

Check Register

Navarro College

Start date: 09/01/21 End date: 08/31/22

Vendor	Vendor Name and City State Zip	Description and Vendor Sort	Check Amount	Check Date	Check Number
0497895	COLLECTIVE SIGNS LIGHTING LLC Corsicana, TX 75110	PAID TO PRINCIPAL collective signs lighting llc	831.26	Aug 25 2022	0028075
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	1,242.57	Aug 31 2022	0028080
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	PAID TO PRINCIPAL brown bigelow, inc.	8,853.12	Aug 31 2022	0028122
0465574	Hugo Falcon Corsicana, TX 75110	PAID TO PRINCIPAL falcon hugo	80.00	Aug 31 2022	0028123
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	103.67	Aug 31 2022	0028126
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	119.13	Aug 31 2022	0028126
0301301	CITIBANK Columbus, OH 43218-3173	PAID TO PRINCIPAL citibank	1,975.00	Aug 31 2022	0028126
0079544	BSN SPORTS Dallas, TX 75284-1393	EQUIPMENT <5000 bsn sports	1,217.98	Sep 2 2021	0065807
0079544	BSN SPORTS Dallas, TX 75284-1393	SUPPLIES - GENERAL bsn sports	9,401.75	Sep 2 2021	0065807
0040647	ALERT SERVICES San Marcos, TX 78667-1088	EQUIPMENT <5000 alert services	1,124.85	Sep 2 2021	0065809
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	816.70	Sep 2 2021	0065810
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	129.75	Sep 2 2021	0065811
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	342.19	Sep 2 2021	0065811
0489459	AMERICAN NATIONAL RED CROSS ITS CONSTITUENT CHAPTERS Chicago, IL 60673-1256	SUPPLIES - GENERAL american national red cross its constituent chapters	1,810.00	Sep 2 2021	0065812
0393437	CALINMACKBEAU, LLC Joshua, TX 76058	MAINTENANCE-OTHER calinmackbeau, llc	316.00	Sep 2 2021	0065813
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	SUPPLIES - RESALE cdw-government	200.55	Sep 2 2021	0065814
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	ELECTRONICS - RESALE cdw-government	14,922.94	Sep 2 2021	0065814
0040815	CENGAGE LEARNING Atlanta, GA 31193-6743	BOOKS - RESALE cengage learning	562.50	Sep 2 2021	0065815
0040815	CENGAGE LEARNING Atlanta, GA 31193-6743	BOOKS - RESALE cengage learning	1,500.00	Sep 2 2021	0065815
0040815	CENGAGE LEARNING Atlanta, GA 31193-6743	BOOKS - RESALE cengage learning	2,700.00	Sep 2 2021	0065815
0040815	CENGAGE LEARNING Atlanta, GA 31193-6743	BOOKS - RESALE cengage learning	9,725.00	Sep 2 2021	0065815
0470690	CID RESOURCES, Coppell, TX 75109	SUPPLIES - RESALE cid resources,	23.00	Sep 2 2021	0065816

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0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	2,435.96	May 12 2022	0408155
0443547	Yolanda Morrison Forreston, TX 76041	TRAVEL morrison yolanda evette	14.45	May 12 2022	0408156
0443547	Yolanda Morrison Forreston, TX 76041	TRAVEL morrison yolanda evette	28.90	May 12 2022	0408156
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53214	GRANT CONTROLLED SUPPLIES national business furniture	236.00	May 12 2022	0408157
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53214	EQUIPMENT <5000 national business furniture	4,224.52	May 12 2022	0408157
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75354	MAINTENANCE-OTHER national wholesale supply, inc.	-7.53	May 12 2022	0408158
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75354	MAINTENANCE-OTHER national wholesale supply, inc.	642.49	May 12 2022	0408158
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	CONTRACT SER-OTHER navarro county electric co-op	36.25	May 12 2022	0408160
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	56.90	May 12 2022	0408161
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	368.39	May 12 2022	0408162
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	405.84	May 12 2022	0408162
0388472	Christian Pinesett Fort Worth, TX 76123	TRAVEL pinesett christian adrianna	38.40	May 12 2022	0408163
0041031	POLK Corsicana, TX 75151-0710	SUPPLIES - GENERAL polk	71.00	May 12 2022	0408164
0094772	SACSCOC Decatur, GA 30033-4097	SOFTWARE sacscoc	9,796.00	May 12 2022	0408165
0219026	SCHINDLER ELEVATOR CORP. Chicago, IL 60673-3050	MAINTENANCE-OTHER schindler elevator corp.	258.55	May 12 2022	0408166
0071625	SIEMENS INDUSTRY, Carol Stream, IL 60132-2134	MAINTENANCE-OTHER siemens industry,	931.00	May 12 2022	0408167
0495759	SKY ELEMENTS North Richland Hills, TX 76180	EVENTS-GRADUATION sky elements	10,000.00	May 12 2022	0408168
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	251.40	May 12 2022	0408169
0227488	SOLAR Lake Charles, LA 70602-3030	MAINTENACE-HVAC solar	2,466.35	May 12 2022	0408169
0455561	SPECTRUM VOIP, INC. -DALLAS Dallas, TX 75373	TELEPHONE-DED LINES spectrum voip, inc. -dallas	8,441.35	May 12 2022	0408170
0244794	TACRAO Plano, TX 75024	SUPPLIES - GENERAL tacrao	150.00	May 12 2022	0408171
0457044	TECHNOLOGY FOR EDUCATION, LLC Hewitt, TX 76643	EQUIPMENT > 5000 technology for education, llc	10,359.90	May 12 2022	0408172

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0472095	TIE DYE ENTERPRISES, LLC West, TX 76691	MOVIE NIGHT tie dye enterprises, llc	400.00	May 12 2022	0408173
0472095	TIE DYE ENTERPRISES, LLC West, TX 76691	STUDENT ACTIVITIES tie dye enterprises, llc	400.00	May 12 2022	0408173
0464285	UNITED REFRIGERATION, INC. Philadelphia, PA 19154	MAINTENACE-HVAC united refrigeration, inc.	126.08	May 12 2022	0408174
0041648	VISUAL TECHNIQUES Longview, TX 75604	EQUIPMENT > 5000 visual techniques	9,900.00	May 12 2022	0408175
0488180	WILLIAMS FUDGE, INC. Rock Hill, SC 29731	CONTRACT SER-OTHER williams fudge, inc.	464.51	May 12 2022	0408176
0110404	Leslie Gafford Corsicana, TX 75110	A/R STUDENTS gordon leslie m	497.43	May 19 2022	0408184
0203030	Samantha Petty Corsicana, TX 75110	A/R STUDENTS petty samantha r	58.00	May 19 2022	0408185
0249162	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	83.70	May 19 2022	0408186
0249162	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	159.02	May 19 2022	0408186
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	378.00	May 19 2022	0408187
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	900.00	May 19 2022	0408188
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADVERTISING PRINT ama graphics, llc	365.60	May 19 2022	0408189
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	3,279.74	May 19 2022	0408190
0462689	Jaclyn Bailes Fairfield, TX 75840	TRAVEL bailes jaclyn poe	115.75	May 19 2022	0408191
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	6,734.00	May 19 2022	0408192
0044374	Lindsey Barak Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT barak lindsey louise	1,150.00	May 19 2022	0408193
0431710	Vanessa Blade Red Oak, TX 75154	TRAVEL blade vanessa denise	22.05	May 19 2022	0408194
0294396	Avis Brown Dallas, TX 75227	TRAVEL brown avis p	69.30	May 19 2022	0408195
0040597	COMPTROLLER PUBLIC ACCOUNTS Austin, TX 78774-0100	MEMBERSHIPS-INSTITUTIONAL comptroller public accounts	100.00	May 19 2022	0408196
0147140	COPY CENTER Corsicana, TX 75110	ADVERTISING PRINT copy center	43.00	May 19 2022	0408197
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	MAINTENANCE-OTHER corsicana welding industrial	67.50	May 19 2022	0408198
0243934	Anila Das Desoto, TX 75115	TRAVEL das anila	654.11	May 19 2022	0408199

