELOPMENT chase meredith leigh	260.01	Jul 23 2015	0314515
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,224.00	Jul 23 2015	0314516
0014887	Theresa Johnson Ennis, TX 75119	SUPPLIES - GENERAL johnson theresa marie	34.75	Jul 23 2015	0314517
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	PREPAID ITEMS navarro central appraisal dist	14,390.22	Jul 23 2015	0314518
0367144	SPAETH COMMUNICATIONS, INC. Dallas, TX 75206	COLLEGE DEVELOPMENT spaeth communications, inc.	925.50	Jul 23 2015	0314519
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	244.71	Jul 23 2015	0314520
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	244.71	Jul 23 2015	0314520
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Jul 29 2015	0314525
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	558.00	Jul 29 2015	0314526
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	385.00	Jul 29 2015	0314527
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Jul 29 2015	0314528
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Jul 29 2015	0314529
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	51.00	Jul 29 2015	0314530
0326050	Leslie Armstead Lancaster, TX 75134	A/R STUDENTS armstead leslie l	342.30	Jul 30 2015	0314532



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0353836	Spencer Bailey Ennis, TX 75119	A/R STUDENTS bailey spencer l	395.00	Jul 30 2015	0314534
0398792	Alexander Campbell Midlothian, TX 76065-8844	A/R STUDENTS campbell alexander scott	362.00	Jul 30 2015	0314539
0341477	Jeffrey Chance Waxahachie, TX 75165	A/R STUDENTS chance jeffrey s	8.00	Jul 30 2015	0314543
0401864	Benny Conn Ennis, TX 75119	A/R STUDENTS conn benny j	92.00	Jul 30 2015	0314545
0389376	Katy Davis Mexia, TX 76667	A/R STUDENTS davis katy d	750.00	Jul 30 2015	0314548
0394969	Megan Dorazil Waxahachie, TX 75165	A/R STUDENTS dorazil megan g	333.00	Jul 30 2015	0314553
0303323	Menen Ibrahim Waxahachie, TX 75167	A/R STUDENTS ibrahim menen n	233.10	Jul 30 2015	0314568
0300683	Madeline Jacobson Corsicana, TX 75110	A/R STUDENTS jacobson madeline h	236.00	Jul 30 2015	0314570
0381615	Kristina Johnson Williams Waxahachie, TX 75165	A/R STUDENTS johnson williams kristina	24.00	Jul 30 2015	0314574
0315926	Jon Jordan Teague, TX 75860	A/R STUDENTS jordan jon c	362.00	Jul 30 2015	0314575
0364263	Mariah Freeman Midlothian, TX 76065	A/R STUDENTS martin mariah m	492.00	Jul 30 2015	0314580
0407407	James Robinson Weatherford, TX 76087-7400	A/R - ROOM AND BOARD robinson james	39.38	Jul 30 2015	0314599
0400841	Victor Rodriguez Amarillo, TX 79103	A/R - ROOM AND BOARD rodriguez victor m	39.38	Jul 30 2015	0314602
0392202	Dylan Sills Ovilla, TX 75154	A/R STUDENTS sills dylan tyler	233.10	Jul 30 2015	0314610
0400113	Malik Sims Amarillo, TX 79107-2015	A/R - ROOM AND BOARD sims malik	0.01	Jul 30 2015	0314611
0355691	Nicholas Snodgrass Barry, TX 75102	A/R STUDENTS snodgrass nicholas r	486.00	Jul 30 2015	0314615
0400573	Caitlin Sommers Lakeside, CA 92040-3705	A/R STUDENTS sommers caitlin wyne	484.00	Jul 30 2015	0314616
0183454	Sierrah Sowell Corsicana, TX 75110	A/R STUDENTS sowell sierrah	189.70	Jul 30 2015	0314617
0387805	Heather Thomas Ennis, TX 75119	A/R STUDENTS thomas heather a.	92.00	Jul 30 2015	0314621
0402422	Tyler Thomas Rowlett, TX 75089-2686	A/R - ROOM AND BOARD thomas tyler g	39.38	Jul 30 2015	0314623
0356875	Brianna Wooley Red Oak, TX 75154	A/R STUDENTS wooley brianna l	233.10	Jul 30 2015	0314633
0247202	Johnathan Baker Huntsville, TX 77340	A/R STUDENTS baker johnathan e	368.00	Jul 30 2015	0314634

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0229668	Edward Borter Streetman, TX 75859	A/R STUDENTS borter edward allen	201.00	Jul 30 2015	0314635
0387681	William Brown Waxahachie, TX 75165	A/R STUDENTS brown william t	362.00	Jul 30 2015	0314636
0233617	Kevin Jordan Waxahachie, TX 75165	A/R STUDENTS waxahachie fire department	134.00	Jul 30 2015	0314643
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	216.36	Jul 30 2015	0314700
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	108.04	Jul 30 2015	0314701
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	828.56	Jul 30 2015	0314702
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	422.61	Jul 30 2015	0314703
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	215.00	Jul 30 2015	0314704
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	567.16	Jul 30 2015	0314705
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	15.60	Jul 30 2015	0314706
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	641.37	Jul 30 2015	0314707
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	1,064.21	Jul 30 2015	0314708
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	66.86	Jul 30 2015	0314709
0221186	ALLIED FLOW SPECIALISTS, INC. Midlothian, TX 76065-1150	MAINTENANCE-OTHER allied flow specialists, inc.	1,347.00	Jul 30 2015	0314710
0404134	ALPHABET AQUISITION CORP. Chicago, IL 60689-5336	ADVERTISING/PROMOTIONS alphabet aquisition corp.	4,413.47	Jul 30 2015	0314711
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	59.16	Jul 30 2015	0314712
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	1,565.83	Jul 30 2015	0314712
0043244	BAND SHOPPE Cynthiana, IN 47612-0428	SUPPLIES - GENERAL band shoppe	3,079.68	Jul 30 2015	0314713
0224965	BOUND TREE MEDICAL LLC Chicago, IL 60673-1235	GRANT CAPITALIZED EQUIPMENT bound tree medical	18,626.74	Jul 30 2015	0314714
0224965	BOUND TREE MEDICAL LLC Chicago, IL 60673-1235	GRANT CONTROLLED SUPPLIES bound tree medical	18,626.74	Jul 30 2015	0314714
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	410.02	Jul 30 2015	0314715
0044175	COMPANSOL Houston, TX 77282-1143	CONTRACT - TRAINING compansol	2,795.00	Jul 30 2015	0314716

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0408792	Alysia Cook Austin, TX 78763	EVENTS - COMMUNITY cook alysia a.	883.00	Jul 30 2015	0314717
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	425.00	Jul 30 2015	0314718
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	3,420.25	Jul 30 2015	0314719
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	363.68	Jul 30 2015	0314720
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	502.46	Jul 30 2015	0314721
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	8,680.50	Jul 30 2015	0314721
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,912.00	Jul 30 2015	0314722
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	EQUIPMENT <5000 engineerica systems, inc.	14,377.00	Jul 30 2015	0314723
0403748	ENGINEERICA SYSTEMS, INC. Oviedo, FL 32765-9290	SUPPLIES - GENERAL engineerica systems, inc.	14,377.00	Jul 30 2015	0314723
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,422.70	Jul 30 2015	0314724
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	2,351.68	Jul 30 2015	0314725
0095970	GT DISTRIBUTORS Austin, TX 78761-6080	AMMUNITION gt distributors	983.50	Jul 30 2015	0314726
0045810	HILLTOP SUPER BOWL Waxahachie, TX 75165	CONTRACT SER-OTHER hilltop super bowl	500.00	Jul 30 2015	0314727
0253429	HOUGHTON MIFFLIN HARCOURT Chicago, IL 60693	SUPPLIES - GENERAL houghton mifflin harcourt	4,332.60	Jul 30 2015	0314728
0000437	Barbara Jones Ennis, TX 75119	TRAVEL jones barbara eileen	31.29	Jul 30 2015	0314729
0403111	Lucille Jones Mena, AR 71953	CONTRACT - TRAINING jones lucille	2,500.00	Jul 30 2015	0314730
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc	1,695.26	Jul 30 2015	0314731
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	56.70	Jul 30 2015	0314732
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	468.37	Jul 30 2015	0314732
0231448	MEDICAL SURGICAL ASSOCIATES Corsicana, TX 75110-2415	MAINTENANCE-OTHER medical surgical associates	89.00	Jul 30 2015	0314733
0156378	Ophelia Mendoza Corsicana, TX 75110	TRAVEL - OTHER mendoza ophelia	49.96	Jul 30 2015	0314734
0046411	City Midlothian Midlothian, TX 76065-2901	INTEREST midlothian city	214,480.00	Jul 30 2015	0314735

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0046411	City Midlothian Midlothian, TX 76065-2901	PRINCIPAL midlothian city	214,480.00	Jul 30 2015	0314735
0408217	NAT'L COUNCIL FOR COMM DEVELOPMENT Edgewood, KY 41017	TRAVEL - OTHER national council for community development	1,125.00	Jul 30 2015	0314736
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	3,426.50	Jul 30 2015	0314737
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,405.50	Jul 30 2015	0314737
0407628	NEW ENVIRONMENT, INC. Brookfield, OH 44403	TEXTBOOKS/TRAINING MATERIALS new environment, inc.	1,315.00	Jul 30 2015	0314738
0028607	Leeticia Owens Barry, TX 75102-3726	TRAVEL owens leeticia	47.00	Jul 30 2015	0314739
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	1,590.00	Jul 30 2015	0314740
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	120.00	Jul 30 2015	0314741
0337620	SALLY'S BEAUTY SUPPLY-CORSICANA Denton, TX 76202-0490	SUPPLIES - SHOP sally's beauty supply	11.99	Jul 30 2015	0314742
0294993	Kristen Gothard Glenn Heights, TX 75154	TRAVEL schmitz kristen e	51.00	Jul 30 2015	0314743
0262508	SCHOOL OUTFITTERS Cincinnati, OH 45263-8517	EQUIPMENT <5000 school outfitters	1,944.11	Jul 30 2015	0314744
0253965	Daniel Short Ennis, TX 75119	TRAVEL - OTHER short daniel s	440.87	Jul 30 2015	0314745
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	EQUIPMENT <5000 sound productions, inc.	2,381.00	Jul 30 2015	0314746
0111807	Suzann Spaniel Waxahachie, TX 75167	TRAVEL spaniel suzann	54.00	Jul 30 2015	0314747
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	144.42	Jul 30 2015	0314748
0268286	TUTOR. COM Chicago, IL 60693-0629	CONTRACT SER-OTHER tutor. com	38,500.00	Jul 30 2015	0314749
0268286	TUTOR. COM Chicago, IL 60693-0629	PREPAID ITEMS tutor. com	38,500.00	Jul 30 2015	0314749
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	102.18	Jul 30 2015	0314750
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	229.44	Jul 30 2015	0314750
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	259.61	Jul 30 2015	0314750
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	111.20	Jul 30 2015	0314751
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	336.12	Jul 30 2015	0314752

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0266542	UNIV TEXAS AT ARLINGTON Arlington, TX 76010	TRAVEL - OTHER univ texas at arlington	225.00	Jul 30 2015	0314753
0038357	Natalie Dowd Corsicana, TX 75110	SUPPLIES - GENERAL wallace natalie nicole	15.00	Jul 30 2015	0314754
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	77.91	Jul 30 2015	0314755
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,833.50	Jul 30 2015	0314756
0221070	COLLEGE BOARD New York, NY 10087-0171	TESTING college board	12,000.00	Jul 30 2015	0314757
0042092	FEDEX Dallas, TX 75266-0481	MAINTENANCE-OTHER fedex	14.71	Jul 30 2015	0314759
0041722	Northland Cable Do Not Use St. Louis, MO 63179-0307	TELEPHONE-SERVICE northland cable ventures	74.43	Jul 30 2015	0314760
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	62.16	Jul 30 2015	0314761
0041242	XEROX Dallas, TX 75373-1892	MAINTENANCE-COPIERS xerox	386.29	Jul 30 2015	0314762
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Jul 30 2015	0314763
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	10,471.44	Aug 6 2015	0314764
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	7,479.60	Aug 6 2015	0314765
0123810	ATI Chicago, IL 60693-0622	PREPAID ITEMS ati	8,975.52	Aug 6 2015	0314766
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	402.50	Aug 6 2015	0314767
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	2,414.80	Aug 6 2015	0314768
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	110.87	Aug 6 2015	0314769
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	519.96	Aug 6 2015	0314770
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	149.46	Aug 6 2015	0314771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	203.46	Aug 6 2015	0314771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	215.34	Aug 6 2015	0314771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Aug 6 2015	0314771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Aug 6 2015	0314771

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Aug 6 2015	0314771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	264.98	Aug 6 2015	0314771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	339.31	Aug 6 2015	0314771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Aug 6 2015	0314771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Aug 6 2015	0314771
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	434.37	Aug 6 2015	0314771
0357078	Daniel Costello Edmond, OK 73013	A/R STUDENTS costello daniel ryan	526.00	Aug 6 2015	0314774
0407985	Mahjbeen Hussain Arlington, TX 76012	A/R STUDENTS hussain mahjbeen k	368.00	Aug 6 2015	0314779
0378512	Caylon McCreless Corsicana, TX 75110	A/R STUDENTS mccreless caylon m	250.00	Aug 6 2015	0314780
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	235.94	Aug 6 2015	0314783
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,790.63	Aug 6 2015	0314784
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	254.33	Aug 6 2015	0314785
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.16	Aug 6 2015	0314786
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	517.91	Aug 6 2015	0314787
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	846.97	Aug 6 2015	0314788
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	108.19	Aug 6 2015	0314789
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	117.81	Aug 6 2015	0314790
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	130.10	Aug 6 2015	0314791
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	115.63	Aug 6 2015	0314792
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	183.20	Aug 6 2015	0314793
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	91.76	Aug 6 2015	0314794
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	246.77	Aug 6 2015	0314795

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0022550	Sonya Aguado Corsicana, TX 75110	EVENTS - COMMUNITY aguado sonya denise	761.75	Aug 6 2015	0314796
0355596	ANATOMICAL WORLDWIDE, LLC Skokie, IL 60076	SUPPLIES - SHOP anatomical worldwide, llc	2,628.55	Aug 6 2015	0314797
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	788.94	Aug 6 2015	0314798
0229818	Becky Blair Waxahachie, TX 75167	TRAVEL blair becky r	75.60	Aug 6 2015	0314799
0030528	Dale Bradway Corsicana, TX 75151-1675	TRAVEL bradway dale west	46.80	Aug 6 2015	0314800
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	ADVERTISING/PROMOTIONS brown bigelow, inc.	249.10	Aug 6 2015	0314801
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - DELI BEVERAGES brown bigelow, inc.	1,514.00	Aug 6 2015	0314801
0357809	BUSINESS VALUATION RESOURCES, LLC Portland, OR 97205	SUBSCRIPTIONS - COMPUTER business valuation resources, llc	829.00	Aug 6 2015	0314802
0204678	C. P. MALL, L. P. College Station, TX 77840	RENTAL - FACILITIES c. p. mall, l. p.	9,614.60	Aug 6 2015	0314803
0025642	Davelyn Casbeer Corsicana, TX 75110	TRAVEL casbeer davelyn j	38.70	Aug 6 2015	0314804
0392665	Lucero Cervantes Olivares Greenville, TX 75401	TRAVEL cervantes olivares lucero	187.20	Aug 6 2015	0314805
0018348	Theodora Cervantes Ennis, TX 75119	TRAVEL cervantes theodora	43.20	Aug 6 2015	0314806
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	37.80	Aug 6 2015	0314807
0383443	FAIRFIELD Fairfield, TX 75840	UTILITIES-WATER city fairfield	46.35	Aug 6 2015	0314808
0139745	Julie Clasper Dawson, TX 76639	TRAVEL clasper julie lorene	46.80	Aug 6 2015	0314809
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	10,031.68	Aug 6 2015	0314810
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	607.09	Aug 6 2015	0314811
0083374	DEPT INFORMATION RESOURCES Austin, TX 78711	TELEPHONE-DED LINES dept information resources	5,353.80	Aug 6 2015	0314812
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Aug 6 2015	0314813
0408911	Charles Eaton Madison, MS 39110	BROCHURES/NEWSLETTERS eaton charles luke	3,000.00	Aug 6 2015	0314814
0408911	Charles Eaton Madison, MS 39110	SUPPLIES - GENERAL eaton charles luke	3,000.00	Aug 6 2015	0314814
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	187.20	Aug 6 2015	0314815