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0101380	DELL COMPUTER Dallas, TX 75267-6021	SUPPLIES - OTHER dell computer	4,167.00	May 19 2022	0408200
0163665	DUNN Corsicana, TX 75110	CONTRACT SER-OTHER dunn	12,606.00	May 19 2022	0408201
0478902	EMPYRA Boardman, OH 44512	PREPAID ITEMS empyra	18,958.33	May 19 2022	0408202
0478902	EMPYRA Boardman, OH 44512	SUBSCRIPTIONS - COMPUTER empyra	18,958.33	May 19 2022	0408202
0488560	INTENSITY ENTERTAINMENT, LLC Addison, TX 75001	EVENTS - 75th Anniversary intensity entertainment, llc	5,433.25	May 19 2022	0408203
0474029	Deborah Jackson Milford, TX 76670	TRAVEL jackson deborah cam	84.15	May 19 2022	0408204
0126367	JULY BUSINESS SERVICES Waco, TX 76703-2208	CONTRACT SER-OTHER july business services	6,182.00	May 19 2022	0408205
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	307.90	May 19 2022	0408206
0246863	Gabrielle Marr Barry, TX 75102	BEN-EDUC. REIMBURSEMENT marr gabrielle rivera	750.00	May 19 2022	0408207
0065345	PETE MCCULLOCH Purdon, TX 76679-0394	SUPPLIES - GENERAL mcculloch pete	1,985.00	May 19 2022	0408208
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college bookstore	480.48	May 19 2022	0408209
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	890.00	May 19 2022	0408210
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,519.86	May 19 2022	0408211
0495446	OVC PRODUCTIONS Corsicana, TX 75110	EVENTS - 75th Anniversary ovc productions	10,255.00	May 19 2022	0408212
0495448	PARTY CHICKS Corsicana, TX 75110	EVENTS - 75th Anniversary party chicks	440.00	May 19 2022	0408213
0086100	Paul Patison Frost, TX 76641	BEN-EDUC. REIMBURSEMENT patison paul f	1,150.00	May 19 2022	0408214
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	EQUIPMENT <5000 pocket nurse	1,293.18	May 19 2022	0408215
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	5,038.73	May 19 2022	0408215
0331049	Veronica Perez Ennis, TX 75119	TRAVEL reyes veronica	10.80	May 19 2022	0408217
0020828	Keri Smith Corsicana, TX 75151	BEN-EDUC. REIMBURSEMENT smith kerri robyn	520.43	May 19 2022	0408218
0455561	SPECTRUM VOIP, INC. -DALLAS Dallas, TX 75373	TELEPHONE-DED LINES spectrum voip, inc. -dallas	8,463.74	May 19 2022	0408219
0224226	Teresa Stewart Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT stewart teresa evangelina	1,150.00	May 19 2022	0408220

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0493903	SWEET HOME CATERING Corsicana, TX 75110	EVENTS - 75th Anniversary sweet home catering	13,332.17	May 19 2022	0408221
0491644	Christina Takara Ennis, TX 75119	TRAVEL takara christina m	21.60	May 19 2022	0408222
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	3.00	May 19 2022	0408223
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	1,108.64	May 19 2022	0408224
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	1,252.55	May 19 2022	0408224
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	2,462.46	May 19 2022	0408224
0460580	TEXAS LANGUAGE CONNECTION, LLC Axtell, TX 76624	EVENTS-GRADUATION texas language connection, llc	478.50	May 19 2022	0408225
0475976	TRAINING ACADEMY 4 U, LLC Ferris, TX 75125	SCHOLARSHIP - TUITION & FEES training academy 4 u, llc	3,600.00	May 19 2022	0408226
0475976	TRAINING ACADEMY 4 U, LLC Ferris, TX 75125	SCHOLARSHIP - TUITION & FEES training academy 4 u, llc	10,195.00	May 19 2022	0408226
0495172	VALERO PAYMENT SERVICES Amarillo, TX 79110	TRAVEL-STUDENT valero payment services	5,074.81	May 19 2022	0408227
0493100	VIRTRA Tempe, AZ 85284	EQUIPMENT > 5000 virtra	52,501.73	May 19 2022	0408228
0489126	WATCHFIRE ENTERPRISES, Danville, IL 61832	EQUIPMENT > 5000 watchfire enterprises,	27,644.48	May 19 2022	0408229
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	823.53	May 19 2022	0408230
0119120	Ekaterina Wilson Palmer, TX 75152	TRAVEL wilson ekaterina vladimirovna	23.20	May 19 2022	0408231
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	5.00	May 19 2022	0408232
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	156.14	May 26 2022	0408233
0249162	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	215.73	May 26 2022	0408234
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	710.00	May 26 2022	0408235
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADVERTISING/PROMOTIONS ama graphics, llc	558.52	May 26 2022	0408236
0077353	AMAZON Seattle, WA 98124-5184	MAINTENANCE-VEHICLES amazon	11.95	May 26 2022	0408237
0077353	AMAZON Seattle, WA 98124-5184	EVENTS - 75th Anniversary amazon	29.99	May 26 2022	0408237
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	64.00	May 26 2022	0408237

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0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	127.54	May 26 2022	0408237
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	143.51	May 26 2022	0408237
0077353	AMAZON Seattle, WA 98124-5184	COLLEGE DEVELOPMENT amazon	486.95	May 26 2022	0408237
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT > 5000 amazon	486.95	May 26 2022	0408237
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	503.55	May 26 2022	0408237
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT > 5000 amazon	573.94	May 26 2022	0408237
0041757	ASSN. FOR PROMOTION Sevierville, TN 37864-4340	STUDENT ACTIVITIES assn. for promotion	269.00	May 26 2022	0408239
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	60.76	May 26 2022	0408240
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EVENTS - SPECIAL b&h photo-video-pro audio	161.21	May 26 2022	0408241
0462689	Jaclyn Bailes Fairfield, TX 75840	TRAVEL bailes jaclyn poe	30.00	May 26 2022	0408242
0470098	Laura Briseno Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT briseno laura	1,150.00	May 26 2022	0408243
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	COLLEGE DEVELOPMENT brown bigelow, inc.	130.01	May 26 2022	0408244
0377980	Joshua Buckrucker Corsicana, TX 75110	TRAVEL-RECRUITING buckrucker joshua benjamin	11.00	May 26 2022	0408245
0489984	Donna Card Mansfield, TX 76084	TRAVEL card donna m	73.80	May 26 2022	0408246
0492921	CASTO FAMILY PARTNERS LTD Ponder, TX 76259	RENTAL - FACILITIES casto family partners ltd	9,710.33	May 26 2022	0408247
0221070	COLLEGE BOARD New York, NY 10087-0171	TESTING college board	13,125.00	May 26 2022	0408248
0382667	COMMISSION ON ACCREDITATION Clearwater, FL 33763	ACCREDITATION/LICENSURE commission on accreditation	600.00	May 26 2022	0408249
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	238.56	May 26 2022	0408250
0040621	CORSICANA ISD Corsicana, TX 75110	EVENTS-GRADUATION corsicana isd	2,952.50	May 26 2022	0408251
0479124	CRAZY AARON ENTERPRISES, Norristown, PA 19401	SOFTGOODS - RESALE crazy aaron enterprises,	72.00	May 26 2022	0408252
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	3,042.65	May 26 2022	0408253
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	10,210.00	May 26 2022	0408254

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0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	933.33	May 26 2022	0408255
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,291.67	May 26 2022	0408255
0163665	DUNN Corsicana, TX 75110	CONTRACT SER-OTHER dunn	1,850.00	May 26 2022	0408256
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37922	CONTRACT SER-OTHER edfinancial services, llc	1,078.79	May 26 2022	0408257
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	EVENTS-GRADUATION flatt stationers, inc.	6,208.00	May 26 2022	0408259
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	121.80	May 26 2022	0408260
0011959	Amy Freeman Waxahachie, TX 75165	TRAVEL freeman amy lynn	109.80	May 26 2022	0408261
0452932	James Geiger Waco, TX 76705	MAINTENANCE-OTHER geiger james b	335.00	May 26 2022	0408262
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	12.03	May 26 2022	0408263
0318960	Carol Hanes Waco, TX 76712	TRAVEL hanes carol	38.07	May 26 2022	0408264
0494104	HIRERIGHT, LLC Dallas, TX 75284	SUPPLIES - GENERAL hireright, llc	120.87	May 26 2022	0408265
0265452	Emily Jackson Frost, TX 76641	TRAVEL jackson emily anne	21.60	May 26 2022	0408266
0390437	JOHNSON HEALTH TECH NA, INC. Cottage Grove, WI 53527	IMPROVEMENTS AND LANDSCAPING johnson health tech na, inc.	20,975.00	May 26 2022	0408267
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	141.00	May 26 2022	0408268
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	295.17	May 26 2022	0408268
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	371.22	May 26 2022	0408268
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	108.00	May 26 2022	0408269
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	259.87	May 26 2022	0408271
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	1,418.00	May 26 2022	0408271
0410058	Timothy Nutting Corsicana, TX 75110	TRAVEL-RECRUITING nutting timothy winfield	11.00	May 26 2022	0408272
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	35.80	May 26 2022	0408273
0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	65.19	May 26 2022	0408273