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0394411	Lasandra Fuller Dallas, TX 75237	TRAVEL fuller lasandra rachel	93.60	Aug 6 2015	0314816
0164422	GARY GRIFFIN Mexia, TX 76667	CONTRACT SER-OTHER gary griffin	1,780.00	Aug 6 2015	0314817
0365124	WELLS FARGO Dallas, TX 75265-0016	MAINTENANCE-COPIERS ge capital information	172.28	Aug 6 2015	0314818
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.30	Aug 6 2015	0314819
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	PRINTING greenworx printing	270.49	Aug 6 2015	0314820
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	103.01	Aug 6 2015	0314821
0318960	Carol Hanes Corsicana, TX 75110	TRAVEL hanes carol	192.28	Aug 6 2015	0314821
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	55.35	Aug 6 2015	0314822
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	62.55	Aug 6 2015	0314822
0167371	I. A. W. P. Austin, TX 78778-0001	PREPAID ITEMS i. a. w. p.	450.00	Aug 6 2015	0314823
0350192	Barbara Kavalier Corsicana, TX 75110	TRAVEL kavalier barbara rene	274.32	Aug 6 2015	0314824
0358690	LONGHORN INDUSTRIAL SUPPLY, INC. Ennis, TX 75120-8675	SUPPLIES - GENERAL longhorn industrial supply, inc.	1,405.72	Aug 6 2015	0314825
0046411	City Midlothian Midlothian, TX 76065-2901	UTILITIES-WATER midlothian city	418.61	Aug 6 2015	0314826
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Aug 6 2015	0314827
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,370.00	Aug 6 2015	0314828
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	6.63	Aug 6 2015	0314829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	246.11	Aug 6 2015	0314829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	249.88	Aug 6 2015	0314829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	360.45	Aug 6 2015	0314829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	460.63	Aug 6 2015	0314829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	579.89	Aug 6 2015	0314829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	959.82	Aug 6 2015	0314829



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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,011.00	Aug 6 2015	0314829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	4,350.00	Aug 6 2015	0314829
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	5,123.52	Aug 6 2015	0314829
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	2,692.25	Aug 6 2015	0314830
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	238.50	Aug 6 2015	0314831
0041021	PENDER'S MUSIC STORE CO. Denton, TX 76201-6097	SUPPLIES - GENERAL pender's music store co.	22.59	Aug 6 2015	0314832
0041021	PENDER'S MUSIC STORE CO. Denton, TX 76201-6097	SUPPLIES - GENERAL pender's music store co.	150.01	Aug 6 2015	0314832
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica	75.60	Aug 6 2015	0314833
0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	75.60	Aug 6 2015	0314834
0407698	REACHLOCAL, INC. Woodland Hills, CA 91367	ADVERTISING PRINT reachlocal, inc.	4,800.00	Aug 6 2015	0314835
0072871	ROTARY CLUB - CORSICANA Corsicana, TX 75151-0442	MEMBERSHIPS-INSTITUTIONAL rotary club - corsicana	120.00	Aug 6 2015	0314836
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	822.72	Aug 6 2015	0314837
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	134.41	Aug 6 2015	0314838
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	257.88	Aug 6 2015	0314839
0228492	SIRSIDYNIX Chicago, IL 60677-4002	EQUIPMENT <5000 sirsidynix	233.00	Aug 6 2015	0314840
0409454	SOUTHWEST AIRLINES CO. Dallas, TX 75235	PREPAID ITEMS southwest airlines co.	500.00	Aug 6 2015	0314841
0033412	Tabitha Stone Corsicana, TX 75110	TRAVEL stone tabitha alain	46.80	Aug 6 2015	0314842
0019356	Glenda Terry Fairview, TX 75069	TRAVEL terry glenda rae	79.96	Aug 6 2015	0314843
0406797	Cherie Timmes Kemp, TX 75143	TRAVEL timmes cherie l	34.20	Aug 6 2015	0314845
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	413.84	Aug 6 2015	0314846
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	59,303.82	Aug 6 2015	0314846
0041195	UNIV. TEXAS SYSTEMS Austin, TX 78713-7580	GIGAMAN BANDWIDTH PROJECT university texas systems	1,321.38	Aug 6 2015	0314847

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0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	93.60	Aug 6 2015	0314848
0362211	John Walker Corsicana, TX 75110	TRAVEL walker john loyd	213.38	Aug 6 2015	0314849
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	1,519.77	Aug 6 2015	0314850
0205074	Jennifer Richardson Midlothian, TX 76065	A/R STUDENTS richardson jennifer r	92.00	Aug 6 2015	0314853
0386326	Alicia Curry Bremond, TX 76629-5056	A/R STUDENTS curry alicia c	400.00	Aug 12 2015	0314855
0329761	Breanne Richardson Waxahachie, TX 75165	A/R STUDENTS shue breanne r	150.00	Aug 12 2015	0314867
0258624	Romualda Zarate Corsicana, TX 75110	A/R STUDENTS zarate romualda	48.00	Aug 12 2015	0314874
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	3,640.00	Aug 13 2015	0314875
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding supplies	3,627.36	Aug 13 2015	0314876
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	121.98	Aug 13 2015	0314877
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	3,680.91	Aug 13 2015	0314877
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,510.42	Aug 13 2015	0314878
0199563	REPUBLIC WASTE SERVICES #794 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #794	274.19	Aug 13 2015	0314879
0268999	REYNOLDS Dallas, TX 75267-1344	GRANT CONTROLLED SUPPLIES reynolds	9,673.78	Aug 13 2015	0314880
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	7.27	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	61.16	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	148.45	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	227.16	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	233.42	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	234.71	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	244.28	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.58	Aug 13 2015	0314881

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	249.91	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	255.41	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	265.41	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	329.13	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	378.64	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	403.73	Aug 13 2015	0314881
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	412.80	Aug 13 2015	0314881
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	281.30	Aug 13 2015	0314883
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	1,444.16	Aug 13 2015	0314884
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	273.19	Aug 13 2015	0314885
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-DED LINES a t t	997.69	Aug 13 2015	0314886
0040541	DO NOT USE A T T INFORMATION SYSTEMS Carol Stream, IL 60197	TELEPHONE-SERVICE a t t information systems	12.98	Aug 13 2015	0314887
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - OTHER action sign banner	1,200.00	Aug 13 2015	0314888
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	1,850.00	Aug 13 2015	0314889
0387162	AMERICAN COMMERCIAL MAINTENANCE, INC. Las Colinas, TX 75062	CONTRACT SER-OTHER american commercial maintenance, inc.	19,591.17	Aug 13 2015	0314889
0222544	AUTOMATION DIRECT Atlanta, GA 30384-2417	GRANT CONTROLLED SUPPLIES automation direct	1,509.00	Aug 13 2015	0314890
0165036	Jon Boles Corsicana, TX 75110	TRAVEL boles jon p.	143.46	Aug 13 2015	0314891
0046613	C G WHOLESAL Dallas, TX 75238	UNIFORMS c g wholesale	247.97	Aug 13 2015	0314892
0409680	CAMPUSPEAK, INC. Aurora, CO 80044-0560	CONTRACT SER-OTHER campuspeak, inc.	300.00	Aug 13 2015	0314893
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	597.63	Aug 13 2015	0314894
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	124.00	Aug 13 2015	0314895
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	179.58	Aug 13 2015	0314895

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0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	EQUIPMENT <5000 cdw government	179.58	Aug 13 2015	0314896
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	EQUIPMENT <5000 cdw-government	543.15	Aug 13 2015	0314897
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	238.95	Aug 13 2015	0314898
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,291.78	Aug 13 2015	0314899
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,455.48	Aug 13 2015	0314899
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	2,252.36	Aug 13 2015	0314899
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	3,767.27	Aug 13 2015	0314899
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	5,069.95	Aug 13 2015	0314899
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	2,316.73	Aug 13 2015	0314900
0101380	DELL COMPUTER Dallas, TX 75267-6021	REPAIRS - PC dell computer	48.99	Aug 13 2015	0314901
0056753	DELL COMPUTERS DO NOT USE Dallas, TX 75267-6021	EQUIPMENT <5000 dell computers	400.38	Aug 13 2015	0314902
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	78.48	Aug 13 2015	0314903
0221626	DISH NETWORK Palatine, IL 60094-4063	SUPPLIES - GENERAL dish network	73.62	Aug 13 2015	0314904
0163665	DUNN Corsicana, TX 75109	MAINTENANCE-OTHER dunn	655.00	Aug 13 2015	0314905
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	11,632.82	Aug 13 2015	0314905
0252165	EAGLE GLASS MIRROR Waxahachie, TX 75165	MAINTENANCE-OTHER eagle glass mirror	1,254.63	Aug 13 2015	0314906
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	25.00	Aug 13 2015	0314907
0406210	Betty Elizarraraz Waxahachie, TX 75165	TRAVEL elizarraraz betty rose	44.52	Aug 13 2015	0314908
0225965	FACTS MANAGEMENT Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA facts management	3,160.33	Aug 13 2015	0314909
0398111	GREENVILLE HOPE CENTER, INC. Greenville, TX 75403-0005	UTILITIES-ELECTRICITY greenville hope center, inc.	150.00	Aug 13 2015	0314910
0025907	Peggie Henderson Ennis, TX 75119	TRAVEL henderson peggie simpson	37.79	Aug 13 2015	0314911
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	1,470.00	Aug 13 2015	0314912

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0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	1,421.00	Aug 13 2015	0314913
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	882.00	Aug 13 2015	0314914
0251390	HIGHER ONE, INC. New Haven, CT 06511	PREPAID ITEMS higher one, inc.	32,992.31	Aug 13 2015	0314915
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	9.90	Aug 13 2015	0314916
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	28.80	Aug 13 2015	0314916
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	45.45	Aug 13 2015	0314916
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	68.85	Aug 13 2015	0314916
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	76.50	Aug 13 2015	0314916
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	76.95	Aug 13 2015	0314916
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	147.60	Aug 13 2015	0314916
0340060	Jose Ibarra Corsicana, TX 75110	MAINTENANCE-VEHICLES ibarra jose	297.50	Aug 13 2015	0314917
0134137	INTUIT, INC. Phoenix, AZ 85072-2060	SOFTWARE intuit, inc.	1,380.00	Aug 13 2015	0314918
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL janet l. henderson trophies	180.00	Aug 13 2015	0314919
0352141	WHEARLEY Corsicana, TX 75109	MAINTENANCE-OTHER johnny c. whearley	60.00	Aug 13 2015	0314920
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	33.61	Aug 13 2015	0314921
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	105.00	Aug 13 2015	0314922
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	141.75	Aug 13 2015	0314923
0023898	Anna Kantor Mexia, TX 76667	TRAVEL - OTHER kantor anna s	141.75	Aug 13 2015	0314923
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	310.19	Aug 13 2015	0314924
0166177	L. L. L. ENTERPRISE LLC Hutchins, TX 75141-0749	MAINTENANCE-VEHICLES l. l. l. enterprise llc	2,365.67	Aug 13 2015	0314925
0387855	LANTANA COMMUNICATIONS CORP. Arlington, TX 76014	GRANT CONTROLLED SUPPLIES lantana communications corp.	3,426.01	Aug 13 2015	0314926
0000484	Kenneth Martin Ennis, TX 75119	TRAVEL martin kenneth	48.15	Aug 13 2015	0314927

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0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER mexia city water department	499.46	Aug 13 2015	0314928
0383593	Michael Morrison Fairfield, TX 75840-0457	CONTRACT SER-OTHER morrison michael	1,800.00	Aug 13 2015	0314929
0158991	NATIONAL ADULT EDUCATION Highland Heights, KY 41076	SUPPLIES - OTHER national adult education	170.00	Aug 13 2015	0314930
0184717	Ernest Patterson Arlington, TX 76017	TRAVEL patterson ernest j	487.56	Aug 13 2015	0314931
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	1,310.07	Aug 13 2015	0314932
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	GRANT CONTROLLED SUPPLIES patterson medical supply	1,416.71	Aug 13 2015	0314933
0387852	Christopher Price Waco, TX 76712	TRAVEL-RECRUITING price christopher burt	108.00	Aug 13 2015	0314934
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	108.90	Aug 13 2015	0314935
0086254	Sheri Short Austin, TX 78727	TRAVEL short sheri a	417.67	Aug 13 2015	0314936
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	134.41	Aug 13 2015	0314937
0111706	Isaac Solis Corsicana, TX 75109	TRAVEL solis isaac b	130.50	Aug 13 2015	0314938
0168373	SOUTHEASTERN EMERGENCY EQUIPMENT Youngsville, NC 27596-1097	SUPPLIES - GENERAL southeastern emergency equipment	1,919.75	Aug 13 2015	0314939
0035454	Jeanette Sparks Corsicana, TX 75110	TRAVEL sparks jeanette c	216.27	Aug 13 2015	0314940
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	146.67	Aug 13 2015	0314941
0041139	TASB Dallas, TX 75397-5111	PREPAID ITEMS tasb	134,070.00	Aug 13 2015	0314942
0047131	TEXAS A M UNIVERSITY College Station, TX 77843-4477	SUPPLIES - GENERAL tcall	1,016.40	Aug 13 2015	0314943
0409214	TEXAS A&M AGRILIFE EXTENSION SERVICES College Station, TX 77842	TRAVEL - OTHER texas a&m agrilife extension services	180.00	Aug 13 2015	0314944
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	58.25	Aug 13 2015	0314945
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	58.25	Aug 13 2015	0314945
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	195.54	Aug 13 2015	0314945
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	195.54	Aug 13 2015	0314945
0340226	Jerry Williamson Corsicana, TX 75110	MAINTENANCE-OTHER williamson jerry	245.00	Aug 13 2015	0314946

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0383926	WILSON JANITORIAL Fairfield, TX 75840	CONTRACT SER-OTHER wilson janitorial	655.62	Aug 13 2015	0314947
0398646	WORLDWIDE EMS EQUIPMENT SALES Miami, FL 33175	GRANT CONTROLLED SUPPLIES worldwide ems equipment sales	590.75	Aug 13 2015	0314948
0034353	San Juanita Diaz Ennis, TX 75119	A/R STUDENTS diaz san juanita	465.00	Aug 14 2015	0314949
0143383	HOMES MINI WAREHOUSE Corsicana, TX 75110	RENTAL - FACILITIES homes mini warehouse	139.00	Aug 14 2015	0314955
0340272	Lakeem Christmas Corsicana, TX 75110	A/R STUDENTS christmas lakeem t	158.50	Aug 19 2015	0314973
0288145	Brooke Gray Midlothian, TX 76065	A/R STUDENTS gray brooke l	306.80	Aug 19 2015	0314976
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-OTHER allison enterprises, inc.	55.00	Aug 20 2015	0314980
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENANCE-HVAC allison enterprises, inc.	509.60	Aug 20 2015	0314980
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-HVAC gilfillan hardware	1,634.89	Aug 20 2015	0314981
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	1,634.89	Aug 20 2015	0314981
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	1,634.89	Aug 20 2015	0314981
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	1,634.89	Aug 20 2015	0314981
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	61.93	Aug 20 2015	0314982
0119004	OFFICE DEPOT Chicago, IL 60680-1040	EQUIPMENT <5000 office depot	434.99	Aug 20 2015	0314982
0119004	OFFICE DEPOT Chicago, IL 60680-1040	GRANT CONTROLLED SUPPLIES office depot	4,567.54	Aug 20 2015	0314982
0119004	OFFICE DEPOT Chicago, IL 60680-1040	SUPPLIES - GENERAL office depot	4,567.54	Aug 20 2015	0314982
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	962.17	Aug 20 2015	0314983
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75265-0592	UTILITIES-WASTE progressive waste solutions	1,416.22	Aug 20 2015	0314984
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENANCE-HVAC solar	1,245.23	Aug 20 2015	0314985
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	476.66	Aug 20 2015	0314986
0041096	A T T Atlanta, GA 30348-5414	GIGAMAN BANDWIDTH PROJECT a t t	4,140.18	Aug 20 2015	0314987
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	98.94	Aug 20 2015	0314988

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0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	863.81	Aug 20 2015	0314989
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	111.36	Aug 20 2015	0314990
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	223.02	Aug 20 2015	0314991
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	103.74	Aug 20 2015	0314992
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	3,903.42	Aug 20 2015	0314993
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	274.85	Aug 20 2015	0314994
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	366.52	Aug 20 2015	0314994
0409683	ACADEMIC WORKS, INC. - DO NOT USE Austin, TX 78701	PREPAID ITEMS academic works, inc.	15,200.00	Aug 20 2015	0314995
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	93.60	Aug 20 2015	0314996
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	48.34	Aug 20 2015	0314997
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	GRANT CONTROLLED SUPPLIES b&h photo-video-pro audio	5,544.21	Aug 20 2015	0314998
0111423	Marcy Ballew Frost, TX 76641	TRAVEL-STAFF COMPETITIVE ballew marcy joann	65.00	Aug 20 2015	0314999
0043244	BAND SHOPPE Cynthiana, IN 47612-0428	SUPPLIES - GENERAL band shoppe	19.88	Aug 20 2015	0315000
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	PREPAID ITEMS blackboard, inc.	14,500.00	Aug 20 2015	0315001
0258715	CAMBRIDGE UNIV. PRESS West Nyack, NY 10994-2133	SUPPLIES - GENERAL cambridge university press	1,740.00	Aug 20 2015	0315002
0186152	CAMPUS CARDS Phoenix, AZ 85054	PREPAID ITEMS campus cards	1,012.50	Aug 20 2015	0315003
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	581.17	Aug 20 2015	0315004
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw-government	271.93	Aug 20 2015	0315005
0404725	CEC TECHNOLOGY GROUP, LLC Fort Worth, TX 76107	INSTALLATION COSTS cec technology group, llc	14,658.20	Aug 20 2015	0315006
0387167	CENTURYLINK COMMUNICATIONS LLC Phoenix, AZ 85072-2187	TELEPHONE-SERVICE centurylink communications llc	6.32	Aug 20 2015	0315007
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120-1177	SUPPLIES - GENERAL chamber commerce-ennis	400.00	Aug 20 2015	0315008
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	SUPPLIES - GENERAL chamber commerce-midlothian	500.00	Aug 20 2015	0315009



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0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	SUPPLIES - GENERAL chamber commerce-waxahachie	500.00	Aug 20 2015	0315010
0304228	Betty Cihak Waxahachie, TX 75165	TRAVEL cihak betty lee clement	37.80	Aug 20 2015	0315011
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	250.00	Aug 20 2015	0315012
0229314	CORE LABORATORY SUPPLIES, INC. Allen Park, MI 48101	SUPPLIES - GENERAL core laboratory supplies, inc.	920.96	Aug 20 2015	0315013
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	MEMBERSHIPS-INSTITUTIONAL corsicana country club	159.95	Aug 20 2015	0315014
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	1,541.20	Aug 20 2015	0315015
0253886	COUNTY ELECTRIC, INC. Corsicana, TX 75110	INSTALLATION COSTS county electric, inc.	4,911.26	Aug 20 2015	0315016
0030157	Lonnie Creager Ennis, TX 75119	TRAVEL creager lonnie ross	224.00	Aug 20 2015	0315017
0102541	CXTEC, INC. Binghamton, NY 13902-5211	MAINTENANCE-OTHER cxtec	129.78	Aug 20 2015	0315018
0044138	DALLAS MIDWEST Dallas, TX 75244-4322	EQUIPMENT <5000 dallas midwest	1,708.55	Aug 20 2015	0315019
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	118.82	Aug 20 2015	0315020
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	236.16	Aug 20 2015	0315020
0040699	DEALERS ELECTRIC SUPPLY Waco, TX 76702-2535	MAINTENANCE-OTHER dealers electric supply	223.80	Aug 20 2015	0315021
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	179.39	Aug 20 2015	0315022
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,267.59	Aug 20 2015	0315022
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,455.48	Aug 20 2015	0315022
0248185	DELL MARKETING, L. P. DO NOT USE Dallas, TX 75267-6021	PREPAID ITEMS dell marketing, l. p.	2,508.80	Aug 20 2015	0315023
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	3,166.65	Aug 20 2015	0315024
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	GRANT CONTROLLED SUPPLIES document solutions	4,617.88	Aug 20 2015	0315025
0228927	DOCUMENT SOLUTIONS DO NOT USE Tyler, TX 75703	SUPPLIES - GENERAL document solutions	4,617.88	Aug 20 2015	0315025
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	680.00	Aug 20 2015	0315026
0006808	Shannon Dunn Corsicana, TX 75110	TRAVEL dunn shannon d	292.92	Aug 20 2015	0315027

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0248845	Kevin Duvel Waxahachie, TX 75165	TRAVEL duvel kevin f	121.93	Aug 20 2015	0315028
0052693	EBSCO SUBSCRIPTION SERVICES Dallas, TX 75320-4661	BOOKS ebSCO subscription services	3.30	Aug 20 2015	0315029
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	SUPPLIES - GENERAL ellis county music center, inc.	1,437.10	Aug 20 2015	0315030
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	MAINTENANCE-OTHER ellis county music center, inc.	2,232.32	Aug 20 2015	0315030
0388351	ELLIS COUNTY MUSIC CENTER, INC. Waxahachie, TX 75165	SUPPLIES - GENERAL ellis county music center, inc.	2,232.32	Aug 20 2015	0315030
0075391	DeeAnn Ellis Waxahachie, TX 75165	TRAVEL ellis deeann d	37.80	Aug 20 2015	0315031
0187235	William Evans Ennis, TX 75119	TRAVEL evans william stanton	253.70	Aug 20 2015	0315032
0040734	FAIRFIELD RECORDER NEWS Fairfield, TX 75840	ADVERTISING PRINT fairfield recorder news	99.00	Aug 20 2015	0315033
0101350	FARONICS TECHNOLOGIES USA Pleasanton, CA 94566	PREPAID ITEMS faronics technologies usa	5,250.00	Aug 20 2015	0315034
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	34.90	Aug 20 2015	0315035
0011959	Amy Freeman Fairfield, TX 75840	TRAVEL freeman amy lynn	60.05	Aug 20 2015	0315035
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	20.00	Aug 20 2015	0315036
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	301.95	Aug 20 2015	0315036
0343138	GLADDEN WATER Excelsior, MN 55331-0455	SUPPLIES - GENERAL gladden water	38.90	Aug 20 2015	0315037
0362751	Tanya Gorman Decatur, GA 30030-1450	ADMINISTRATIVE INDIRECT COSTS gorman tanya	3,200.00	Aug 20 2015	0315038
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	194.43	Aug 20 2015	0315039
0040774	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	361.82	Aug 20 2015	0315039
0094697	GRAINGER, INC. DO NOT USE Kansas City, MO 64141-6267	STUDENT GOVERNMENT grainger, inc.	508.73	Aug 20 2015	0315040
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	SUPPLIES - OTHER greenworx printing	77.51	Aug 20 2015	0315041
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	TEXTBOOKS/TRAINING MATERIALS greenworx printing	250.91	Aug 20 2015	0315041
0406798	Stephen Hargis Kemp, TX 75143	TRAVEL hargis stephen ashley	136.80	Aug 20 2015	0315042
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	72.00	Aug 20 2015	0315043

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0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	3,312.00	Aug 20 2015	0315044
0078969	HESI DISTRIBUTION CENTER Philadelphia, PA 19170-8950	TESTING hesi distribution center	4,508.00	Aug 20 2015	0315044
0360370	Lesa Hough Cleburne, TX 76033	TRAVEL hough lesa michelle	45.61	Aug 20 2015	0315045
0253429	HOUGHTON MIFFLIN HARCOURT Chicago, IL 60693	SUPPLIES - GENERAL houghton mifflin harcourt	1,452.00	Aug 20 2015	0315046
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	423.60	Aug 20 2015	0315047
0040811	INDUSTRIAL JANITORIAL Corsicana, TX 75151-0652	EQUIPMENT <5000 industrial janitorial	264.45	Aug 20 2015	0315048
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	56.25	Aug 20 2015	0315049
0041172	Trophies HENDERSON Corsicana, TX 75110	COLLEGE DEVELOPMENT janet l. henderson trophies	290.00	Aug 20 2015	0315049
0248720	Thelma Johnson Seven Points, TX 75143	TRAVEL johnson thelma mae	15.38	Aug 20 2015	0315050
0275614	KENTUCKY EDUCATIONAL TELEVISION FOUNDATION, Cincinnati, OH 45264-0827	SUPPLIES - GENERAL kentucky educational television foundation,	721.05	Aug 20 2015	0315051
0054699	Timothy Kevil Corsicana, TX 75110	TRAVEL kevil timothy j	115.85	Aug 20 2015	0315052
0041056	KEY SCIENTIFIC PRODUCTS Stamford, TX 79553	SUPPLIES - GENERAL key scientific products	244.79	Aug 20 2015	0315053
0165063	Clayton Kirk Blooming Grove, TX 76626	TRAVEL kirk clayton t.	459.45	Aug 20 2015	0315054
0007878	Robyn Kittrell Corsicana, TX 75110	TRAVEL kittrell robyn	46.35	Aug 20 2015	0315055
0053817	Jeanette Krajca Ennis, TX 75119	TRAVEL-STAFF COMPETITIVE krajca jeanette marie	274.60	Aug 20 2015	0315056
0021542	Leslie Leerskov Corsicana, TX 75110	SUPPLIES - GENERAL leerskov leslie dawn	61.34	Aug 20 2015	0315057
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	67.08	Aug 20 2015	0315057
0030372	Karen Lenamond Groesbeck, TX 76642	TRAVEL lenamond karen kristine	61.20	Aug 20 2015	0315058
0024746	Darla Harwell Corsicana, TX 75110	TRAVEL littrel darla s	54.42	Aug 20 2015	0315059
0083372	LORMAN EDUCATION SERVICES Eau Claire, WI 54702-0509	SUPPLIES - GENERAL lorman education services	110.95	Aug 20 2015	0315060
0040907	MEXIA DAILY NEWS Mexia, TX 76667-0431	ADVERTISING PRINT mexia daily news	750.00	Aug 20 2015	0315061
0407619	MIDLOTHIAN ECONOMIC DEVELOPMENT Midlothian, TX 76065	ADVERTISING SOCIAL MEDIA midlothian economic development	3,729.16	Aug 20 2015	0315062

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0252999	MONOPRICE.COM Rancho Cucamonga, CA 91730	SUPPLIES - GENERAL monoprice.com	68.65	Aug 20 2015	0315063
0392305	Paula Morgan Greenville, TX 75402	TRAVEL morgan paula renee	93.60	Aug 20 2015	0315064
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	148.96	Aug 20 2015	0315065
0184513	MUZAK LLC Charlotte, NC 28272-1070	SUPPLIES - GENERAL muzak llc	71.24	Aug 20 2015	0315066
0041940	NAFSA MEMBERSHIP Baltimore, MD 21279-0159	MEMBERSHIPS-INSTITUTIONAL nafsa membership	440.00	Aug 20 2015	0315067
0041940	NAFSA MEMBERSHIP Baltimore, MD 21279-0159	PREPAID ITEMS nafsa membership	440.00	Aug 20 2015	0315067
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	22.91	Aug 20 2015	0315068
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	92.00	Aug 20 2015	0315069
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	248.00	Aug 20 2015	0315069
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,328.00	Aug 20 2015	0315069
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,644.00	Aug 20 2015	0315069
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	233.55	Aug 20 2015	0315070
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	357.98	Aug 20 2015	0315070
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	1,859.94	Aug 20 2015	0315070
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	3,551.39	Aug 20 2015	0315070
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	10,693.00	Aug 20 2015	0315070
0044463	NORTH COAST MEDICAL, INC. Gilroy, CA 95020	SUPPLIES - GENERAL north coast medical, inc.	1,458.74	Aug 20 2015	0315071
0387633	Reginald Osborne Dallas, TX 75376	TRAVEL osborne reginald wayne	58.95	Aug 20 2015	0315072
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-3040	SUPPLIES - GENERAL patterson medical supply	490.93	Aug 20 2015	0315073
0364020	PERSONAL COMPUTER STORE, INC. College Station, TX 77840	GRANT CONTROLLED SUPPLIES personal computer store, inc.	4,974.00	Aug 20 2015	0315074
0096387	Jessica Piper Waxahachie, TX 75165	TRAVEL piper jessica	37.80	Aug 20 2015	0315075
0230573	DO NOT USE PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE METER pitney bowes	1,971.00	Aug 20 2015	0315076

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0023711	Ray Primous Dallas, TX 75236	TRAVEL primous ray nell	37.80	Aug 20 2015	0315077
0187186	RANCH 106. 9 FM Fort Worth, TX 76161-2556	ADVERTISING/PROMOTIONS ranch 106. 9 fm	1,150.00	Aug 20 2015	0315078
0383425	Steven Robertson Grand Prairie, TX 75050	TRAVEL robertson steven james	148.50	Aug 20 2015	0315079
0249079	ROC SOFTWARE Dallas, TX 75267-1068	REPAIRS - PC roc software	1,260.00	Aug 20 2015	0315080
0047819	RYDIN DECAL Elk Grove Village, IL 60009	PREPAID ITEMS rydin decal	1,726.78	Aug 20 2015	0315081
0104327	Leslie Shockley Purdon, TX 76679	TRAVEL shockley leslie	208.80	Aug 20 2015	0315082
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	53.66	Aug 20 2015	0315083
0026858	Betty Shumate Corsicana, TX 75110	TRAVEL shumate betty l.	137.50	Aug 20 2015	0315083
0228904	Melicent Sibley Midlothian, TX 76065	TRAVEL sibley melicent m	73.68	Aug 20 2015	0315084
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	64.25	Aug 20 2015	0315085
0407313	TEKVOX, INC. Austin, TX 78746	EQUIPMENT <5000 tekvox, inc.	15,843.72	Aug 20 2015	0315086
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENACE-HVAC temperature control systems	486.93	Aug 20 2015	0315087
0096885	TEMPERATURE CONTROL SYSTEMS Dallas, TX 75355-0249	MAINTENANCE-OTHER temperature control systems	486.93	Aug 20 2015	0315087
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	481.87	Aug 20 2015	0315088
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s.	368.96	Aug 20 2015	0315089
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	58,464.59	Aug 20 2015	0315090
0227265	ULINE Chicago, IL 60680-1741	GRANT CONTROLLED SUPPLIES uline	591.57	Aug 20 2015	0315091
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL underwood jeanette aver	356.01	Aug 20 2015	0315092
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	1,121.75	Aug 20 2015	0315093
0111659	James Whorton Kerens, TX 75144	TRAVEL whorton james kipling	633.46	Aug 20 2015	0315094
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	56.31	Aug 20 2015	0315095
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-DED LINES windstream	328.27	Aug 20 2015	0315096

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0303787	Kayla Hanna Waxahachie, TX 75165	A/R STUDENTS hanna kayla c	11.00	Aug 21 2015	0315100
0386953	William Blake Jarrell, TX 76537	A/R STUDENTS blake william allen	146.00	Aug 21 2015	0315105
0332639	Ronald Speed Waxahachie, TX 75167	A/R STUDENTS speed ronald	257.60	Aug 21 2015	0315108
0398623	Marcus White Mesquite, TX 75181	A/R STUDENTS white marcus d	146.00	Aug 21 2015	0315109
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	TRAVEL tx dept licensing regulation	200.00	Aug 25 2015	0315111
0040537	AMERICAN PUBLIC LIFE Jackson, MS 39205	A/P - INSURANCE american public life	560.76	Aug 26 2015	0315112
0040974	Navarro College Corsicana, TX 75110	A./P-NAVARRO COLLEGE REIMB. navarro college	558.00	Aug 26 2015	0315113
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	385.00	Aug 26 2015	0315114
0044119	TEXAS GUARANTEED STUDENT LOAN San Antonio, TX 78265-9601	A/P GARNISHMENT - FEDERAL texas guaranteed student loan	377.24	Aug 26 2015	0315115
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/P UNITED WAY united way navarro county	130.00	Aug 26 2015	0315116
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	51.00	Aug 26 2015	0315117
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	25.29	Aug 27 2015	0315118
0221070	COLLEGE BOARD New York, NY 10087-0171	PREPAID ITEMS college board	7,500.00	Aug 27 2015	0315119
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - OTHER corsicana welding supplies	6.39	Aug 27 2015	0315120
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	5.63	Aug 27 2015	0315121
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	19.73	Aug 27 2015	0315121
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	92.71	Aug 27 2015	0315121
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-SERVICE first choice technology	1,844.41	Aug 27 2015	0315121
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	150.00	Aug 27 2015	0315122
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	4,528.13	Aug 27 2015	0315122
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	177.62	Aug 27 2015	0315123
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	178.22	Aug 27 2015	0315123