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0111463	Shellie O'Neal Corsicana, TX 75110	TRAVEL o'neal shellie k.	65.68	May 26 2022	0408273
0259432	ONSTAGE SYSTEMS Dallas, TX 75227	EVENTS-GRADUATION onstage systems	4,750.00	May 26 2022	0408274
0202389	PENDLEY PARTY PRODUCTIONS RENTALS Waco, TX 76712	EVENTS-GRADUATION pendley party productions rentals	5,340.00	May 26 2022	0408275
0261129	PHI THETA KAPPA HONOR SOCIETY Jackson, MS 39236-3729	PAY TO PRINCIPAL phi theta kappa honor society	15.49	May 26 2022	0408276
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	EQUIPMENT <5000 pocket nurse	8,717.50	May 26 2022	0408277
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	8,717.50	May 26 2022	0408277
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	110.25	May 26 2022	0408278
0302814	Kathleen Rozelle Waxahachie, TX 75165	TRAVEL rozelle kathleen diane	83.70	May 26 2022	0408279
0418101	SCOREBUILDERS Scarborough, ME 04074	TESTING scorebuilders	3,000.00	May 26 2022	0408280
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	MAINTENANCE-COLLEAGUE shi government solutions	14,378.20	May 26 2022	0408281
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	SOFTWARE shi government solutions	14,378.20	May 26 2022	0408281
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	463.73	May 26 2022	0408282
0460580	TEXAS LANGUAGE CONNECTION, LLC Axtell, TX 76624	INTERPRETING SERVICES texas language connection, llc	304.50	May 26 2022	0408283
0460580	TEXAS LANGUAGE CONNECTION, LLC Axtell, TX 76624	INTERPRETING SERVICES texas language connection, llc	1,827.00	May 26 2022	0408283
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	2,395.39	May 26 2022	0408284
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	385.00	May 26 2022	0408285
0091438	TX COMMISSION ON FIRE PROTECTION Austin, TX 78768-2286	TESTING tx commission on fire protection	700.00	May 26 2022	0408285
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	57,054.12	May 26 2022	0408286
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	EVENTS-GRADUATION united rentals north america, inc.	-110.00	May 26 2022	0408287
0084881	UNITED RENTALS NORTH AMERICA, INC. Dallas, TX 75284-0514	EVENTS-GRADUATION united rentals north america, inc.	824.00	May 26 2022	0408287
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER whearley	60.00	May 26 2022	0408288
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	88.22	May 26 2022	0408289

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0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	91.62	May 26 2022	0408289
0489877	Jaylon Harrison Desoto, TX 75115	A/R - ROOM AND BOARD harrison jaylon keith	164.76	May 26 2022	0408292
0487342	Scott Hill Bedford, TX 76021	A/R STUDENTS hill scott collins	2,281.50	May 26 2022	0408294
0487592	James Torres Copperas Cove, TX 76522	A/R - ROOM AND BOARD torres james anthony	134.91	May 26 2022	0408296
0104598	Monica Wilson Palmer, TX 75152	A/R STUDENTS wilson monica l	3,000.00	May 26 2022	0408297
0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	MEMBERSHIPS-INSTITUTIONAL council for opportunity	3,125.00	May 31 2022	0408298
0092686	COUNCIL FOR OPPORTUNITY Atlanta, GA 30374	PREPAID ITEMS council for opportunity	3,125.00	May 31 2022	0408298
0249162	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,052.49	Jun 2 2022	0408299
0044526	ACCT Washington, DC 20090-8300	MEMBERSHIPS-INSTITUTIONAL acct	5,897.00	Jun 2 2022	0408300
0044526	ACCT Washington, DC 20090-8300	PREPAID ITEMS acct	5,897.00	Jun 2 2022	0408300
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	710.00	Jun 2 2022	0408301
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - OTHER amazon	26.97	Jun 2 2022	0408302
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	218.00	Jun 2 2022	0408302
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	218.00	Jun 2 2022	0408302
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	237.80	Jun 2 2022	0408302
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	1,001.35	Jun 2 2022	0408303
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	125.26	Jun 2 2022	0408304
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,396.35	Jun 2 2022	0408304
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	STAFF DEVELOPMENT - SPECIAL brown bigelow, inc.	804.10	Jun 2 2022	0408305
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	EVENTS - 75th Anniversary brown bigelow, inc.	4,511.54	Jun 2 2022	0408305
0377980	Joshua Buckrucker Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT buckrucker joshua benjamin	1,150.00	Jun 2 2022	0408306
0473968	CLARUS Alliance, NE 69301	BROCHURES/NEWSLETTERS clarus	1,980.00	Jun 2 2022	0408307

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0473968	CLARUS Alliance, NE 69301	ADVERTISING/PROMOTIONS clarus	2,475.00	Jun 2 2022	0408307
0485058	COLLEGE TELEHEALTH Easton, PA 18045	SOFTWARE college telehealth	2,400.00	Jun 2 2022	0408308
0470757	DAIS San Francisco, CA 94114	EQUIPMENT <5000 dais	152.50	Jun 2 2022	0408309
0346302	DALLAS DOOR SUPPLY Dallas, TX 75247	EQUIPMENT <5000 dallas door supply	624.96	Jun 2 2022	0408310
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	153.00	Jun 2 2022	0408311
0472955	DM BITTLE EVENTS BY RENTAL SOLUTIONS, LLC Waxahachie, TX 75165	EVENTS - 75th Anniversary dm bittle events by rental solutions, llc	185.00	Jun 2 2022	0408312
0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	MAINTENANCE-COPIERS document solutions	15.56	Jun 2 2022	0408313
0482723	EDUCATED ARMS Round Rock, TX 78664	AMMUNITION educated arms	780.20	Jun 2 2022	0408314
0040583	HALO BRANDED SOLUTIONS Sterling, IL 61081	SUPPLIES - GENERAL halo branded solutions	388.60	Jun 2 2022	0408315
0490522	HOME DEPOT PRO Dallas, TX 75284	MAINTENANCE-OTHER home depot pro	285.96	Jun 2 2022	0408316
0265452	Emily Jackson Frost, TX 76641	TRAVEL jackson emily anne	9.00	Jun 2 2022	0408317
0265452	Emily Jackson Frost, TX 76641	TRAVEL jackson emily anne	13.05	Jun 2 2022	0408317
0027614	Mary Ledbetter Waxahachie, TX 75165	TRAVEL ledbetter mary ann	36.90	Jun 2 2022	0408318
0125876	John Lewis Waxahachie, TX 75165	TRAVEL lewis john david	36.00	Jun 2 2022	0408319
0400200	METRO GOLF CARS, INC. Fort Worth, TX 76110	SUPPLIES - GENERAL metro golf cars, inc.	14,583.51	Jun 2 2022	0408320
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	2,704.82	Jun 2 2022	0408321
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	2,951.24	Jun 2 2022	0408321
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	5,236.58	Jun 2 2022	0408321
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	5,651.65	Jun 2 2022	0408321
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	7,003.50	Jun 2 2022	0408321
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	9,575.23	Jun 2 2022	0408321
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	21,518.00	Jun 2 2022	0408321

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0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	104,755.14	Jun 2 2022	0408321
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53214	SUPPLIES - GENERAL national business furniture	433.00	Jun 2 2022	0408322
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	623.00	Jun 2 2022	0408323
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	920.00	Jun 2 2022	0408323
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	2,415.00	Jun 2 2022	0408323
0459762	NESTLE WATERS NORTH AMERICA Louisville, KY 40285-6680	SUPPLIES - GENERAL nestle waters north america	143.93	Jun 2 2022	0408324
0165498	OTIS ELEVATOR Dallas, TX 75373-0400	MAINTENANCE-OTHER otis elevator	1,028.01	Jun 2 2022	0408325
0173186	Tara Peters Cedar Hill, TX 75104	ADVISORY COMMITTEES peters tara	47.81	Jun 2 2022	0408326
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,984.06	Jun 2 2022	0408327
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	186.48	Jun 2 2022	0408328
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	30.00	Jun 2 2022	0408329
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	52.86	Jun 2 2022	0408329
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	172.40	Jun 2 2022	0408329
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	219.95	Jun 2 2022	0408329
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	ADVERTISING PRINT texas media properties, llc	500.00	Jun 2 2022	0408330
0040975	NAVARRO COLLEGE FOUNDATION Corsicana, TX 75110	A/P - N.C. FOUNDATION navarro college foundation	200.00	Jun 2 2022	0408331
0098639	UNITED WAY NAVARRO COUNTY Corsicana, TX 75151-0567	A/R FEDERAL united way navarro county	55.00	Jun 2 2022	0408332
0213543	UNITED WAY WEST ELLIS COUNTY, INC. Midlothian, TX 76065	A/P UNITED WAY united way west ellis county, inc.	40.00	Jun 2 2022	0408333
0228894	TEXAS BOARD NURSING Austin, TX 78701	MEMBERSHIPS/DUES texas board nursing	2,500.00	Jun 2 2022	0408337
0033218	Heather Hopkins Corsicana, TX 75110	A/R STUDENTS allen heather l	5.00	Jun 9 2022	0408349
0478042	Audrey Archibald Fairfield, TX 75840-2100	A/R STUDENTS archibald audrey kate	571.91	Jun 9 2022	0408359
0490219	Korbin Bailey Lake Worth, TX 76135	A/R STUDENTS bailey korbin christopher	502.50	Jun 9 2022	0408369