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0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	196.34	Aug 27 2015	0315123
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	232.00	Aug 27 2015	0315123
0041242	XEROX Chicago, IL 60680-2555	MAINTENANCE-COPIERS xerox	351.58	Aug 27 2015	0315123
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	578.36	Aug 27 2015	0315131
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	221.98	Aug 27 2015	0315132
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	464.52	Aug 27 2015	0315133
0087754	A T T MOBILITY Carol Stream, IL 60197-6463	TELEPHONE-SERVICE a t t mobility	30.59	Aug 27 2015	0315134
0223768	A TECH TRAINING Walton, KY 41094	SUPPLIES - GENERAL a tech training	718.28	Aug 27 2015	0315135
0362665	ACCUDATA SYSTEMS, INC. Houston, TX 77064	PREPAID ITEMS accudata systems, inc.	17,218.49	Aug 27 2015	0315136
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	51.30	Aug 27 2015	0315137
0385924	Jazmine Metoyer Corsicana, TX 75110	TRAVEL acevedo jazmine clarissa	265.20	Aug 27 2015	0315137
0177191	ATMOS (GAS) ENERGY St. Louis, MO 63179-0311	UTILITIES-NATURAL GAS atmos (gas) energy	813.29	Aug 27 2015	0315138
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	26.42	Aug 27 2015	0315139
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	184.93	Aug 27 2015	0315139
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	331.72	Aug 27 2015	0315140
0103217	BAKER TAYLOR ENTERTAINMENT Atlanta, GA 30384-7930	BOOKS baker taylor entertainment	8,277.38	Aug 27 2015	0315140
0382124	BAND HOUSE Texarkana, TX 75503	PREPAID ITEMS band house	10,452.42	Aug 27 2015	0315141
0241977	BLACKBOARD, INC. Pittsburgh, PA 15251-0154	PREPAID ITEMS blackboard, inc.	10,506.00	Aug 27 2015	0315142
0410745	BRENDA'S FLOWERS, INC. Georgetown, TX 78628	COLLEGE DEVELOPMENT brenda's flowers, inc.	70.00	Aug 27 2015	0315143
0387078	BROWN BIGELOW, INC. Minneapolis, MN 55485-8554	SUPPLIES - OTHER brown bigelow, inc.	2,781.48	Aug 27 2015	0315144
0410189	BUBBLE SOCCER USA LLC Dallas, TX 75214	PREPAID ITEMS bubble soccer usa llc	600.00	Aug 27 2015	0315145
0036575	Shellie Buckley Chatfield, TX 75105	TRAVEL buckley shellie d	329.62	Aug 27 2015	0315146

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0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,942.70	Aug 27 2015	0315147
0408915	David Carwell Commerce, TX 75428	TRAVEL carwell david m	93.60	Aug 27 2015	0315148
0093644	USE #80725 - CDW GOVERNMENT, Chicago, IL 60675-1515	SUPPLIES - GENERAL cdw government	4,210.00	Aug 27 2015	0315149
0397762	Meredith Chase Corsicana, TX 75110	TRAVEL-STAFF COMPETITIVE chase meredith leigh	94.00	Aug 27 2015	0315150
0404136	COMM. NEWSPAPER HOLDINGS, INC. Greenville, TX 75403	ADVERTISING/PROMOTIONS community newspaper holdings, inc.	4,083.69	Aug 27 2015	0315151
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	785.12	Aug 27 2015	0315152
0101380	DELL COMPUTER Dallas, TX 75267-6021	PREPAID ITEMS dell computer	29,833.99	Aug 27 2015	0315152
0101380	DELL COMPUTER Dallas, TX 75267-6021	SOFTWARE dell computer	29,833.99	Aug 27 2015	0315152
0255133	Maria Dowding Red Oak, TX 75154	TRAVEL dowding maria lavonne	151.24	Aug 27 2015	0315153
0163665	DUNN Corsicana, TX 75109	CONTRACT SER-OTHER dunn	6,200.00	Aug 27 2015	0315154
0252165	EAGLE GLASS MIRROR Purdon, TX 76679	MAINTENANCE-OTHER eagle glass mirror	1,254.26	Aug 27 2015	0315155
0205972	EAST TEXAS COPY SYSTEMS, INC. Tyler, TX 75703	MAINTENANCE-COPIERS east texas copy systems, inc.	37.80	Aug 27 2015	0315156
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37930-6014	CONTRACT SER-OTHER edfinancial services, llc	9,907.50	Aug 27 2015	0315157
0055141	DO NOT USE ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963-0610	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	800.38	Aug 27 2015	0315158
0334701	ELLUCIAN, INC. Chicago, IL 60693-0628	PREPAID ITEMS ellucian, inc.	330,363.00	Aug 27 2015	0315159
0399579	Rachel Freeman Greenville, TX 75401	TRAVEL freeman rachel a	93.60	Aug 27 2015	0315160
0000427	Terry Gibson Cedar Hill, TX 75104	TRAVEL gibson terry k.	58.50	Aug 27 2015	0315161
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	SUPPLIES - GENERAL grainger, inc.	131.29	Aug 27 2015	0315162
0040620	GREENWORX PRINTING Corsicana, TX 75110-4626	ADMISSION MATERIALS greenworx printing	1,694.70	Aug 27 2015	0315163
0389486	HOULA ENTERTAINMENT, LLC Knoxville, TN 37930-1688	PREPAID ITEMS houla entertainment, llc	2,275.00	Aug 27 2015	0315164
0352141	WHEARLEY Corsicana, TX 75109	MAINTENANCE-OTHER johnny c. whearley	125.00	Aug 27 2015	0315165
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	41.23	Aug 27 2015	0315166



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0382755	Brady Jones Corsicana, TX 75110	TRAVEL jones brady joseph	44.10	Aug 27 2015	0315167
0023898	Anna Kantor Mexia, TX 76667	TRAVEL kantor anna s	495.16	Aug 27 2015	0315168
0382488	KAPPELMAN BUSINESS ENTERPRISES Dallas, TX 75214	INTERPRETING SERVICES kappelman business enterprises	9,922.50	Aug 27 2015	0315169
0230572	DO NOT USE LAERDAL Philadelphia, PA 19178	GRANT CONTROLLED SUPPLIES laerdal	750.00	Aug 27 2015	0315170
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL leerskov leslie dawn	45.18	Aug 27 2015	0315171
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	49.96	Aug 27 2015	0315171
0021542	Leslie Leerskov Corsicana, TX 75110	TRAVEL - OTHER leerskov leslie dawn	97.90	Aug 27 2015	0315171
0229918	DUPLICATE --MARKETLAB, INC. Chicago, IL 60689-5330	SUPPLIES - GENERAL marketlab, inc.	597.77	Aug 27 2015	0315172
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	138,184.00	Aug 27 2015	0315173
0041817	MIDLOTHIAN MIRROR Waxahachie, TX 75168-0877	ADVERTISING SOCIAL MEDIA midlothian mirror	586.50	Aug 27 2015	0315174
0252999	MONOPRICE.COM Los Angeles, CA 90074-0417	EQUIPMENT <5000 monoprice.com	639.20	Aug 27 2015	0315175
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	28.35	Aug 27 2015	0315176
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	35.60	Aug 27 2015	0315176
0149487	Staci Griffin Ennis, TX 75119	TRAVEL moreno staci r	37.75	Aug 27 2015	0315176
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	27.00	Aug 27 2015	0315177
0250485	Harold Mulholland Mexia, TX 76667	TRAVEL mulholland harold p	57.15	Aug 27 2015	0315177
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	POSTAGE navarro college auxiliary navarro college	58.58	Aug 27 2015	0315178
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	SUPPLIES - GENERAL navarro college auxiliary navarro college	58.58	Aug 27 2015	0315178
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	11.50	Aug 27 2015	0315179
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	16.25	Aug 27 2015	0315179
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	93.89	Aug 27 2015	0315179
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college store	149.97	Aug 27 2015	0315179

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0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	446.93	Aug 27 2015	0315179
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	1,390.00	Aug 27 2015	0315179
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	3,007.39	Aug 27 2015	0315179
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - OTHER navarro college store	8,654.75	Aug 27 2015	0315179
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college store	9,171.79	Aug 27 2015	0315179
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college store	66,207.00	Aug 27 2015	0315179
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	SUPPLIES - GENERAL navarro college store-wax	207.21	Aug 27 2015	0315180
0163799	NAVARRO COLLEGE STORE-WAX Waxahachie, TX 75165	TEXTBOOKS/TRAINING MATERIALS navarro college store-wax	1,328.00	Aug 27 2015	0315180
0410755	Wayne Newton Blairstown, IA 52209	COLLEGE DEVELOPMENT newton wayne t.	2,713.02	Aug 27 2015	0315181
0378827	OGLETREE, DEAKINS, NASH, Columbia, SC 29202-0089	CONTRACT SER-OTHER ogletree, deakins, nash,	529.55	Aug 27 2015	0315182
0252443	ONE VISION SOLUTIONS Irving, TX 75039	GRANT CAPITALIZED EQUIPMENT one vision solutions	48,157.99	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	GRANT CONTROLLED SUPPLIES one vision solutions	48,157.99	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	INSTALLATION COSTS one vision solutions	48,157.99	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	SUPPLIES - GENERAL one vision solutions	48,157.99	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	GRANT CAPITALIZED EQUIPMENT one vision solutions	54,527.65	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	GRANT CONTROLLED SUPPLIES one vision solutions	54,527.65	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	INSTALLATION COSTS one vision solutions	54,527.65	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	SUPPLIES - GENERAL one vision solutions	54,527.65	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	CONTRACT SERVICES - Consultants one vision solutions	192,922.52	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	GRANT CAPITALIZED EQUIPMENT one vision solutions	192,922.52	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	GRANT CONTROLLED SUPPLIES one vision solutions	192,922.52	Aug 27 2015	0315183
0252443	ONE VISION SOLUTIONS Irving, TX 75039	INSTALLATION COSTS one vision solutions	192,922.52	Aug 27 2015	0315183

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0252443	ONE VISION SOLUTIONS Irving, TX 75039	SUPPLIES - GENERAL one vision solutions	192,922.52	Aug 27 2015	0315183
0387633	Reginald Osborne Dallas, TX 75376	TRAVEL osborne reginald wayne	62.51	Aug 27 2015	0315185
0355223	Terry Peterman Mabank, TX 75156	SUPPLIES - GENERAL peterman terry shannon	49.35	Aug 27 2015	0315186
0205852	QUICKWAY SIGNS Waxahachie, TX 75165	SUPPLIES - GENERAL quickway signs	680.00	Aug 27 2015	0315187
0147377	Melissa Ramsey Waxahachie, TX 75167	TRAVEL ramsey melissa r	46.62	Aug 27 2015	0315188
0407001	SCHOOL SAVERS Long Beach, CA 90807	EQUIPMENT <5000 school savers	790.80	Aug 27 2015	0315189
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	902.50	Aug 27 2015	0315190
0353419	SCRIP, INC. Carol Stream, IL 60197-6311	SUPPLIES - SHOP scrip, inc.	2,658.90	Aug 27 2015	0315190
0225015	DUPLICATE SHI Dallas, TX 75284-7434	SOFTWARE shi	1,349.00	Aug 27 2015	0315191
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi-government solutions	344.16	Aug 27 2015	0315192
0253965	Daniel Short Ennis, TX 75119	TRAVEL short daniel s	50.49	Aug 27 2015	0315193
0292174	SHRED-IT Pasadena, CA 91189-1007	CONTRACT SER-OTHER shred-it	133.14	Aug 27 2015	0315194
0033858	Mary Smith Teague, TX 75860	A/P TRS & TRS FEE smith mary sue	60.30	Aug 27 2015	0315195
0373327	SOUTH CENTRAL INDUSTRIAL Waco, TX 76714-7008	RENTAL - FACILITIES south central industrial	4,599.97	Aug 27 2015	0315196
0117698	SPECTRUM INDUSTRIES, INC. Chippewa Falls, WI 54729-0400	EQUIPMENT <5000 spectrum industries, inc.	3,506.18	Aug 27 2015	0315197
0117698	SPECTRUM INDUSTRIES, INC. Chippewa Falls, WI 54729-0400	EQUIPMENT <5000 spectrum industries, inc.	10,200.72	Aug 27 2015	0315197
0117698	SPECTRUM INDUSTRIES, INC. Chippewa Falls, WI 54729-0400	EQUIPMENT <5000 spectrum industries, inc.	19,781.74	Aug 27 2015	0315197
0117698	SPECTRUM INDUSTRIES, INC. Chippewa Falls, WI 54729-0400	EQUIPMENT <5000 spectrum industries, inc.	24,898.24	Aug 27 2015	0315197
0356597	Bruce Tabor Corsicana, TX 75110	TRAVEL tabor bruce james	54.00	Aug 27 2015	0315199
0316794	Glendon Thomas Corsicana, TX 75110	PREPAID ITEMS thomas glendon	890.00	Aug 27 2015	0315200
0396743	TOLIVER CDJR LLC Corsicana, TX 75151-0796	MAINTENANCE-VEHICLES toliver cdjr llc	346.85	Aug 27 2015	0315201
0364841	TYPHON GROUP LLC Metairie, LA 70001	SOFTWARE typhon group llc	80.00	Aug 27 2015	0315202

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0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	55.93	Aug 27 2015	0315203
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	POSTAGE united parcel service	55.93	Aug 27 2015	0315203
0119719	UNITED PARCEL SERVICE Philadelphia, PA 19170-0001	INTERNATIONAL POSTAGE united parcel service	231.15	Aug 27 2015	0315203
0035035	Luz Valdivia Corsicana, TX 75110	TRAVEL valdivia luz del carmen	244.80	Aug 27 2015	0315204
0062336	Courtney Vandiver Ennis, TX 75119	TRAVEL vandiver courtney morgan	38.55	Aug 27 2015	0315205
0041221	WARDS NATURAL SCIENTIFIC, INC. Pittsburgh, PA 15264-4312	SUPPLIES - GENERAL wards natural scientific, inc.	2,205.04	Aug 27 2015	0315206
0102072	WAXAHACHIE CIVIC CENTER Waxahachie, TX 75165	SUPPLIES - GENERAL waxahachie civic center	1,541.00	Aug 27 2015	0315207
0297048	WINDSTREAM Louisville, KY 40290-1908	TELEPHONE-SERVICE windstream	83.29	Aug 27 2015	0315208
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING SOCIAL MEDIA wni newspaper, inc.	6,206.35	Aug 27 2015	0315209
0251263	WNI NEWSPAPER, INC. Waxahachie, TX 75168-0877	ADVERTISING DIGITAL wni newspaper, inc.	834.75	Aug 27 2015	0315210
0399130	Ariel Camacho Corsicana, TX 75110	A/R STUDENTS camacho ariel	585.00	Aug 31 2015	0315214
0017438	Gwen Gonzales Powell, TX 75153	A/R STUDENTS gonzales gwen elaine	219.80	Aug 31 2015	0315216
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	482,838.00	Feb 13 2015	AATXFR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,841.74	Apr 29 2015	APRPR15
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,841.74	Apr 29 2015	APRPR15
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	851,112.25	Oct 17 2014	BFT1014
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	1,702,224.50	Feb 13 2015	BUTXFR3
0360119	Ian Guglielmi-White Midlothian, TX 76065	A/R STUDENTS guglielmi-white ian	750.00	Mar 30 2015	CA#0816
0350316	Julian Fiscal Ennis, TX 75119	A/R STUDENTS fiscal julian l	1,075.76	Jun 16 2015	CA#0834
0390047	Jessica Stevenson Eustace, TX 75124	A/R STUDENTS stevenson jessica m	965.00	Oct 20 2014	CA#1482
0359671	Dustin Beaty Van Alsyne, TX 75495	A/R STUDENTS beaty dustin r	2,073.00	Aug 21 2015	CA0005
0253961	Martha Grice Tehuacana, TX 76686	A/R STUDENTS grice martha l	778.00	Sep 3 2014	CA0053