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0266678	Guadalupe Beauchamp Ennis, TX 75119	A/R STUDENTS beauchamp guadalupe del rocio	5.00	Jun 9 2022	0408376
0444652	Kaitlin Benton Chatfield, TX 75105	A/R STUDENTS benton kaitlin kristine	394.59	Jun 9 2022	0408380
0481913	Allyson Boughton China Spring, TX 76633	A/R STUDENTS boughton allyson pajge	5.00	Jun 9 2022	0408387
0409602	Karly Bozeman Mexia, TX 76667	A/R STUDENTS bozeman karly rayne	5.00	Jun 9 2022	0408390
0484908	Edwardo Chavez Ennis, TX 75119	A/R STUDENTS chavez edwardo	325.69	Jun 9 2022	0408418
0431880	Shadara Cline Venus, TX 76084	A/R Student Emergency Aid cline shadara delynn	563.13	Jun 9 2022	0408423
0484111	Eliaz Davis Red Oak, TX 75154	A/R STUDENTS davis eliaz ray	73.91	Jun 9 2022	0408439
0265594	Katherine Dickerson Corsicana, TX 75109	A/R STUDENTS dickerson katherine r	5.00	Jun 9 2022	0408448
0480236	Maygan Dickerson Red Oak, TX 75154	A/R Student Emergency Aid dickerson maygan frannie	680.00	Jun 9 2022	0408449
0442124	Jenifer Dominguez Buffalo, TX 75831-6139	A/R STUDENTS dominguez jenifer	5.00	Jun 9 2022	0408453
0466245	Hannah Dorsey Midlothian, TX 76065	A/R STUDENTS dorsey hannah renee	391.53	Jun 9 2022	0408454
0451339	Jasmine Hernandez Ennis, TX 75119	A/R STUDENTS hernandez jasmine liz	5.00	Jun 9 2022	0408523
0464483	Megan Hernandez Waxahachie, TX 75165	A/R STUDENTS hernandez megan jo	5.00	Jun 9 2022	0408525
0488644	Kyler Heyne Frisco, TX 75036	A/R STUDENTS heyne kyler gregory lee	290.30	Jun 9 2022	0408533
0135252	Robin Hoover Corsicana, TX 75109-9667	A/R STUDENTS hoover robin l	5.00	Jun 9 2022	0408540
0397071	Johnnie Kelly Dawson, TX 76639	A/R STUDENTS kelly johnnie lauren	260.22	Jun 9 2022	0408570
0492824	Daviair Kinney Pearland, TX 77584	A/R Student Emergency Aid kinney daviair lakeith	352.61	Jun 9 2022	0408573
0429459	Mackenzie Knight Midlothian, TX 76065	A/R STUDENTS knight mackenzie r	5.00	Jun 9 2022	0408575
0424331	Stormy Lamb Midlothian, TX 76065	A/R STUDENTS lamb stormy dawn	5.00	Jun 9 2022	0408577
0485123	David Marquez Waco, TX 76708	A/R STUDENTS marquez david anthony	5.00	Jun 9 2022	0408604
0489411	Kyla McNeely Ennis, TX 75119	A/R Student Emergency Aid mcneely kyla nikole	680.00	Jun 9 2022	0408623
0334570	Melissa Mendoza Campos Red Oak, TX 75154	A/R STUDENTS mendoza campos melissa	5.00	Jun 9 2022	0408629

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0490145	Collins Onyeike Valley Stream, NY 11580-2139	A/R Student Emergency Aid onyeike collins chibueze	433.80	Jun 9 2022	0408658
0421988	Jaylee Powe Midlothian, TX 76065	A/R STUDENTS powe jaylee ann	5.00	Jun 9 2022	0408681
0486191	Miriam Rahy Waxahachie, TX 751655356	A/R Student Emergency Aid rahy miriam nadia	680.00	Jun 9 2022	0408686
0479015	Quintis Ramey Salado, TX 76571	A/R Student Emergency Aid ramey quintis markwon	680.00	Jun 9 2022	0408687
0401783	Giselle Ramirez Palmer, TX 75152	A/R STUDENTS ramirez giselle	5.00	Jun 9 2022	0408689
0476378	Joni Saraceni Waxahachie, TX 75167	A/R Student Emergency Aid saraceni joni renee	265.82	Jun 9 2022	0408729
0483788	Kylie Short Waxahachie, TX 75167	A/R Student Emergency Aid short kylie elaine	680.00	Jun 9 2022	0408731
0479544	Angela Sigle Corsicana, TX 75109-0795	A/R STUDENTS sigle angela marie	5.00	Jun 9 2022	0408732
0459078	Zane Smith Rice, TX 75155-4731	A/R STUDENTS smith zane lee	283.00	Jun 9 2022	0408740
0465716	Alexa Stevenson Ennis, TX 75119	A/R STUDENTS stevenson alexa breeanne	5.00	Jun 9 2022	0408749
0446410	Gisela Suarez Forest Hill, TX 76119	A/R Student Emergency Aid suarez gisela acuayte	680.00	Jun 9 2022	0408754
0466380	Sta'vecia Teal Waxahachie, TX 75167-0123	A/R STUDENTS teal sta'vecia renae	5.00	Jun 9 2022	0408761
0449794	Aaron Tesei Waxahachie, TX 75165	A/R STUDENTS tesei aaron m	136.00	Jun 9 2022	0408763
0467315	Brooklyn Thompson Donie, TX 75838-0144	A/R STUDENTS thompson brooklyn deann	5.00	Jun 9 2022	0408770
0488448	Terrance Thompson La Crosse, WI 54601	A/R Student Emergency Aid thompson terrance tyler	680.00	Jun 9 2022	0408771
0132078	Jennyfer Vedro Waxahachie, TX 75165	A/R STUDENTS vedro jennyfer n	5.00	Jun 9 2022	0408779
0484690	Dominic Villanueva Waxahachie, TX 75165	A/R Student Emergency Aid villanueva dominic aidan	680.00	Jun 9 2022	0408783
0243292	Margaret Watkins Waxahachie, TX 75167	A/R STUDENTS watkins margaret cheyanne	5.00	Jun 9 2022	0408790
0465875	Kelsey Willis Red Oak, TX 75154	A/R STUDENTS willis kelsey m	335.30	Jun 9 2022	0408799
0486351	Ella Brown Ovilla, TX 75145	A/R STUDENTS brown ella grace	86.97	Jun 9 2022	0408811
0442660	Sarah Castillo Corsicana, TX 75110	A/R STUDENTS castillo sarah	5.00	Jun 9 2022	0408812
0492750	Demile Pryce Dallas, TX 75287	A/R STUDENTS pryce demile diont-e	1,005.36	Jun 9 2022	0408816

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0438906	Anthony Sanguinetti Venus, TX 76084	A/R STUDENTS sanguinetti anthony thomas	94.00	Jun 9 2022	0408819
0466062	Nicholas Schwind Waxahachie, TX 75167-7238	A/R STUDENTS schwind nicholas michael	1,117.89	Jun 9 2022	0408820
0450622	William Young Mansfield, TX 76063-5731	A/R STUDENTS young william ellis	685.34	Jun 9 2022	0408822
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	959.86	Jun 9 2022	0408823
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services, inc.	2,285.00	Jun 9 2022	0408824
0227526	AB STUDENT SERVICES, INC. Granbury, TX 76049-5294	EVENTS-GRADUATION ab student services, inc.	7,056.67	Jun 9 2022	0408824
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	530.00	Jun 9 2022	0408825
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	BOOKS amigos library services j	1,000.00	Jun 9 2022	0408826
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	PREPAID ITEMS amigos library services j	9,797.84	Jun 9 2022	0408826
0055855	j AMIGOS LIBRARY SERVICES Dallas, TX 75267	SUBSCRIPTIONS - COMPUTER amigos library services j	9,797.84	Jun 9 2022	0408826
0495760	ASCEND CAMP RETREAT CENTER Dallas, TX 75236	EVENTS-BULLDOG BASH ascend camp retreat center	3,147.50	Jun 9 2022	0408827
0123810	ATI Chicago, IL 60693-0622	REGISTRATION ati	16,796.00	Jun 9 2022	0408828
0123810	ATI Chicago, IL 60693-0622	SOFTWARE ati	16,796.00	Jun 9 2022	0408828
0123810	ATI Chicago, IL 60693-0622	TESTING ati	16,796.00	Jun 9 2022	0408828
0123810	ATI Chicago, IL 60693-0622	TESTING ati	22,660.00	Jun 9 2022	0408828
0001791	John Bailey Corsicana, TX 75109	MAINTENANCE-OTHER bailey john henry	82.00	Jun 9 2022	0408829
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	FREIGHT brown bigelow, inc.	522.00	Jun 9 2022	0408830
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	SUPPLIES - GENERAL brown bigelow, inc.	522.00	Jun 9 2022	0408830
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	FREIGHT brown bigelow, inc.	696.00	Jun 9 2022	0408830
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	SUPPLIES - GENERAL brown bigelow, inc.	696.00	Jun 9 2022	0408830
0441057	BURLINGTON ENGLISH, INC. Boca Raton, FL 33431	PREPAID ITEMS burlington english, inc.	21,600.00	Jun 9 2022	0408831
0441057	BURLINGTON ENGLISH, INC. Boca Raton, FL 33431	SUBSCRIPTIONS - COMPUTER burlington english, inc.	21,600.00	Jun 9 2022	0408831

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0495177	C&M TRAILERS Ennis, TX 75119	EQUIPMENT <5000 c&m trailers	2,660.00	Jun 9 2022	0408832
0186152	CAMPUS CARDS Phoenix, AZ 85054	SUPPLIES - GENERAL campus cards	799.30	Jun 9 2022	0408833
0063956	Caton's CATON Corsicana, TX 75110	MAINTENANCE-OTHER caton caton's custom	260.00	Jun 9 2022	0408834
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75373-5878	MAINTENACE-HVAC century hvac distributing lp	295.30	Jun 9 2022	0408835
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75373-5878	MAINTENACE-HVAC century hvac distributing lp	1,264.78	Jun 9 2022	0408835
0040729	CHAMBER COMMERCE-ENNIS Ennis, TX 75120	COLLEGE DEVELOPMENT chamber commerce-ennis	175.00	Jun 9 2022	0408836
0448245	CHARTER COMM HOLDINGS, LLC St Louis, IL 60094-4188	TELEPHONE-DED LINES charter comm holdings, llc	127.97	Jun 9 2022	0408837
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	2,561.25	Jun 9 2022	0408838
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	CONTRACT SER-OTHER comm. national bank trust	14,556.45	Jun 9 2022	0408839
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	44.00	Jun 9 2022	0408840
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	60.10	Jun 9 2022	0408840
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	138.97	Jun 9 2022	0408841
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	18,793.55	Jun 9 2022	0408841
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	130.00	Jun 9 2022	0408842
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	468.00	Jun 9 2022	0408842
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	1,948.00	Jun 9 2022	0408842
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	TRAVEL corsicana country club	450.83	Jun 9 2022	0408843
0147720	CORSICANA SIGN CRANE CORP. Corsicana, TX 75109	EQUIPMENT > 5000 corsicana sign crane corp.	24,250.00	Jun 9 2022	0408844
0147720	CORSICANA SIGN CRANE CORP. Corsicana, TX 75109	IMPROVEMENTS AND LANDSCAPING corsicana sign crane corp.	24,250.00	Jun 9 2022	0408844
0069246	CX3 GROUP Corsicana, TX 75110	SUPPLIES - GENERAL cx3 group	297.50	Jun 9 2022	0408845
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	EQUIPMENT > 5000 diamedical usa equipment llc	11,399.50	Jun 9 2022	0408846
0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	MAINTENANCE-COPIERS document solutions	30.35	Jun 9 2022	0408847

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0489533	John Doshier Waco, TX 76710	TRAVEL dosher john m	49.50	Jun 9 2022	0408848
0247315	ENNIS OXYGEN Ennis, TX 75120	SUPPLIES - GENERAL ennis oxygen	67.50	Jun 9 2022	0408849
0250728	Juvenal Esquivel Barry, TX 75102	SUPPLIES - GENERAL esquivel juvenal	180.00	Jun 9 2022	0408850
0476816	EXAMITY, Las Vegas, NV 89193-2099	TESTING examity,	25.00	Jun 9 2022	0408851
0476816	EXAMITY, Las Vegas, NV 89193-2099	TESTING examity,	100.00	Jun 9 2022	0408851
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-DED LINES first choice technology	68.66	Jun 9 2022	0408852
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-DED LINES first choice technology	74.45	Jun 9 2022	0408852
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-DED LINES first choice technology	78.07	Jun 9 2022	0408852
0376366	FIRST CHOICE TECHNOLOGY Grapevine, TX 76099-9734	TELEPHONE-DED LINES first choice technology	81.22	Jun 9 2022	0408852
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	EQUIPMENT <5000 gilfillan hardware	70.07	Jun 9 2022	0408853
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,272.86	Jun 9 2022	0408853
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,272.86	Jun 9 2022	0408853
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,272.86	Jun 9 2022	0408853
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,272.86	Jun 9 2022	0408853
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	2,272.86	Jun 9 2022	0408853
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	154.74	Jun 9 2022	0408854
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Jun 9 2022	0408855
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	116.10	Jun 9 2022	0408856
0494104	HIRERIGHT, LLC Dallas, TX 75284	SUPPLIES - GENERAL hireright, llc	184.32	Jun 9 2022	0408857
0116537	Amanda Jordan Kerens, TX 75144	TRAVEL jordan amanda janese	112.05	Jun 9 2022	0408858
0496549	JORGE BECERRIL Corsicana, TX 75110	SUPPLIES - GENERAL jorge becerril	3,659.75	Jun 9 2022	0408859
0485137	L W SUPPLY Dallas, TX 75320-2753	EQUIPMENT <5000 l w supply	346.91	Jun 9 2022	0408860

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0027614	Mary Ledbetter Waxahachie, TX 75165	TRAVEL ledbetter mary ann	128.70	Jun 9 2022	0408861
0027614	Mary Ledbetter Waxahachie, TX 75165	TRAVEL ledbetter mary ann	472.42	Jun 9 2022	0408861
0482070	LOGMEIN USA, Los Angeles, CA 90074-0264	TELEPHONE-SERVICE logmein usa,	65.98	Jun 9 2022	0408862
0480381	MARQUEZ PUBLIC AFFAIRS LLC Austin, TX 78739	Advocacy marquez public affairs llc	4,000.00	Jun 9 2022	0408863
0008412	Kelly Meeks Waxahachie, TX 75167	TRAVEL meeks kelly ann	102.80	Jun 9 2022	0408864
0046411	City Midlothian Midlothian, TX 76065	UTILITIES-WATER midlothian city	600.24	Jun 9 2022	0408865
0468215	MODERN CAMPUS USA, Camarillo, CA 93012	CATALOGUE modern campus usa,	28,500.00	Jun 9 2022	0408866
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	CONTRACT SER-OTHER navarro county electric co-op	42.00	Jun 9 2022	0408867
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153	SUPPLIES - RESALE oak hall industries lp	92.73	Jun 9 2022	0408868
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153	SUPPLIES - RESALE oak hall industries lp	304.48	Jun 9 2022	0408868
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153	SUPPLIES - RESALE oak hall industries lp	1,202.65	Jun 9 2022	0408868
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153	SUPPLIES - RESALE oak hall industries lp	2,334.83	Jun 9 2022	0408868
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153	SUPPLIES - RESALE oak hall industries lp	5,460.21	Jun 9 2022	0408868
0314249	OCLC, INC. Denver, CO 80217	BOOKS oclc, inc.	740.86	Jun 9 2022	0408869
0247362	Lavonna Phillips Corsicana, TX 75110	TRAVEL phillips lavonna deray	34.20	Jun 9 2022	0408870
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	235.29	Jun 9 2022	0408871
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	320.82	Jun 9 2022	0408871
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CONTROLLED SUPPLIES pocket nurse	5,601.69	Jun 9 2022	0408871
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	5,601.69	Jun 9 2022	0408871
0488422	RELIANT CAPITAL SOLUTIONS, LLC Bahanna, OH 43230	CONTRACT SER-OTHER reliant capital solutions, llc	122.73	Jun 9 2022	0408872
0418101	SCOREBUILDERS Scarborough, ME 04074	PAID TO PRINCIPAL scorebuilders	765.00	Jun 9 2022	0408873
0228492	SIRSIDYNIX Chicago, IL 60677-4002	MAINTENANCE-DYNIX sirsidynix	17,972.67	Jun 9 2022	0408874