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0343937	Jessica Adams Fairfield, TX 75840	A/R STUDENTS adams jessica s	1,527.00	Sep 5 2014	CA0054
0282489	Samantha Walker Coolidge, TX 76635	A/R STUDENTS walker samantha	1,514.30	Sep 5 2014	CA0055
0389327	Martel Greer Waco, TX 76705	A/R STUDENTS greer martel t	1,617.00	Sep 5 2014	CA0056
0355913	Kendra Henery Streetman Tx, TX 75859	A/R STUDENTS henery kendra n	1,492.00	Sep 5 2014	CA0057
0154805	Shadonna Walker Coolidge, TX 75110	A/R STUDENTS walker shadonna	1,396.00	Sep 5 2014	CA0058
0358056	Jessica Retzlaff Mart, TX 76664-1241	A/R STUDENTS retzlaff jessica	1,576.00	Sep 5 2014	CA0059
0388073	Steven Smith Groesbeck, TX 76642	A/R STUDENTS smith steven	205.00	Sep 5 2014	CA0060
0343922	Tristan Wheeler Fairfield, TX 75840	A/R STUDENTS wheeler tristan m	1,424.00	Sep 10 2014	CA0061
0390844	Kendall Baldwin Groesbeck, TX 76642	A/R STUDENTS munoz kendall a	1,415.00	Jan 17 2015	CA0062
0389376	Katy Davis Mexia, TX 76667	A/R STUDENTS davis katy d	1,691.00	Jan 17 2015	CA0063
0364182	Roxanne McClenan Teague, TX 75860	A/R STUDENTS mcclenan roxanne f	1,361.00	Jan 30 2015	CA0064
0389836	Chavor Gamble Mexia, TX 76667	A/R STUDENTS gamble chavor a	858.00	Jan 30 2015	CA0065
0331892	Raymond Morgan Mexia, TX 76667	A/R STUDENTS morgan raymond e	1,439.00	Jan 30 2015	CA0066
0399363	Annie Bonner Fairfield, TX 75840	A/R STUDENTS bonner annie	892.00	Aug 14 2015	CA0067
0401679	Timothy Webb Teague, TX 75860	A/R STUDENTS webb jr timothy e	1,745.00	Aug 14 2015	CA0068
0226281	Kristen Curry Groesbeck, TX 76642	A/R STUDENTS curry kristen a	2,210.00	Aug 25 2015	CA0069
0246580	Justin McClellan Wortham, TX 76693-4605	A/R STUDENTS mcclellan justin frost	1,468.00	Aug 25 2015	CA0070
0325697	Chelsea Brewer Buffalo, TX 75831	A/R STUDENTS brewer chelsea	868.00	Aug 26 2015	CA0071
0024099	Jacqueline Telford Groesbeck, TX 76642	A/R STUDENTS telford jacqueline	731.00	Aug 26 2015	CA0072
0360092	Shavanta Burns Groesbeck, TX 76642	A/R STUDENTS burns shavanta e	1,433.00	Aug 31 2015	CA0073
0314280	Kalila Hernandez Mexia, TX 76667	A/R STUDENTS hernandez kalila a	1,665.00	Aug 31 2015	CA0074
0196208	Larhonda Gates Fairfield, TX 75840	A/R STUDENTS gates larhonda t	1,457.00	Aug 31 2015	CA0075

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0399233	Brian Loftice Mexia, TX 766674852	A/R STUDENTS loftice brian	1,082.00	Aug 25 2015	CA0104
0331514	Randall Wells Corsicana, TX 75110	A/R STUDENTS wells randall	861.00	Sep 3 2014	CA0153
0380093	Vanessa Halteman Venus, TX 76084	A/R STUDENTS halteman vanessa g	1,707.00	Aug 28 2015	CA0201
0360359	Masemina Maldonado Waxahachie, TX 75165	A/R STUDENTS maldonado masemina b	234.00	Aug 28 2015	CA0202
0334534	Justin Townley Palmer, TX 75152	A/R STUDENTS townley justin	3,152.00	Aug 28 2015	CA0203
0019948	Cynthia Medina Cedar Hill, TX 75120	A/R STUDENTS medina cynthia l	772.00	Aug 28 2015	CA0204
0311402	David Smiley III Rice, TX 75155	A/R STUDENTS smiley iii david l	985.00	Aug 28 2015	CA0205
0241189	Jorge Garcia Ennis, TX 75119	A/R STUDENTS garcia jorge	386.00	Aug 31 2015	CA0206
0407589	Jacob Chenault Midlothian, TX 76065	A/R STUDENTS chenault jacob r	1,550.00	Aug 28 2015	CA0209
0354750	Austyn Carpenter Waxahachie, TX 75167-9217	A/R STUDENTS carpenter austyn m	3,325.00	Aug 28 2015	CA0219
0392257	Raquel Myre Venus, TX 76084-3418	A/R STUDENTS myre raquel	1,433.00	Aug 28 2015	CA0220
0395278	Justin Massey Alvarado, TX 76009	A/R STUDENTS massey justin a	2,152.00	Aug 31 2015	CA0221
0246729	Bethanie Copeland Waxahachie, TX 75165	A/R STUDENTS copeland bethanie k	804.00	Aug 28 2015	CA0222
0386391	Jessica Johnson Desoto, TX 75115	A/R STUDENTS johnson jessica	1,433.00	Aug 28 2015	CA0223
0364180	Kari Carlos Alvarado, TX 76009	A/R STUDENTS carlos kari j	731.00	Aug 28 2015	CA0224
0388651	Karin Chauvin Mansfield, TX 76063	A/R STUDENTS chauvin karin s	185.00	Aug 31 2015	CA0225
0410394	Lakeisha Dixon Grand Prairie, TX 75050	A/R STUDENTS dixon lakeisha m	1,309.00	Aug 31 2015	CA0233
0410580	Richard Davis Grand Prairie, TX 75050	A/R STUDENTS davis richard	1,172.00	Aug 31 2015	CA0234
0258816	Mercedes Franks Midlothian, TX 76065	A/R STUDENTS franks mercedes c	30.00	Jan 26 2015	CA0269B
0377039	Jacob Prachyl Ennis, TX 75119	A/R STUDENTS prachyl jacob a	1,507.00	Sep 3 2014	CA0801
0362344	Amber Higbee Waxahachie, TX 75165	A/R STUDENTS higbee amber l	196.00	Sep 3 2014	CA0802
0360206	Ramizes Norris Ft.Worth, TX 76134	A/R STUDENTS norris ramizes	212.00	Sep 3 2014	CA0803

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0395038	Matthew Finseth Waxahachie, TX 751658814	A/R STUDENTS finseth matthew j	2,291.00	Jan 23 2015	CA0804
0398616	Tasha Bird Waxahachie, TX 75165	A/R STUDENTS bird tasha m	695.00	Jun 12 2015	CA0805
0333294	Anna Abalos Ferris, TX 75125	A/R STUDENTS abalos anna m	396.00	Jan 26 2015	CA0806
0400980	Phillip Bird Waxahachie, TX 75165	A/R STUDENTS bird phillip j	695.00	Jun 12 2015	CA0807
0234161	Colton Steed Waxahachie, TX 75165-7805	A/R STUDENTS steed colton	933.00	Jun 9 2015	CA0809
0388752	Beverly White Waxahachie, TX 75167	A/R STUDENTS white beverly a	490.00	Jun 18 2015	CA0810
0365790	Becky Rodriguez Waxahachie, TX 75165-4623	A/R STUDENTS rodriguez becky j	540.00	Aug 21 2015	CA0811
0323156	Hannah Rodreick Lancaster, TX 75146	A/R STUDENTS rodreick hannah	1,568.00	Aug 21 2015	CA0812
0339365	Chelsea Bates Midlothian, TX 76065	A/R STUDENTS bates chelsea m	1,632.00	Jan 30 2015	CA0813
0351808	Savannah Underwood Palmer, TX 75152	A/R STUDENTS underwood savannah m	1,336.00	Aug 21 2015	CA0814
0392680	Mariah Pena Waxahachie, TX 75165	A/R STUDENTS pena mariah	540.40	Jan 30 2015	CA0815
0395460	Tee'oria McCalley Waxahachie, TX 75165-4679	A/R STUDENTS mccalley tee'oria	236.00	Feb 4 2015	CA0817
0407467	Kayla Yates Waxahachie, TX 75167	A/R STUDENTS yates kayla a	1,570.00	Aug 26 2015	CA0818
0322468	Ariel Nails Arlington, TX 76014	A/R STUDENTS nails ariel b	1,550.00	Aug 25 2015	CA0820
0174594	Kandace Lankford Waxahachie, TX 75165	A/R STUDENTS lankford kandace	730.00	Jan 30 2015	CA0821
0369911	Brandon Woods Forney, TX 75126	A/R STUDENTS woods brandon	3,152.00	Aug 25 2015	CA0822
0398807	Chelsey Payne Midlothian, TX 76065	A/R STUDENTS payne chelsey	1,888.00	Aug 26 2015	CA0823
0207346	Logan Foy Venus, TX 76084	A/R STUDENTS foy logan a	969.00	Aug 25 2015	CA0824
0352453	Gage Adams Waxahachie, TX 75165	A/R STUDENTS adams gage	1,139.00	Jan 21 2015	CA0825
0292460	Rachel Asher Waxahachie, TX 75165	A/R STUDENTS asher rachel	400.00	Jan 30 2015	CA0826
0391773	Brocke Rutledge Cedar Hill, TX 75104	A/R STUDENTS rutledge brocke a	1,225.00	Jan 30 2015	CA0827
0390191	Jazmine Eldridge Waxahachie, TX 75165	A/R STUDENTS eldridge jazmine l	1,217.00	Jan 30 2015	CA0828

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0258816	Mercedes Franks Midlothian, TX 76065	A/R STUDENTS franks mercedes c	744.00	Jan 30 2015	CA0829
0373995	Turner Watson Italy, TX 76651	A/R STUDENTS cartwright turner l	569.00	Jan 21 2015	CA0831
0345580	Jacob Houston Ennis, TX 75119	A/R STUDENTS houston jacob l	1,175.00	Jan 9 2015	CA0832
0373724	Lisa Vinson Waxahachie, TX 75165	A/R STUDENTS vinson lisa	368.00	Sep 23 2014	CA0833
0388541	Taylor Horton Lancaster, TX 75146-1902	A/R STUDENTS riser taylor	1,083.00	Sep 9 2014	CA0835
0250883	Jordan Cunningham Ennis, TX 75119	A/R STUDENTS cunningham jordan	1,888.00	Aug 25 2015	CA0836
0206229	Delaina Dunn-Petty Waxahachie, TX 75165	A/R STUDENTS dunn-petty delaina	1,888.00	Aug 25 2015	CA0837
0395978	Beck Salas Midlothian, TX 76065	A/R STUDENTS salas beck s	1,685.00	Aug 21 2015	CA0838
0389028	Nicholas Benitez Waxahachie, TX 75165	A/R STUDENTS benitez nicholas j	382.00	Sep 23 2014	CA0839
0345818	Shelia Houston Ennis, TX 75119	A/R STUDENTS houston shelia d	382.00	Sep 22 2014	CA0840
0369529	Emmanuel Valles Waxahachie, TX 75165	A/R STUDENTS valles emmanuel	1,379.00	Sep 3 2014	CA0841
0357268	Marieta Hawkins Waxahachie, TX 75165	A/R STUDENTS hawkins marieta s	695.00	Sep 5 2014	CA0842
0381987	Jessica Giles Midlothian, TX 76065	A/R STUDENTS giles jessica l	1,028.00	Sep 5 2014	CA0843
0389100	Dajae Johnson Waxahachie, TX 75165	A/R STUDENTS johnson dajae	1,028.00	Sep 5 2014	CA0845
0388777	Alexandria Moore Waxahachie, TX 75165	A/R STUDENTS moore alexandria k	1,028.00	Sep 5 2014	CA0846
0329759	Richard Smith Ovilla, TX 75154	A/R STUDENTS smith richard a	1,617.00	Sep 5 2014	CA0847
0128991	Kathy Hill Waxahachie, TX 75165	A/R STUDENTS hill kathy l	1,496.00	Sep 5 2014	CA0848
0243254	Jessica Robles Waxahachie, TX 75165	A/R STUDENTS robles jessica m	1,361.00	Sep 5 2014	CA0849
0303323	Menen Ibrahim Plano, TX 75023-1620	A/R STUDENTS ibrahim menen n	1,492.00	Sep 5 2014	CA0850
0358609	Clint Goodwin Waxahachie, TX 75165	A/R STUDENTS goodwin clint g	1,361.00	Sep 5 2014	CA0851
0385965	Zakary Cain Midlothian, TX 76065	A/R STUDENTS cain zakary d	1,709.00	Sep 5 2014	CA0852
0382723	Jasmine Lawson Desoto, TX 75115	A/R STUDENTS lawson jasmine	1,492.00	Sep 22 2014	CA0853



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0252677	Michael Moreno Ennis, TX 75119	A/R STUDENTS moreno michael a.	1,486.00	Feb 19 2015	CA0854
0207327	Courtney Castillo Midlothian, TX 76065	A/R STUDENTS spillers courtney e	1,382.00	Jan 30 2015	CA0855
0396949	Norma Hagler Ennis, TX 75119	A/R STUDENTS hagler norma l	695.00	Mar 31 2015	CA0856
0273259	Tyler Bonner Midlothian, TX 76065	A/R STUDENTS bonner tyler blaine	1,175.00	Jan 9 2015	CA0857
0394228	Andrew Cole Waxahachie, TX 75165	A/R STUDENTS cole andrew blake	1,159.00	Jan 23 2015	CA0858
0301685	Leonard Wafer Fort Worth, TX 76105	A/R STUDENTS wafer leonard	1,595.00	Sep 9 2014	CA0859
0219181	Camille Salinas Waxahachie, TX 75165	A/R STUDENTS salinas camille s	995.00	Jan 30 2015	CA0860
0336999	Taylor Kay Waxahachie, TX 75165	A/R STUDENTS kay taylor m	1,490.00	Jan 23 2015	CA0861
0328511	Samuel Blank Midlothian, TX 76065	A/R STUDENTS blank samuel	2,897.00	Jan 21 2015	CA0862
0320814	Logan Sampert Waxahachie, TX 75165	A/R STUDENTS sampert logan a	1,492.00	Sep 9 2014	CA0863
0379550	Aryona Croswell Waxahachie, TX 75165	A/R STUDENTS croswell aryona m	419.00	Sep 5 2014	CA0864
0272702	Stacey Edgette Waxahachie, TX 75165	A/R STUDENTS edgette stacey	945.00	Aug 25 2015	CA0865
0399843	Rebecca Gutierrez Midlothian, TX 76065	A/R STUDENTS gutierrez rebecca l	1,568.00	Aug 21 2015	CA0866
0401476	Aston Rogers Waxahachie, TX 75165-6326	A/R STUDENTS rogers aston	1,550.00	Aug 25 2015	CA0867
0393281	Cody Vargo Midlothian, TX 76065-5522	A/R STUDENTS vargo cody j	657.00	Aug 21 2015	CA0869
0373039	Brittney Roberts Perkins Glenn Heights, TX 75154	A/R STUDENTS roberts brittney r	1,687.00	Aug 21 2015	CA0870
0237143	Haley Cameron Midlothian, TX 76065	A/R STUDENTS cameron haley m	1,760.00	Aug 21 2015	CA0871
0409199	Amber Greene Waxahachie, TX 75167	A/R STUDENTS greene amber n	1,570.00	Aug 21 2015	CA0872
0360400	Alexis Oebel Waxahachie, TX 75165	A/R STUDENTS oebel alexis m	1,219.00	Aug 26 2015	CA0873
0401842	Courtney Baney Midlothian, TX 76065-1121	A/R STUDENTS baney courtney	2,149.00	Aug 21 2015	CA0874
0400586	Jessica Duarte Austin, TX 78735-8159	A/R STUDENTS duarte jessica v	940.00	Aug 26 2015	CA0875
0236924	Andrew Oberg Ennis, TX 75119	A/R STUDENTS oberg andrew t	825.00	Aug 26 2015	CA0876