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0228492	SIRSIDYNIX Chicago, IL 60677-4002	PREPAID ITEMS sirsidynix	17,972.67	Jun 9 2022	0408874
0000610	Leslie Smith Corsicana, TX 75110	TRAVEL smith leslie ann	72.90	Jun 9 2022	0408875
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	767.52	Jun 9 2022	0408876
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	2,345.20	Jun 9 2022	0408876
0473223	THOMPSON HORTON LLP Houston, TX 77027	CONTRACT SER-OTHER thompson horton llp	15,881.50	Jun 9 2022	0408877
0035811	Steve Tidwell Corsicana, TX 75110	TRAVEL tidwell steve lewis	51.75	Jun 9 2022	0408878
0225531	Arlene Tribble Fort Worth, TX 76108	TRAVEL tribble arlene renae	138.60	Jun 9 2022	0408879
0464285	UNITED REFRIGERATION, INC. Philadelphia, PA 19154	MAINTENACE-HVAC united refrigeration, inc.	4,017.68	Jun 9 2022	0408880
0041204	VICTORIAN SAMPLES FLORIST Corsicana, TX 75110	EVENTS-GRADUATION victorian samples florist	750.00	Jun 9 2022	0408881
0488180	WILLIAMS FUDGE, INC. Rock Hill, SC 29731	CONTRACT SER-OTHER williams fudge, inc.	574.27	Jun 9 2022	0408882
0041242	XEROX Philadelphia, PA 19182-7598	LEASE/PURCHASE - EQUIPMENT xerox	-51.47	Jun 9 2022	0408883
0041242	XEROX Philadelphia, PA 19182-7598	LEASE/PURCHASE - EQUIPMENT xerox	-18.14	Jun 9 2022	0408883
0041242	XEROX Philadelphia, PA 19182-7598	LEASE/PURCHASE - EQUIPMENT xerox	6,014.52	Jun 9 2022	0408883
0497094	DALLAS DODGE CHRYSLER JEEP RAM Dallas, TX 75238	LEASEHOLD IMPROVEMENTS dallas dodge chrysler jeep ram	71,670.79	Jun 9 2022	0408884
0117542	AFFORDABLE AFFAIRS CATERING Corsicana, TX 75110	PAID TO PRINCIPAL affordable affairs catering	1,000.00	Jun 13 2022	0408885
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	710.00	Jun 13 2022	0408886
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	818.53	Jun 13 2022	0408887
0077353	AMAZON Seattle, WA 98124-5184	EVENTS - 75th Anniversary amazon	9.98	Jun 13 2022	0408888
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	111.15	Jun 13 2022	0408888
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	151.36	Jun 13 2022	0408888
0077353	AMAZON Seattle, WA 98124-5184	STUDENT ACTIVITIES amazon	238.89	Jun 13 2022	0408888
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	492.30	Jun 13 2022	0408888

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0077353	AMAZON Seattle, WA 98124-5184	EVENTS - SPECIAL amazon	522.00	Jun 13 2022	0408888
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	1,088.73	Jun 13 2022	0408888
0123810	ATI Chicago, IL 60693-0622	STATE COURSE HOSTING FEES ati	155.00	Jun 13 2022	0408889
0123810	ATI Chicago, IL 60693-0622	STATE COURSE HOSTING FEES ati	310.00	Jun 13 2022	0408889
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT b&h photo-video-pro audio	4,481.00	Jun 13 2022	0408890
0470871	BANKMOBILE TECHNOLOGIES INC. New Haven, CT 06511	REFUND DISBURSEMENTS bankmobile technologies inc.	25.00	Jun 13 2022	0408891
0497117	CLASSIC BUICK GMC Arlington, TX 76018	LEASEHOLD IMPROVEMENTS classic buick gmc	43,112.64	Jun 13 2022	0408892
0485058	COLLEGE TELEHEALTH Easton, PA 18045	SOFTWARE college telehealth	1,600.00	Jun 13 2022	0408893
0358557	Caressa Delara Midlothian, TX 76065	TRAVEL delara caressa elizabeth	32.40	Jun 13 2022	0408894
0480390	EVOLVE SCHOLASTIC INC. Dallas, TX 75247	COLLEGE DEVELOPMENT evolve scholastic inc.	2,257.75	Jun 13 2022	0408895
0041172	Trophies HENDERSON Corsicana, TX 75110	STUDENT GOVERNMENT henderson trophies	361.00	Jun 13 2022	0408896
0469270	HIREZON Westborough, MA 01581	CONTRACT SER-OTHER hirezon	1,500.00	Jun 13 2022	0408897
0457546	MARLIN LEASING Philadelphia, PA 19101-3604	TELEPHONE-DED LINES marlin leasing	12,005.74	Jun 13 2022	0408898
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75354	MAINTENANCE-OTHER national wholesale supply, inc.	165.65	Jun 13 2022	0408899
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153	SUPPLIES - RESALE oak hall industries lp	330.57	Jun 13 2022	0408900
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	CONTRACT SER-OTHER waxahachie cleaners	63.60	Jun 13 2022	0408901
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER whearley	60.00	Jun 13 2022	0408902
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER whearley	64.95	Jun 13 2022	0408902
0195019	Lauren Earnest Waxahachie, TX 75165	A/R STUDENTS earnest lauren e	465.50	Jun 13 2022	0408906
0464842	Vanessa Esquivel Ennis, TX 75119-3041	A/R STUDENTS esquivel vanessa shessid	53.74	Jun 13 2022	0408908
0156557	Lucas Farmer Corsicana, TX 75110	A/R STUDENTS farmer lucas bill	215.60	Jun 13 2022	0408909
0440965	Carly Flynt Ennis, TX 75119-0440	A/R STUDENTS flynt carly jo	514.93	Jun 13 2022	0408910

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0424143	Willie Marquez Waco, TX 76706	A/R STUDENTS marquez willie r	381.49	Jun 13 2022	0408914
0418732	Michaela McGeary Fairfield, TX 75840	A/R STUDENTS mcgeary michaela elizabeth	1,805.00	Jun 13 2022	0408915
0451710	Adriana Ramirez Ennis, TX 75119	A/R STUDENTS ramirez adriana	22.50	Jun 13 2022	0408917
0446405	Austin Rowan Midlothian, TX 76065	A/R STUDENTS rowan austin j	649.08	Jun 13 2022	0408918
0466401	Arely Salazar Italy, TX 76651	A/R STUDENTS salazar arely sarahi	583.38	Jun 13 2022	0408919
0473483	Constance Scott Ferris, TX 75125	A/R STUDENTS scott constance dianne	730.96	Jun 13 2022	0408920
0495429	Lillian Shuster Lantana, TX 76226	A/R STUDENTS shuster lillian angela	650.00	Jun 13 2022	0408921
0495182	Alexandra Tovar Double Oak, TX 75077	A/R STUDENTS tovar alexandra danae	1,037.11	Jun 13 2022	0408923
0454386	Cindy Aguirre Venus, TX 76084-4653	A/R Student Emergency Aid aguirre cindy yvette	416.24	Jun 22 2022	0408924
0488132	Josephine Allagoa Grand Prairie, TX 75051	A/R STUDENTS allagoa josephine	92.91	Jun 22 2022	0408925
0470073	Brianna Allen Purdon, TX 76679	A/R Student Emergency Aid allen brianna dawn	240.83	Jun 22 2022	0408926
0484414	Chandni Barnabas Midlothian, TX 76065	A/R STUDENTS barnabas chandni	335.30	Jun 22 2022	0408927
0487249	Michael Barton Lancaster, TX 75146	A/R STUDENTS barton michael ayden	335.30	Jun 22 2022	0408928
0458087	Haley Bowles Italy, TX 76651	A/R STUDENTS bowles haley paige	70.72	Jun 22 2022	0408929
0473939	Callen Brackeen Springtown, TX 76082	A/R Student Emergency Aid brackeen callen raye	537.06	Jun 22 2022	0408930
0434102	Emilee Burleson Powell, TX 75153	A/R STUDENTS burleson emilee n	140.08	Jun 22 2022	0408931
0433431	Haley Creagor Corsicana, TX 75109-0507	A/R Student Emergency Aid creagor haley marie	912.94	Jun 22 2022	0408933
0166999	Brandy Dillon Palmer, TX 75152	A/R STUDENTS dillon brandy l	565.59	Jun 22 2022	0408934
0411831	Nicole Douglas Mexia, TX 76667	A/R Student Emergency Aid douglas nicole s	977.93	Jun 22 2022	0408936
0204006	Joe Eich Waxahachie, TX 75165	A/R Student Emergency Aid eich joe f	121.00	Jun 22 2022	0408937
0473769	Bassam El Ali Waxahachie, TX 75165	A/R STUDENTS el ali bassam	452.20	Jun 22 2022	0408938
0493163	Lauren Elrod Midlothian, TX 76065	A/R STUDENTS elrod lauren kristen	335.30	Jun 22 2022	0408939