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0236103	Chad Daniel Addison, TX 75001-6170	A/R STUDENTS daniel chad	1,830.00	Aug 25 2015	CA0877
0394963	Estella Benavides Waxahachie, TX 75165	A/R STUDENTS benavides estella i	1,152.00	Aug 26 2015	CA0879
0396956	Tyler Juhase Ennis, TX 75119	A/R STUDENTS juhase tyler	1,082.00	Aug 25 2015	CA0881
0395407	Kyri Moore Waxahachie, TX 75165	A/R STUDENTS moore kyri	1,685.00	Aug 25 2015	CA0882
0363328	Alejandro Garcia Waxahachie, TX 75168	A/R STUDENTS garcia alejandro d	1,433.00	Aug 25 2015	CA0883
0381147	Albert Lockett Red Oak, TX 75154	A/R STUDENTS lockett albert a	1,695.50	Aug 26 2015	CA0884
0179703	Candace Jones Ennis, TX 75120	A/R STUDENTS jones candace	1,172.00	Aug 26 2015	CA0885
0409798	Daniel Chagnon Waxahachie, TX 75165	A/R STUDENTS chagnon daniel j	1,570.00	Aug 28 2015	CA0887
0410341	Ashton Alarcon Midlothian, TX 76065	A/R STUDENTS alarcon ashton b	1,082.00	Aug 26 2015	CA0888
0248450	James Stallings Corsicana, TX 75110	A/R STUDENTS stallings james k	2,072.00	Aug 28 2015	CA0889
0396541	Tyler Wilson Midlothian, TX 76065	A/R STUDENTS wilson tyler b	969.00	Aug 28 2015	CA0890
0301317	Amber Anderson Garland, TX 75043	A/R STUDENTS anderson amber a	1,570.00	Aug 28 2015	CA0891
0407902	Neeko Gutierrez Ennis, TX 75119	A/R STUDENTS gutierrez neeko a	786.00	Aug 28 2015	CA0892
0304311	Kattlyn Carpenter Red Oak, TX 75154	A/R STUDENTS carpenter kattlyn	1,570.00	Aug 28 2015	CA0893
0405011	Martin Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez martin d	1,105.00	Aug 26 2015	CA0894
0398966	Naomi Gaddis Midlothian, TX 76065	A/R STUDENTS gaddis naomi r	533.23	Aug 28 2015	CA0895
0407588	Lukas Kugler Midlothian, TX 76065	A/R STUDENTS kugler lukas d	1,692.40	Aug 28 2015	CA0896
0362475	Josey Gustin Waxahachie, TX 75165	A/R STUDENTS gustin josey m	1,854.00	Aug 28 2015	CA0897
0378286	Kourtney Spikes Grand Prairie, TX 75052	A/R STUDENTS spikes kourtney m	1,703.50	Aug 28 2015	CA0898
0145403	Jared Mosley Waxahachie, TX 75165	A/R STUDENTS mosley jared r	626.00	Aug 28 2015	CA0899
0308647	Meredith Honea Red Oak, TX 75154	A/R STUDENTS honea meredith	1,584.00	Aug 25 2015	CA0900
0396141	Evan Voluntad Glenn Heights, TX 75154	A/R STUDENTS voluntad evan c	1,336.00	Aug 25 2015	CA0901

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0403292	Amari Reed Glenn Heights, TX 75154-8842	A/R STUDENTS reed amari a	1,163.00	Aug 25 2015	CA0902
0397633	Kaitlin Johnson Lancaster, TX 75146-2842	A/R STUDENTS johnson kaitlin	1,107.00	Aug 26 2015	CA0903
0381803	Jessica Castillo Red Oak, TX 75154	A/R STUDENTS castillo jessica m	1,817.00	Aug 26 2015	CA0904
0407514	Whitney Graham Waxahachie, TX 75165	A/R STUDENTS graham whitney a	1,722.00	Aug 26 2015	CA0905
0362075	Tierra Shears Waxahachie, TX 75165	A/R STUDENTS shears tierra l	548.00	Aug 26 2015	CA0906
0018772	Nita Cate Ennis, TX 75119	A/R STUDENTS cate nita	786.00	Aug 25 2015	CA0907
0315724	Kaela Elkins Ovilla, TX 75154	A/R STUDENTS elkins kaela	859.00	Sep 5 2014	CA1100
0363192	Katee Hatchel Midlothian, TX 76065	A/R STUDENTS hatchel katee	825.00	Aug 25 2015	CA1104
0398499	Karlee Beach Alvarado, TX 76009	A/R STUDENTS beach karlee	2,478.50	Aug 31 2015	CA1105
0167103	Alma Santoy Midlothian, TX 76065	A/R STUDENTS santoy alma	766.00	Aug 31 2015	CA1106
0276128	David Sinclair Wortham, TX 76693	A/R STUDENTS sinclair david	1,040.90	Sep 9 2014	CA1382
0240673	Jonathan Mutina Corsicana, TX 75110	A/R STUDENTS mutina jonathan	1,975.00	Aug 14 2015	CA1383
0334460	Hunter Richardson Corsicana, TX 75110	A/R STUDENTS richardson hunter	370.00	Sep 10 2014	CA1411
0388307	Payton Carey Dallas, TX 75287	A/R STUDENTS trent payton j	2,501.70	Sep 3 2014	CA1413
0376302	Kennedy Smith Kaufman, TX 75142	A/R STUDENTS smith kennedy l	1,909.00	Sep 5 2014	CA1414
0384015	Andrew Vasquez Athens, TX 75752-8017	A/R STUDENTS vasquez andrew	1,570.00	Sep 3 2014	CA1469
0375637	Mason Trevino Glenn Heights, TX 75154	A/R STUDENTS trevino mason r	515.00	Sep 3 2014	CA1470
0000678	Darryl White Corsicana, TX 75110	A/R STUDENTS white sr. darryl d	571.00	Sep 5 2014	CA1471
0378551	Brittany Hazelwood Corsicana, TX 75110	A/R STUDENTS hazelwood brittany	244.00	Sep 5 2014	CA1472
0273252	Michael Armstrong Purdon, TX 76679	A/R STUDENTS armstrong michael a	1,071.00	Sep 5 2014	CA1473
0308373	Riley Duncan Fairfield, TX 75840	A/R STUDENTS duncan riley n	721.00	Sep 8 2014	CA1475
0310110	Myra Hammons Corsicana, TX 75110	A/R STUDENTS hammons myra	914.00	Sep 9 2014	CA1476

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0362702	Montrell Williams Trinidad, TX 75163	A/R STUDENTS williams montrell l	1,270.00	Sep 9 2014	CA1477
0243947	Jose Quintana Waxahachie, TX 75165	A/R STUDENTS quintana jose martin	1,430.00	Sep 10 2014	CA1478
0352236	Charleston Smith Dallas, TX 75212	A/R STUDENTS smith charleston t	1,485.00	Sep 10 2014	CA1479
0296301	Remona Reese Corsicana, TX 75110	A/R STUDENTS reese remona	968.00	Jan 23 2015	CA1480
0276987	Modou Jatta Corsicana, TX 75110	A/R STUDENTS jatta modou lamin	1,664.00	Sep 19 2014	CA1481
0362479	Fatoumatta Kante Corsicana, TX 75110	A/R STUDENTS kante fatoumatta b	512.00	Oct 20 2014	CA1483
0394080	Travis Thurston Mertens, TX 76666	A/R STUDENTS thurston travis l	1,175.00	Jan 8 2015	CA1484
0392750	Jeremiah Banks Scurry, TX 75158-2705	A/R STUDENTS banks jeremiah	1,875.00	Jan 16 2015	CA1487
0270080	Krista Rangel Corsicana, TX 75110	A/R STUDENTS rangel krista	920.00	Jan 15 2015	CA1490
0290373	Kaylee Singleton Malakoff, TX 75148	A/R STUDENTS knight kaylee a	1,251.00	Jan 15 2015	CA1491
0137126	Zachary Jones Powell, TX 75153	A/R STUDENTS jones zachary	569.00	Jan 15 2015	CA1492
0257661	Catherine McCaleb Corsicana, TX 75109	A/R STUDENTS mccaleb catherine j	940.00	Jan 15 2015	CA1493
0392775	Ayinde Alaajiy Burleson, TX 76028-9306	A/R STUDENTS alaajiy ayinde a	1,732.00	Jan 15 2015	CA1494
0345962	Ma'leek Wright Seguin, TX 78155	A/R STUDENTS wright ma'leek t	1,274.00	Jan 15 2015	CA1495
0344189	Lindsey Thomas Barry, TX 75102	A/R STUDENTS thomas lindsey e	620.00	Jan 15 2015	CA1496
0129161	Amanda Fox Barry, TX 75102	A/R STUDENTS fox amanda	1,982.00	Jan 16 2015	CA1497
0238218	Kiara Owens Mexia, TX 76667	A/R STUDENTS robinson kiara d	941.00	Jan 16 2015	CA1498
0351650	Zachary Bayer Corsicana, TX 75110	A/R STUDENTS bayer zachary g	920.00	Jan 21 2015	CA1499
0394082	Samantha Haley Gun Barrel City, TX 75156-5279	A/R STUDENTS haley samantha j	798.00	Jan 21 2015	CA1501
0282905	Portia Brown Corsicana, TX 75110	A/R STUDENTS brown portia l	632.00	Jan 23 2015	CA1502
0395245	Rance Williams Corsicana, TX 75151	A/R STUDENTS williams rance	896.00	Jan 23 2015	CA1503
0394111	Brandon Hawkins Ennis, TX 75119-0703	A/R STUDENTS hawkins brandon	1,779.00	Jan 26 2015	CA1504

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0396077	Taylon Modester Corsicana, TX 75110	A/R STUDENTS modester taylon a	1,107.00	Jan 30 2015	CA1505
0243947	Jose Quintana Waxahachie, TX 75165	A/R STUDENTS quintana jose martin	328.00	Jan 30 2015	CA1506
0382009	Cesaleigh Monmouth Athens, TX 75751-4519	A/R STUDENTS monmouth cesaleigh christine	1,936.00	Jan 30 2015	CA1507
0395272	Debra Wise Mabank, TX 75156	A/R STUDENTS wise debra a	1,402.00	Jan 30 2015	CA1508
0282909	Elizabeth Caton Corsicana, TX 75110	A/R STUDENTS caton elizabeth f	918.00	Jan 30 2015	CA1509
0271579	Lance Watson Jasper, TX 75951-7517	A/R STUDENTS watson lance d	1,570.00	Jan 30 2015	CA1510
0000154	Shari Rusak Mount Calm, TX 76673-3009	A/R STUDENTS rusak shari	1,328.00	Jun 12 2015	CA1511
0396603	Anthony Cantu Houston, TX 77089-5026	A/R STUDENTS cantu anthony b	740.00	Jul 13 2015	CA1512
0398524	Bad Record Missouri City, TX 77489-4034	A/R STUDENTS ruth derry javon	826.00	Jul 13 2015	CA1513
0398048	Colton Hooten Lone Oak, TX 75453	A/R STUDENTS hooten colton	2,073.00	Aug 11 2015	CA1514
0303944	Kelsie Triplett Corsicana, TX 75110	A/R STUDENTS triplett kelsie m	1,548.00	Aug 12 2015	CA1515
0176481	Ashlie Fuchs Fairfield, TX 75840	A/R STUDENTS fuchs ashlie n	424.00	Aug 13 2015	CA1516
0397710	Jordan Johnson Grand Prairie, TX 75052-3381	A/R STUDENTS johnson jordan	1,939.00	Aug 14 2015	CA1517
0224420	Chase McCall Rice, TX 75155	A/R STUDENTS mccall chase s	685.00	Aug 14 2015	CA1518
0380933	Laury Waldrum Oakleaf, TX 75154	A/R STUDENTS waldrum laury	1,693.00	Aug 18 2015	CA1519
0385343	Ana Sandoval Rice, TX 75155	A/R STUDENTS sandoval ana m	533.00	Aug 31 2015	CA1520
0404039	Jacob Wilkinson Fairfield, TX 75840	A/R STUDENTS wilkinson jacob d	1,705.00	Aug 14 2015	CA1521
0321037	Hannah Stockton Groesbeck, TX 76642	A/R STUDENTS stockton hannah	1,254.00	Aug 14 2015	CA1522
0324214	Billy Stephens Rice, TX 75155	A/R STUDENTS stephens jr billy ray	1,213.00	Aug 11 2015	CA1524
0404195	Corvette Miles Mesquite, TX 75149	A/R STUDENTS miles corvette l	1,073.00	Jul 13 2015	CA1525
0396649	Aaron Brown Crosby, TX 77532	A/R STUDENTS brown aaron p	695.00	Jul 13 2015	CA1526
0399874	Brock Stephens Sugar Land, TX 77479	A/R STUDENTS stephens brock a	740.00	Jul 13 2015	CA1527

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0362479	Fatoumatta Kanteh Corsicana, TX 75110	A/R STUDENTS kanteh fatoumatta b	2,380.00	Jan 23 2015	CA1528
0355150	Laquonta Richardson Waco, TX 76710	A/R STUDENTS richardson laquonta c	1,486.00	Jan 23 2015	CA1529
0351994	MacY Stanley Humble, TX 77396	A/R STUDENTS stanley macy l	2,624.00	Sep 9 2014	CA1530
0399699	Derek Dallas Fort Worth, TX 76131	A/R STUDENTS dallas derek d	1,812.00	Aug 20 2015	CA1531
0408736	Xavier Fogle Crosby, TX 77532	A/R STUDENTS fogle xavier d	1,794.00	Aug 20 2015	CA1532
0393155	Olvein Ortiz Fort Worth, TX 76108-9263	A/R STUDENTS ortiz olvein	1,776.00	Aug 18 2015	CA1533
0408493	Ryan Griffin Corinth, TX 76210-3000	A/R STUDENTS griffin ryan j	1,804.00	Aug 21 2015	CA1534
0398464	Mitchell Jackson Desoto, TX 75115-5381	A/R STUDENTS jackson mitchell d	1,224.00	Aug 20 2015	CA1535
0400413	Kristafer Watson Balch Springs, TX 75180-2386	A/R STUDENTS watson kristafer t	1,822.00	Aug 20 2015	CA1536
0377791	Rhias Wilcots Duncanville, TX 75137	A/R STUDENTS wilcots rhias s	1,804.00	Aug 20 2015	CA1538
0384939	Cynthia Hughes Corsicana, TX 75110-5217	A/R STUDENTS hughes cynthia m	1,459.00	Aug 20 2015	CA1539
0408897	Micah Fadeley Glenn Heights, TX 75154-7923	A/R STUDENTS fadeley micah m	1,921.00	Aug 20 2015	CA1540
0401945	Serenity Heard Dallas, TX 75227-8028	A/R STUDENTS heard serenity m	2,171.00	Aug 20 2015	CA1541
0377915	Shanice Ayers Terrell, TX 75160-4856	A/R STUDENTS ayers shanice a	1,909.00	Aug 20 2015	CA1542
0399246	Oscar Gallegos Ennis, TX 75119	A/R STUDENTS gallegos oscar j	1,687.00	Aug 21 2015	CA1543
0182647	Miguel Vega Corsicana, TX 75110	A/R STUDENTS vega miguel a	948.00	Aug 20 2015	CA1544
0400835	Brenique Williams Cedar Hill, TX 75104	A/R STUDENTS williams brenique j	1,901.00	Aug 20 2015	CA1545
0292111	Yareht Cabrera Garcia Corsicana, TX 75110	A/R STUDENTS cabrera yareht d	481.00	Aug 21 2015	CA1546
0397728	Jordan Sutton Houston, TX 77031	A/R STUDENTS sutton jordan v	1,309.00	Aug 21 2015	CA1547
0399596	Morgan Hackney Dallas, TX 75215-4050	A/R STUDENTS hackney morgan	2,056.00	Aug 21 2015	CA1548
0223149	Thalia Eagleberger Ennis, TX 75119	A/R STUDENTS cazares thalia s	1,250.00	Aug 21 2015	CA1549
0363174	Pedrito Rodriguez Rice, TX 75155	A/R STUDENTS rodriguez pedrito j	546.00	Aug 22 2015	CA1550

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0409518	Treyton Lasalle Fort Worth, TX 76133	A/R STUDENTS lasalle treylon jhovon	1,941.00	Aug 22 2015	CA1551
0289009	McKeylee Smart Corsicana, TX 75110	A/R STUDENTS smart mckylee s	890.00	Aug 22 2015	CA1552
0384085	Amber Brown Desoto, TX 75115-2644	A/R STUDENTS brown amber	1,828.00	Aug 22 2015	CA1553
0401226	Keiara Brown Desoto, TX 75115-2644	A/R STUDENTS brown keiara l	2,038.00	Aug 22 2015	CA1554
0387831	Lashaunda Fillyaw Corsicana, TX 75110	A/R STUDENTS fillyaw lashaunda	3,230.00	Aug 22 2015	CA1555
0297764	Tiffani Matherne Corsicana, TX 75110	A/R STUDENTS matherne tiffani	985.00	Aug 18 2015	CA1556
0391649	Paula Santander Longview, TX 75601-5553	A/R STUDENTS santander paula v	1,535.00	Aug 18 2015	CA1557
0391248	Jordan Hendrickson Teague, TX 75860-0000	A/R STUDENTS hendrickson jordan	874.00	Aug 21 2015	CA1558
0398489	Waundell Brewer Dallas, TX 75216	A/R STUDENTS brewer waundell	1,278.00	Aug 20 2015	CA1560
0396735	Raiya Clark Arlington, TX 76002-3642	A/R STUDENTS clark raiya m	2,038.00	Aug 20 2015	CA1561
0396210	Elizabeth Simmons Grandview, TX 76050-4310	A/R STUDENTS simmons elizabeth l	1,866.00	Aug 20 2015	CA1562
0250833	Champelle Williams Corsicana, TX 75110	A/R STUDENTS williams champelle s	516.00	Aug 18 2015	CA1563
0395984	Deshonne Love Kaufman, TX 75142-7460	A/R STUDENTS love deshonne	1,570.00	Aug 18 2015	CA1564
0112733	Melissa Webster Ennis, TX 75119-0753	A/R STUDENTS webster melissa a	479.00	Aug 18 2015	CA1565
0392084	Kaiylah Johnson Forney, TX 75126-6575	A/R STUDENTS johnson kaiylah t	1,901.00	Aug 20 2015	CA1566
0395132	Linsey Dyer Teague, TX 75860	A/R STUDENTS lewis linsey	1,930.00	Aug 20 2015	CA1567
0397812	Richard Baggerly Belton, TX 76513-8129	A/R STUDENTS baggerly richard	1,322.00	Aug 20 2015	CA1568
0408756	Josh Ford Arlington, TX 76001	A/R STUDENTS ford josh	1,839.00	Aug 20 2015	CA1569
0408565	Melinda Gonzalez Richland, TX 76681	A/R STUDENTS gonzalez melinda m	1,000.00	Aug 21 2015	CA1570
0407605	Romelo Lumford Desoto, TX 75115	A/R STUDENTS lumford romelo j	1,919.00	Aug 21 2015	CA1571
0197465	Kathy Gentry Streetman, TX 75859	A/R STUDENTS gentry kathy s	1,603.00	Aug 22 2015	CA1572
0400580	Noah Roberson Cedar Hill, TX 75104-6864	A/R STUDENTS roberson noah g	1,849.00	Aug 20 2015	CA1573

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0366964	Kelsie Haley Kerens, TX 75144	A/R STUDENTS haley kelsie l	463.00	Aug 22 2015	CA1574
0403005	Calundra Walker Dallas, TX 75216-5758	A/R STUDENTS walker calundra rochelle	1,812.00	Aug 22 2015	CA1575
0153474	Willondra Haynes Dallas, TX 75216	A/R STUDENTS haynes willondra	2,368.00	Aug 22 2015	CA1576
0408488	Rolanda Davis Dallas, TX 75243-4728	A/R STUDENTS davis rolanda d	1,845.00	Aug 22 2015	CA1577
0404055	Anthony Thibodeaux Fairfield, TX 75840	A/R STUDENTS thibodeaux anthony d	1,685.00	Aug 22 2015	CA1578
0325271	John Vaughn Garland, TX 75040	A/R STUDENTS vaughn jr. john c	1,921.00	Aug 22 2015	CA1579
0391959	Kin'shell Smith Fort Worth, TX 76133-2549	A/R STUDENTS smith kin'shell l	2,206.00	Aug 22 2015	CA1580
0406830	Hope Guedea Dallas, TX 75287-5309	A/R STUDENTS guedea hope olivia	1,936.00	Aug 22 2015	CA1581
0392417	Chandler Manley Madisonville, TX 77864-1567	A/R STUDENTS manley chandler	1,685.00	Aug 25 2015	CA1582
0061312	Walter Longoria Corsicana, TX 75110	A/R STUDENTS longoria walter m	245.00	Aug 25 2015	CA1583
0407508	Di Mond Moore Desoto, TX 75115-4272	A/R STUDENTS moore di'mond j	1,271.00	Aug 25 2015	CA1584
0363300	Samuel Corley Italy, TX 76651	A/R STUDENTS corley samuel w	1,623.00	Aug 25 2015	CA1585
0376043	Kierny Sims Arlington, TX 76015-3228	A/R STUDENTS sims kierny	1,956.00	Aug 25 2015	CA1587
0404234	Reginal Mabry Dallas, TX 75233-3616	A/R STUDENTS mabry reginal	1,921.00	Aug 25 2015	CA1588
0381669	Mardanea Hooper Corsicana, TX 75110	A/R STUDENTS hooper mardanea a	2,305.00	Aug 25 2015	CA1589
0392775	Ayinde Alaajiy Burlleson, TX 76028-9306	A/R STUDENTS alaajiy ayinde a	1,570.00	Aug 25 2015	CA1590
0359240	Alex Aceves Corsicana, TX 75110	A/R STUDENTS aceves alex	1,234.00	Aug 25 2015	CA1591
0393194	Kashera Waller Dallas, TX 75204	A/R STUDENTS waller kashera	1,172.00	Aug 25 2015	CA1592
0073431	Frank Isaac Corsicana, TX 75110	A/R STUDENTS isaac frank j	1,043.00	Aug 25 2015	CA1593
0408490	Justin Meredith Plano, TX 75093-5446	A/R STUDENTS meredith justin	1,804.00	Aug 25 2015	CA1594
0296569	Kelsie Cantrell Corsicana, TX 75109	A/R STUDENTS cook kelsie	461.00	Aug 25 2015	CA1595
0359505	Issamar Zavala Corsicana, TX 75110	A/R STUDENTS zavala issamar	1,057.00	Aug 22 2015	CA1597



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0286950	Austin Hodge Corsicana, TX 75109	A/R STUDENTS hodge austin d	516.00	Aug 22 2015	CA1598
0310610	Kenneth Black Streetman, TX 75859	A/R STUDENTS black kenneth b	1,043.00	Aug 25 2015	CA1599
0400231	Mariah Slaton Unversal City, TX 78148	A/R STUDENTS slaton mariah c	1,901.00	Aug 19 2015	CA1600
0026231	Kevin Johnson Kerens, TX 75144-9606	A/R STUDENTS johnson kevin t	1,693.00	Aug 25 2015	CA1601
0397685	Jazmine Barker Mesquite, TX 75149-8814	A/R STUDENTS barker jazmine n	1,849.00	Aug 25 2015	CA1602
0366022	Lori Trevino Houston, TX 77060	A/R STUDENTS trevino lori k	1,217.00	Aug 25 2015	CA1603
0407401	Don Jennings Chicago, IL 60612-1835	A/R STUDENTS jennings don l	438.00	Aug 25 2015	CA1606
0402424	Mia McWilliams Fairfield, TX 75840	A/R STUDENTS mcwilliams mia quinn nicole	1,888.00	Aug 25 2015	CA1607
0296301	Remona Reese Corsicana, TX 75110	A/R STUDENTS reese remona	1,172.00	Aug 25 2015	CA1608
0385612	Dustin Jock Kerens, TX 75144	A/R STUDENTS jock dustin t	1,217.00	Aug 25 2015	CA1609
0406700	Le'juan Jackson Dallas, TX 75236-1868	A/R STUDENTS jackson le'juan	1,901.00	Aug 26 2015	CA1610
0395222	Vadol Heath Cedar Hill, TX 75104	A/R STUDENTS heath vadol l	888.00	Aug 26 2015	CA1612
0401158	Franklin Nzeribe Palestine, TX 75801	A/R STUDENTS nzeribe franlin	2,034.00	Aug 27 2015	CA1615
0199187	Crystal Hill Teague, TX 75860	A/R STUDENTS hill crystal g	1,888.00	Aug 27 2015	CA1616
0408413	Clayton Lacour Buffalo, TX 75831-0041	A/R STUDENTS lacour clayton w	1,550.00	Aug 27 2015	CA1617
0344597	Alicia Turner Corsicana, TX 75110	A/R STUDENTS turner alicia darsha'	971.00	Aug 27 2015	CA1618
0385067	Devojiea Givens Dallas, TX 75241	A/R STUDENTS givens devojiea	1,471.00	Aug 28 2015	CA1619
0302301	Theresa Evans Corsicana, TX 75110	A/R STUDENTS evans theresa m	916.40	Aug 31 2015	CA1620
0332193	William Evans Corsicana, TX 75110	A/R STUDENTS evans william s	978.00	Aug 31 2015	CA1621
0094330	Kanequa Miller Corsicana, TX 75110	A/R STUDENTS miller kanequa n	606.00	Aug 31 2015	CA1622
0163585	Hunter Welch Corsicana, TX 75110	A/R STUDENTS welch hunter m	1,563.00	Aug 31 2015	CA1628
0265233	Brooke Martinez Dawson, TX 76639	A/R STUDENTS martinez brooke m	758.00	Aug 28 2015	CA1630

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0384321	Chauncey Hill Cedar Hill, TX 75104	A/R STUDENTS hill chauncey r	1,824.00	Aug 28 2015	CA1631
0377915	Shanice Ayers Terrell, TX 75160-4856	A/R STUDENTS ayers shanice a	117.00	Aug 28 2015	CA1632
0409176	Delvonte' Brown Arlington, TX 76018	A/R STUDENTS brown delvonte' d	1,822.00	Aug 27 2015	CA1633
0396762	Jermaine Jones Houston, TX 77014-3605	A/R STUDENTS jones jermaine robert	2,079.00	Aug 26 2015	CA1634
0410724	Kenneth Walker Corsicana, TX 75110	A/R STUDENTS walker kenneth	893.00	Aug 27 2015	CA1635
0404165	Antonio Zuniga Conroe, TX 77306-6335	A/R STUDENTS zuniga antonio	1,814.00	Aug 27 2015	CA1636
0395263	Edwin Cortez Waco, TX 76704	A/R STUDENTS cortez edwin b	351.00	Aug 26 2015	CA1637
0400420	Michael Prewitt Ennis, TX 75119	A/R STUDENTS prewitt michael c	619.00	Aug 26 2015	CA1638
0406753	Shadarin Maxie Dallas, TX 75227-1832	A/R STUDENTS maxie shadarin d	1,940.50	Aug 26 2015	CA1639
0408657	Herbert Stewart Corsicana, TX 75110	A/R STUDENTS stewart herbert	1,213.00	Aug 25 2015	CA1640
0391612	Makayla Wilson Dallas, TX 75233-0000	A/R STUDENTS wilson makayla s	1,513.00	Aug 25 2015	CA1641
0395263	Edwin Cortez Waco, TX 76704	A/R STUDENTS cortez edwin b	1,304.00	Aug 25 2015	CA1642
0394083	Brandon Twillie San Antonio, TX 78250-2825	A/R STUDENTS twillie brandon j	1,870.00	Aug 25 2015	CA1643
0401028	Tiara Jackson Dallas, TX 752323766	A/R STUDENTS jackson tiara r	3,489.00	Aug 25 2015	CA1644
0165460	Felisha Conkle Purdon, TX 76679	A/R STUDENTS conkle felisha	461.00	Aug 25 2015	CA1645
0399390	Dex Brewer Denison, TX 75021	A/R STUDENTS brewer dex w	2,073.00	Aug 25 2015	CA1647
0374574	Kenneth Upshaw Houston, TX 77066	A/R STUDENTS upshaw kenneth c	1,560.00	Aug 25 2015	CA1648
0408417	Celeste Miranda Crandall, TX 75114-5125	A/R STUDENTS miranda celeste	1,784.00	Aug 25 2015	CA1649
0281811	Myra Johnson Waxahachie, TX 75165	A/R STUDENTS johnson myra n	827.00	Sep 3 2014	CA1801
0298227	Marquita Dixon Lancaster, TX 75134	A/R STUDENTS dixon marquita d	1,763.00	Sep 5 2014	CA1802
0284070	Taylor Robinson Cedar Hill, TX 75104-8800	A/R STUDENTS robinson taylor	206.00	Sep 5 2014	CA1803
0260818	Edward Newport Waxahachie, TX 75165	A/R STUDENTS newport edward m	1,817.00	Sep 3 2014	CA1804

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0368312	Esmira Pineda Grand Prairie, TX 75052	A/R STUDENTS pineda esmira z	2,746.00	Sep 5 2014	CA1805
0408037	Samuel Ifah Austin, TX 78754-5982	A/R STUDENTS ifah samuel o	1,956.00	Aug 27 2015	CA1806
0362346	Elbert Fenton III Waxahachie, TX 75167	A/R STUDENTS fenton iii elbert r	1,139.00	Sep 5 2014	CA1807
0387531	Michelle Cruz Waxahachie, TX 75167	A/R STUDENTS cruz michelle	1,510.00	Sep 5 2014	CA1808
0329574	Jesica Wilkins Italy, TX 76657	A/R STUDENTS wilkins jessica	742.00	Sep 3 2014	CA1809
0385975	Yancey Lett Waxahachie, TX 75165	A/R STUDENTS lett yancey c	2,096.00	Sep 3 2014	CA1810
0379501	Sylvia Garza Red Oak, TX 75154	A/R STUDENTS garza sylvia j	934.10	Sep 3 2014	CA1814
0249500	Ashley Cox Midlothian, TX 76065	A/R STUDENTS cox ashley d	1,595.00	Aug 25 2015	CA4792
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,091.76	Jan 30 2015	CS0115
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,483.53	Feb 27 2015	CS0215
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,637.83	Mar 31 2015	CS0315
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,637.83	Apr 30 2015	CS0415
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,835.20	May 29 2015	CS0515
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,080.35	Aug 31 2015	CS0815
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	5,189.12	Sep 30 2014	CS0914
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,836.38	Dec 22 2014	CS1214
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,015.73	Jul 29 2015	CS715
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,307.96	Jul 31 2015	CSJUL15
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,936.93	Jun 30 2015	CSJUN15
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,936.38	Nov 25 2014	CSNOV14
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	4,936.38	Oct 31 2014	CSP1014
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,480.73	Feb 26 2015	CU0215

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,715.73	Apr 30 2015	CU0415
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,815.73	May 28 2015	CU0515
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,015.73	Jun 26 2015	CU0615
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	17,039.90	Aug 26 2015	CU0815
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,436.91	Sep 29 2014	CU0914
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,494.41	Oct 31 2014	CU1014
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,558.46	Nov 25 2014	CU1114
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,558.46	Dec 17 2014	CU1214
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,325.92	Jan 27 2015	CUJAN15
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	16,430.73	Mar 30 2015	CUN315
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,855.18	Dec 17 2014	DEC14P2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,855.18	Dec 17 2014	DEC14P2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	210,774.07	Dec 17 2014	DEC14PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,482,211.09	Dec 17 2014	DEC14PR
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,864.00	Oct 30 2014	ER10142
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	131,192.32	Feb 26 2015	ERS0215
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	129,959.21	Aug 27 2015	ERS0815
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	129,064.29	Sep 29 2014	ERS0914
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	127,662.72	Oct 30 2014	ERS1014
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	131,472.39	Jan 27 2015	ERS1151
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,583.00	Jan 28 2015	ERS1152
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,583.00	Feb 26 2015	ERS2152