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0468293	Victoria Few Lancaster, TX 75146	A/R Student Emergency Aid few victoria	437.26	Jun 22 2022	0408941
0450543	Nicolette Findrick Waxahachie, TX 75167-8244	A/R STUDENTS findrick nicolette marie	70.72	Jun 22 2022	0408942
0434692	Julio Fontao Corsicana, TX 75110-4464	A/R Student Emergency Aid fontao julio	141.00	Jun 22 2022	0408943
0429172	San Juana Arreola Ennis, TX 75119-2422	A/R STUDENTS garza san juana marie	54.13	Jun 22 2022	0408945
0484984	Marques Hall Center, TX 75935	A/R Student Emergency Aid hall marques rashaud	469.76	Jun 22 2022	0408946
0479886	Reagan Heggins Teague, TX 75860	A/R STUDENTS heggins reagan lakei	119.75	Jun 22 2022	0408947
0422515	Jonathan Henkel Frost, TX 76641	A/R STUDENTS henkel jonathan todd	0.46	Jun 22 2022	0408949
0451981	Lisette Hernandez Marquez, TX 77865-4107	A/R Student Emergency Aid hernandez lisette	467.91	Jun 22 2022	0408950
0485956	Maddison Hershey Midlothian, TX 76065	A/R STUDENTS hershey maddison lynn	335.30	Jun 22 2022	0408951
0465777	Don Hyder Waxahachie, TX 75167-7814	A/R STUDENTS hyder don	201.00	Jun 22 2022	0408954
0479847	Ashton Jenkins Waxahachie, TX 75165	A/R STUDENTS jenkins ashton llewellyn	438.20	Jun 22 2022	0408955
0445361	Shaniaya Johnson Italy, TX 76651	A/R STUDENTS johnson shaniaya alise	583.38	Jun 22 2022	0408956
0483654	Anjanae Jones Hutto, TX 78634	A/R STUDENTS jones anjanae tiana	165.00	Jun 22 2022	0408957
0494595	Erin Kimball Waxahachie, TX 75167	A/R STUDENTS kimball erin casey	452.20	Jun 22 2022	0408960
0463783	Mylea Long Corsicana, TX 75110-8523	A/R STUDENTS long mylea marie	442.38	Jun 22 2022	0408961
0245736	Maddison Majors Waxahachie, TX 75165-6139	A/R STUDENTS majors maddison l	335.30	Jun 22 2022	0408962
0302282	Lizette Sandoval Dallas, TX 75216	A/R Student Emergency Aid marente lizette villela	126.43	Jun 22 2022	0408963
0287043	Kimberlie McLean Kerens, TX 75144	A/R Student Emergency Aid mclean kimberlie c	636.60	Jun 22 2022	0408966
0124330	Lauren Meador Corsicana, TX 75110	A/R STUDENTS meador lauren a	56.42	Jun 22 2022	0408967
0440106	Kyle Miller Midlothian, TX 76065	A/R STUDENTS miller kyle matthew	1,080.91	Jun 22 2022	0408968
0327408	Trevor Morgan Oak Leaf, TX 75154	A/R STUDENTS morgan trevor g	119.75	Jun 22 2022	0408969
0493003	Kaylee Munoz Midlothian, TX 76065	A/R Student Emergency Aid munoz kaylee sheree	995.00	Jun 22 2022	0408970

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0487410	Aubrey Murphy Waxahachie, TX 75167	A/R STUDENTS murphy aubrey mae	670.60	Jun 22 2022	0408971
0459900	Kristal Navarro Ennis, TX 75119-4102	A/R Student Emergency Aid navarro kristal celeste	1,000.00	Jun 22 2022	0408972
0485774	Nhi Nguyen Forney, TX 75126	A/R STUDENTS nguyen nhi thi-hong	335.30	Jun 22 2022	0408973
0464484	Akiera Oneal Waco, TX 76710-4065	A/R Student Emergency Aid oneal akiera idell	852.53	Jun 22 2022	0408974
0491919	Tyler Robertson Forney, TX 75126	A/R STUDENTS robertson tyler ryan	108.10	Jun 22 2022	0408976
0495525	Marisa Robles Red Oak, TX 75154	A/R STUDENTS robles marisa nicole	292.38	Jun 22 2022	0408977
0183950	Paula Norwood Corsicana, TX 75151	A/R STUDENTS roper paula kay	478.08	Jun 22 2022	0408978
0465173	Veranea Ruiz Corsicana, TX 75110-3154	A/R STUDENTS ruiz veranea	394.59	Jun 22 2022	0408979
0185163	Vanessa Salazar Mexia, TX 76667	A/R STUDENTS salazar vanessa s	335.30	Jun 22 2022	0408980
0449611	Nayve Sharp Waxahachie, TX 75165	A/R Student Emergency Aid sharp nayve n	545.52	Jun 22 2022	0408982
0483788	Kylie Short Waxahachie, TX 75167	A/R STUDENTS short kylie elaine	335.30	Jun 22 2022	0408983
0489804	Acayla Sims Desoto, TX 75115	A/R Student Emergency Aid sims acayla sabre	446.00	Jun 22 2022	0408984
0476129	Brogan Sloan Waxahachie, TX 75167	A/R STUDENTS sloan brogan shay	119.75	Jun 22 2022	0408985
0488572	Meagan Syphrett Buffalo, TX 75832	A/R Student Emergency Aid syphrett meagan	450.92	Jun 22 2022	0408987
0433501	Velvie Thomas Ennis, TX 75120	A/R Student Emergency Aid thomas velvie ja'zelle	721.35	Jun 22 2022	0408988
0495517	Carolyn White Corsicana, TX 75110-1555	A/R STUDENTS white carolyn ann	111.94	Jun 22 2022	0408989
0480256	Rachel Wilkie Waxahachie, TX 75165	A/R STUDENTS wilkie rachel elizabeth	479.00	Jun 22 2022	0408990
0392683	Dominique Williams Corsicana, TX 75110	A/R Student Emergency Aid williams dominique s	823.48	Jun 22 2022	0408991
0430321	Naomi Williams Powell, TX 75153	A/R Student Emergency Aid williams naomi j	956.01	Jun 22 2022	0408992
0488482	Alexis Windsor Lufkin, TX 75901	A/R Student Emergency Aid windsor alexis m	1,000.00	Jun 22 2022	0408993
0487862	Toby Wise Milford, TX 76670	A/R STUDENTS wise toby allen	452.20	Jun 22 2022	0408994
0474682	Noah Zimmerman Midlothian, TX 76065	A/R STUDENTS zimmerman noah aiden	438.20	Jun 22 2022	0408995

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0470546	Ximena Rodriguez Waxahachie, TX 75165-1751	A/R STUDENTS rodriguez ximena	109.32	Jun 22 2022	0408996
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	80.63	Jun 22 2022	0408997
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	4,470.00	Jun 22 2022	0408998
0495449	ADP Boston, MA 02284-2875	CONTRACT SER-OTHER adp	521.08	Jun 22 2022	0408999
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	710.00	Jun 22 2022	0409000
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADVERTISING/PROMOTIONS ama graphics, llc	557.85	Jun 22 2022	0409001
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	488.62	Jun 22 2022	0409002
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	916.50	Jun 22 2022	0409002
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - GENERAL armstrong mccall-waco	944.14	Jun 22 2022	0409002
0123810	ATI Chicago, IL 60693-0622	TESTING ati	3,133.52	Jun 22 2022	0409003
0123810	ATI Chicago, IL 60693-0622	TESTING ati	8,018.39	Jun 22 2022	0409003
0123810	ATI Chicago, IL 60693-0622	TESTING ati	9,433.40	Jun 22 2022	0409003
0123810	ATI Chicago, IL 60693-0622	TESTING ati	9,904.86	Jun 22 2022	0409003
0123810	ATI Chicago, IL 60693-0622	TESTING ati	23,280.00	Jun 22 2022	0409003
0030212	Marsha Thomas Corsicana, TX 75109	TRAVEL beil thomas marsha diane	47.00	Jun 22 2022	0409004
0431710	Vanessa Blade Red Oak, TX 75154	TRAVEL blade vanessa denise	50.40	Jun 22 2022	0409005
0021832	James Botkin Corsicana, TX 75110	TRAVEL botkin james t	47.00	Jun 22 2022	0409006
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	EVENTS - SUMMER CAMP brown bigelow, inc.	512.50	Jun 22 2022	0409007
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	EVENTS - SUMMER CAMP brown bigelow, inc.	742.35	Jun 22 2022	0409007
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	EVENTS - SUMMER CAMP brown bigelow, inc.	1,326.52	Jun 22 2022	0409007
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	1,292.18	Jun 22 2022	0409008
0492921	CASTO FAMILY PARTNERS LTD Ponder, TX 76259	RENTAL - FACILITIES casto family partners ltd	9,710.33	Jun 22 2022	0409009