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0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	133,622.26	Mar 30 2015	ERS315
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,583.00	Mar 30 2015	ERS3152
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	131,709.84	Apr 30 2015	ERS4151
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,683.00	Apr 30 2015	ERS4152
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	132,422.60	May 28 2015	ERS5151
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,683.00	May 28 2015	ERS5152
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	132,040.30	Jun 26 2015	ERS6151
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,558.00	Jun 26 2015	ERS6152
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	132,043.62	Jul 28 2015	ERS715
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,763.00	Jul 28 2015	ERS7152
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,763.00	Aug 27 2015	ERS8152
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,922.00	Sep 29 2014	ERS9142
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	132,929.44	Dec 17 2014	ERSD14
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,704.00	Dec 17 2014	ERSD142
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	132,721.69	Nov 24 2014	ERSN141
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,649.00	Nov 24 2014	ERSN142
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,873.25	Feb 6 2015	FLT0115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	4,873.25	Feb 6 2015	FLT0115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	4,873.25	Feb 6 2015	FLT0115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,873.25	Feb 6 2015	FLT0115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL - OTHER fleet services	4,873.25	Feb 6 2015	FLT0115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,873.25	Feb 6 2015	FLT0115

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,873.25	Feb 6 2015	FLT0115
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,785.08	Mar 6 2015	FLT0215
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	5,785.08	Mar 6 2015	FLT0215
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,785.08	Mar 6 2015	FLT0215
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,785.08	Mar 6 2015	FLT0215
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,785.08	Mar 6 2015	FLT0215
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	AMMUNITION fleet services	4,805.87	Apr 7 2015	FLT0315
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	4,805.87	Apr 7 2015	FLT0315
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,805.87	Apr 7 2015	FLT0315
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	4,805.87	Apr 7 2015	FLT0315
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	4,805.87	Apr 7 2015	FLT0315
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,805.87	Apr 7 2015	FLT0315
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,805.87	Apr 7 2015	FLT0315
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF DEVELOPMENT fleet services	4,805.87	Apr 7 2015	FLT0315
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,805.87	Apr 7 2015	FLT0315
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	6,343.57	May 6 2015	FLT0415
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,343.57	May 6 2015	FLT0415
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	6,343.57	May 6 2015	FLT0415
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	6,343.57	May 6 2015	FLT0415
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	6,343.57	May 6 2015	FLT0415
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,343.57	May 6 2015	FLT0415
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,343.57	May 6 2015	FLT0415

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	6,343.57	May 6 2015	FLT0415
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	6,658.35	Jun 8 2015	FLT0515
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,658.35	Jun 8 2015	FLT0515
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	6,658.35	Jun 8 2015	FLT0515
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	6,658.35	Jun 8 2015	FLT0515
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT ACTIVITIES fleet services	6,658.35	Jun 8 2015	FLT0515
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,658.35	Jun 8 2015	FLT0515
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,658.35	Jun 8 2015	FLT0515
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	6,658.35	Jun 8 2015	FLT0515
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,211.48	Jul 7 2015	FLT0615
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,211.48	Jul 7 2015	FLT0615
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,211.48	Jul 7 2015	FLT0615
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,211.48	Jul 7 2015	FLT0615
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	3,881.28	Aug 6 2015	FLT0715
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	3,881.28	Aug 6 2015	FLT0715
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	3,881.28	Aug 6 2015	FLT0715
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	3,881.28	Aug 6 2015	FLT0715
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	7,956.54	Sep 8 2014	FLT0814
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,956.54	Sep 8 2014	FLT0814
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	7,956.54	Sep 8 2014	FLT0814
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	7,956.54	Sep 8 2014	FLT0814
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,956.54	Sep 8 2014	FLT0814

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,956.54	Sep 8 2014	FLT0814
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF DEVELOPMENT fleet services	7,956.54	Sep 8 2014	FLT0814
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,956.54	Sep 8 2014	FLT0814
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	10,164.36	Oct 7 2014	FLT0914
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	10,164.36	Oct 7 2014	FLT0914
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	10,164.36	Oct 7 2014	FLT0914
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	10,164.36	Oct 7 2014	FLT0914
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STAFF COMPETITIVE fleet services	10,164.36	Oct 7 2014	FLT0914
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	10,164.36	Oct 7 2014	FLT0914
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	10,637.52	Nov 6 2014	FLT1014
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	10,637.52	Nov 6 2014	FLT1014
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	10,637.52	Nov 6 2014	FLT1014
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	10,637.52	Nov 6 2014	FLT1014
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	10,637.52	Nov 6 2014	FLT1014
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	10,637.52	Nov 6 2014	FLT1014
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,163.13	Dec 8 2014	FLT1114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	7,163.13	Dec 8 2014	FLT1114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	7,163.13	Dec 8 2014	FLT1114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	7,163.13	Dec 8 2014	FLT1114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	7,163.13	Dec 8 2014	FLT1114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - SHOP fleet services	7,163.13	Dec 8 2014	FLT1114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,163.13	Dec 8 2014	FLT1114



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,163.13	Dec 8 2014	FLT1114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,163.13	Dec 8 2014	FLT1114
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	4,953.81	Jan 6 2015	FLT1214
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	4,953.81	Jan 6 2015	FLT1214
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	4,953.81	Jan 6 2015	FLT1214
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	4,953.81	Jan 6 2015	FLT1214
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,137.56	Jan 27 2015	JAN15P2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,137.56	Jan 27 2015	JAN15P2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	183,755.45	Jan 27 2015	JAN15PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,067,749.54	Jan 27 2015	JAN15PR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,877.68	Nov 24 2014	N14PTX2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,877.68	Nov 24 2014	N14PTX2
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	212,737.74	Nov 24 2014	N14PTXF
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,513,778.28	Nov 24 2014	N14PTXF
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	241,950.18	Oct 30 2014	OCT14PR2
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,618.13	Oct 30 2014	OCT14PR
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,618.13	Oct 30 2014	OCT14PR
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,512,659.92	Oct 30 2014	OCT14PR
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	8,433.92	Jan 27 2015	ORP1151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,780.43	Jan 27 2015	ORP1152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	29,867.89	Jan 27 2015	ORP1153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	709.79	Jan 27 2015	ORP1154

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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	3,958.20	Jan 27 2015	ORP1155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	7,708.63	Feb 26 2015	ORP2151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,105.94	Feb 26 2015	ORP2152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	33,624.64	Feb 26 2015	ORP2153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	709.79	Feb 26 2015	ORP2154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,270.41	Feb 26 2015	ORP2155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,984.81	Mar 30 2015	ORP3151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,610.39	Mar 30 2015	ORP3152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	35,410.90	Mar 30 2015	ORP3153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	815.79	Mar 30 2015	ORP3154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,270.41	Mar 30 2015	ORP3155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,825.81	Apr 30 2015	ORP4151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,696.24	Apr 30 2015	ORP4152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	35,694.11	Apr 30 2015	ORP4153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	815.79	Apr 30 2015	ORP4154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,270.41	Apr 30 2015	ORP4155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,871.85	May 28 2015	ORP5151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,955.94	May 28 2015	ORP5152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	36,562.43	May 28 2015	ORP5153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	815.79	May 28 2015	ORP5154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,270.41	May 28 2015	ORP5155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,037.67	Jun 26 2015	ORP6151

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,034.95	Jun 26 2015	ORP6152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	36,354.29	Jun 26 2015	ORP6153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	780.46	Jun 26 2015	ORP6154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,958.20	Jun 26 2015	ORP6155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	6,037.67	Jul 29 2015	ORP7151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,806.11	Jul 29 2015	ORP7152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	34,102.79	Jul 29 2015	ORP7153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	780.46	Jul 29 2015	ORP7154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,973.35	Jul 29 2015	ORP7155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	5,180.64	Aug 26 2015	ORP8151
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,230.19	Aug 26 2015	ORP8152
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	35,249.22	Aug 26 2015	ORP8153
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	992.46	Aug 26 2015	ORP8154
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,958.20	Aug 26 2015	ORP8155
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	8,730.66	Sep 29 2014	ORP9141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	1,961.69	Sep 29 2014	ORP9142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	29,671.92	Sep 29 2014	ORP9143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	709.79	Sep 29 2014	ORP9144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,483.67	Sep 29 2014	ORP9145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	8,995.66	Dec 17 2014	ORPD141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,517.95	Dec 17 2014	ORPD142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	33,392.16	Dec 17 2014	ORPD143

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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	780.46	Dec 17 2014	ORPD144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,483.67	Dec 17 2014	ORPD145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	8,863.16	Nov 25 2014	ORPN141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	32,198.78	Nov 25 2014	ORPN142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	780.46	Nov 25 2014	ORPN143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,483.67	Nov 25 2014	ORPN144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,444.59	Nov 25 2014	ORPN145
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	8,730.66	Oct 31 2014	ORPO141
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,629.26	Oct 31 2014	ORPO142
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	30,007.69	Oct 31 2014	ORPO143
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	780.46	Oct 31 2014	ORPO144
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	4,483.67	Oct 31 2014	ORPO145
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	BACKGROUND CHECKS citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	98,649.44	Sep 26 2014	PCD0914

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	EXHIBIT DEVELOPMENT citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	FUEL AND OIL citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	STAFF MEALS citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	98,649.44	Sep 26 2014	PCD0914
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	98,649.44	Sep 26 2014	PCD0914

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301301	CITIBANK Columbus, OH 43218-3173	ADMISSION MATERIALS citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	ALUMNI OUTREACH citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	BOOKS - RESALE citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	CONTINGENCY citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	DEFERRED MAINTENANCE citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - CLEAN UP citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-DRAMA citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-HOMECOMING citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-MUSICAL citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	FOOD PURCHASES citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	FREIGHT citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	GRANT SUPPLIES citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	IMAGE ENHANCEMENT citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE - ELEC/LIGHTING citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE- INTERIOR FINISHES citibank	105,423.30	Oct 28 2014	PCD1014

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	MEET YOUR ADVISOR citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	MOVIE NIGHT citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	RENTAL - FACILITIES citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - RESALE citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-RECRUITING citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF COMPETITIVE citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	105,423.30	Oct 28 2014	PCD1014
0301301	CITIBANK Columbus, OH 43218-3173	UNIFORMS citibank	105,423.30	Oct 28 2014	PCD1014
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,430,990.81	Feb 25 2015	PR0215

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,232.50	Mar 27 2015	PR0315
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,232.50	Mar 27 2015	PR0315
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,385,314.14	Mar 27 2015	PR0315
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,984.88	May 27 2015	PR0515
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,984.88	May 27 2015	PR0515
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,524,391.50	May 27 2015	PR0515
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	223,723.64	May 27 2015	PR05152
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	176,530.10	Aug 26 2015	PR0815
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,271,164.93	Aug 26 2015	PR08152
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,122.12	Sep 26 2014	PR0914
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,122.12	Sep 26 2014	PR0914
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,536,933.22	Sep 26 2014	PR0914
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	219,532.54	Sep 26 2014	PR09142
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	3,522.95	Feb 25 2015	PR2151
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	3,522.95	Feb 25 2015	PR2151
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	233,787.22	Feb 25 2015	PR2152
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	187,671.59	Mar 27 2015	PR3152
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,198,728.24	Jun 26 2015	PR6151
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	166,179.24	Jun 26 2015	PR6152
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	1,869.22	Jun 26 2015	PR6153
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	1,869.22	Jun 26 2015	PR6153
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,547.83	Aug 26 2015	PR815



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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,547.83	Aug 26 2015	PR815
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	203,813.39	Apr 29 2015	PRAPR15
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,470,125.29	Apr 29 2015	PRAPR15
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,733.51	Jul 29 2015	PRT7152
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,733.51	Jul 29 2015	PRT7152
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	190,993.18	Jul 29 2015	PRTF715
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,186,847.00	Jul 29 2015	PRTF715
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	126,498.47	Jan 27 2015	RET0115
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	132,860.41	Feb 26 2015	RET0215
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	139,342.10	Mar 30 2015	RET0315
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	139,674.49	Apr 30 2015	RET0415
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	139,176.11	May 28 2015	RET0515
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	137,557.14	Jun 26 2015	RET0615
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	135,680.86	Aug 26 2015	RET0815
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	138,122.74	Oct 31 2014	RET1014
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	139,707.91	Nov 25 2014	RET1114
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	139,405.99	Dec 17 2014	RET1214
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	132,620.68	Jul 29 2015	RET715
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT community national bank trust	143,507.82	Sep 29 2014	RET914
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	4,200.00	Dec 12 2014	SP1214
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	32,645.05	Dec 12 2014	SP1214
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	47.85	Dec 12 2014	SP12142

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	130,896.10	Jan 28 2015	TRS0115
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	149,013.12	Feb 25 2015	TRS0215
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	151,534.13	May 28 2015	TRS0515
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	138,235.80	Jul 29 2015	TRS0715
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	143,024.97	Aug 28 2015	TRS0815
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	152,715.81	Sep 29 2014	TRS0914
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	152,182.29	Oct 29 2014	TRS1014
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	152,263.39	Nov 25 2014	TRS1114
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	147,671.55	Mar 30 2015	TRS315
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	150,936.69	Apr 29 2015	TRS415
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	140,569.42	Jun 26 2015	TRS615
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	151,680.75	Dec 19 2014	TRSD14
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	Jan 27 2015	TSA1151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,400.00	Jan 27 2015	TSA1152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	4,750.00	Jan 27 2015	TSA1153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jan 27 2015	TSA1154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	Feb 26 2015	TSA2151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,400.00	Feb 26 2015	TSA2152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	4,650.00	Feb 26 2015	TSA2153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Feb 26 2015	TSA2154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	Mar 30 2015	TSA3151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,400.00	Mar 30 2015	TSA3152

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	4,800.00	Mar 30 2015	TSA3153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Mar 30 2015	TSA3154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	Apr 30 2015	TSA4151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,400.00	Apr 30 2015	TSA4152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,450.00	Apr 30 2015	TSA4153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Apr 30 2015	TSA4154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	May 28 2015	TSA5151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	May 28 2015	TSA5152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,550.00	May 28 2015	TSA5153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	May 28 2015	TSA5154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	Jun 26 2015	TSA6151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,600.00	Jun 26 2015	TSA6152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,650.00	Jun 26 2015	TSA6153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jun 26 2015	TSA6154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	400.00	Jul 29 2015	TSA7151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,600.00	Jul 29 2015	TSA7152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,650.00	Jul 29 2015	TSA7153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Jul 29 2015	TSA7154
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	400.00	Aug 26 2015	TSA8151
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,600.00	Aug 26 2015	TSA8152
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,650.00	Aug 26 2015	TSA8153
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Aug 26 2015	TSA8154

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Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	Sep 29 2014	TSA9141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Sep 29 2014	TSA9142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,650.00	Sep 29 2014	TSA9143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Sep 29 2014	TSA9144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	Dec 17 2014	TSAD141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Dec 17 2014	TSAD142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,650.00	Dec 17 2014	TSAD143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Dec 17 2014	TSAD144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	Nov 25 2014	TSAN141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	1,000.00	Nov 25 2014	TSAN142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,650.00	Nov 25 2014	TSAN143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Nov 25 2014	TSAN144
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	450.00	Oct 31 2014	TSAO141
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,300.00	Oct 31 2014	TSAO142
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	3,650.00	Oct 31 2014	TSAO143
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	864.00	Oct 31 2014	TSAO144
0040951	NAVARRO COLLEGE REVENUE Corsicana, TX 75110	BUILDING USE navarro college revenue	851,112.25	Nov 10 2014	TX21114
0040926	Navarro NAVARRO COLLEGE AUXILIARY Corsicana, TX 75110	APPROPRIATIONS - ATHLETIC navarro college auxiliary navarro college	482,838.00	Jan 14 2015	TXFR115
0031772	Gregory Martin Teague, TX 75860	A/R STUDENTS martin gregory d	1,050.00	Aug 31 2015	VS1629