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0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75373-5878	MAINTENACE-HVAC century hvac distributing lp	42.36	Jun 22 2022	0409010
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75373-5878	MAINTENACE-HVAC century hvac distributing lp	604.25	Jun 22 2022	0409010
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75373-5878	EQUIPMENT > 5000 century hvac distributing lp	1,137.22	Jun 22 2022	0409010
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75373-5878	MAINTENACE-HVAC century hvac distributing lp	1,186.26	Jun 22 2022	0409010
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER city mexia	602.54	Jun 22 2022	0409011
0038255	Gregory Cloud Corsicana, TX 75110	TRAVEL cloud gregory andrae	72.00	Jun 22 2022	0409012
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	EQUIPMENT diamedical usa equipment llc	12,500.00	Jun 22 2022	0409013
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	933.33	Jun 22 2022	0409014
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,291.67	Jun 22 2022	0409014
0491768	Edward Downing Dallas, TX 75137	TRAVEL downing edward a	51.30	Jun 22 2022	0409015
0163665	DUNN Corsicana, TX 75110	CONTRACT SER-OTHER dunn	12,606.00	Jun 22 2022	0409016
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37922	CONTRACT SER-OTHER edfinancial services, llc	1,191.70	Jun 22 2022	0409017
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	563.06	Jun 22 2022	0409018
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	MAINTENANCE-OTHER elliott electric supply, inc.	563.06	Jun 22 2022	0409018
0437812	Robert Ericsson Venus, TX 76084	TRAVEL ericsson robert l	51.30	Jun 22 2022	0409020
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	30,501.00	Jun 22 2022	0409021
0355420	GREEN PLANET, INC. Royse City, TX 75189	MAINTENANCE-OTHER green planet, inc.	590.00	Jun 22 2022	0409022
0095970	GT DISTRIBUTORS Pflugerville, TX 78660	UNIFORMS gt distributors	201.96	Jun 22 2022	0409023
0014887	Theresa Johnson Ennis, TX 75119	TRAVEL johnson theresa marie	21.60	Jun 22 2022	0409024
0459760	Margaret Kavaljian Midlothian, TX 76065	TRAVEL kavaljian margaret m	46.80	Jun 22 2022	0409025
0040547	KONE, INC. Pasadena, CA 91189-2425	MAINTENANCE-OTHER kone, inc.	5,147.88	Jun 22 2022	0409026
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	EQUIPMENT > 5000 laerdal medical corp.	40,000.00	Jun 22 2022	0409027

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0483835	LITERACY MINNESOTA St Paul, MN 55114	PREPAID ITEMS literacy minnesota	500.00	Jun 22 2022	0409028
0483835	LITERACY MINNESOTA St Paul, MN 55114	SUBSCRIPTIONS - COMPUTER literacy minnesota	500.00	Jun 22 2022	0409028
0170960	MARKETLAB, INC. Boston, MA 02284-4348	SUPPLIES - GENERAL marketlab, inc.	300.48	Jun 22 2022	0409029
0170960	MARKETLAB, INC. Boston, MA 02284-4348	EQUIPMENT <5000 marketlab, inc.	1,898.39	Jun 22 2022	0409029
0471782	Crystal Martinez Red Oak, TX 75154	TRAVEL martinez crystal ann	41.40	Jun 22 2022	0409030
0040894	MCKEE LUMBER Corsicana, TX 75110	SUPPLIES - GENERAL mckee lumber	799.69	Jun 22 2022	0409031
0011830	Christina Mims Teague, TX 75860	TRAVEL mims christina denise	81.54	Jun 22 2022	0409032
0487634	MSSLC VOLUNTEER COUNCIL Mexia, TX 76667	COLLEGE DEVELOPMENT msslc volunteer council	250.00	Jun 22 2022	0409033
0040964	NASCO HEALTHCARE INC. Saugerties, NY 12477	EQUIPMENT > 5000 nasco healthcare inc.	855.00	Jun 22 2022	0409034
0040964	NASCO HEALTHCARE INC. Saugerties, NY 12477	SUPPLIES - GENERAL nasco, inc.	4,234.96	Jun 22 2022	0409035
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53214	EQUIPMENT <5000 national business furniture	725.60	Jun 22 2022	0409036
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college bookstore	72.99	Jun 22 2022	0409037
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college bookstore	99.98	Jun 22 2022	0409037
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college bookstore	199.96	Jun 22 2022	0409037
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	6,020.91	Jun 22 2022	0409038
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	ADVERTISING PRINT now magazine	1,519.86	Jun 22 2022	0409039
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SUPPLIES - GENERAL office depot	27.21	Jun 22 2022	0409040
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	13.40	Jun 22 2022	0409041
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	6,487.55	Jun 22 2022	0409041
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75267-9859	UTILITIES-WASTE progressive waste solutions	1,863.08	Jun 22 2022	0409042
0464933	RAMSEY INTERESTS, LLC Fort Worth, TX 76114	RENTAL - FACILITIES ramsey interests, llc	4,969.83	Jun 22 2022	0409043
0147377	Melissa Ramsey Desoto, TX 75115	TRAVEL ramsey melissa r	72.00	Jun 22 2022	0409044

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0460217	REALITYWORKS, INC. Eau Claire, WI 54701	SUPPLIES - GENERAL realityworks, inc.	426.93	Jun 22 2022	0409045
0460217	REALITYWORKS, INC. Eau Claire, WI 54701	GRANT CONTROLLED SUPPLIES realityworks, inc.	1,258.95	Jun 22 2022	0409045
0460217	REALITYWORKS, INC. Eau Claire, WI 54701	SUPPLIES - GENERAL realityworks, inc.	1,258.95	Jun 22 2022	0409045
0460217	REALITYWORKS, INC. Eau Claire, WI 54701	GRANT CONTROLLED SUPPLIES realityworks, inc.	1,678.95	Jun 22 2022	0409045
0460217	REALITYWORKS, INC. Eau Claire, WI 54701	SUPPLIES - GENERAL realityworks, inc.	1,678.95	Jun 22 2022	0409045
0490220	Mary Rife Midlothian, TX 76065	TRAVEL rife mary e	46.80	Jun 22 2022	0409046
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	EQUIPMENT <5000 shi government solutions	189.91	Jun 22 2022	0409047
0455561	SPECTRUM VOIP, INC. -DALLAS Dallas, TX 75373	TELEPHONE-DED LINES spectrum voip, inc. -dallas	8,670.74	Jun 22 2022	0409048
0006208	Teresa Sutton Kirvin, TX 75848	TRAVEL sutton teresa j	47.00	Jun 22 2022	0409049
0244794	TACRAO Plano, TX 75024	PREPAID ITEMS tacrao	200.00	Jun 22 2022	0409050
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	7.00	Jun 22 2022	0409051
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	618.28	Jun 22 2022	0409052
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	2,430.48	Jun 22 2022	0409052
0055174	Teresa Thomas Corsicana, TX 75110	TRAVEL thomas teresa m	47.00	Jun 22 2022	0409053
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	239.62	Jun 22 2022	0409054
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	59,004.30	Jun 22 2022	0409055
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	464.33	Jun 22 2022	0409056
0119120	Ekaterina Wilson Palmer, TX 75152	TRAVEL wilson ekaterina vladimirovna	26.10	Jun 22 2022	0409057
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	156.14	Jun 30 2022	0409058
0249162	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	631.02	Jun 30 2022	0409059
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	5,850.00	Jun 30 2022	0409060
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	710.00	Jun 30 2022	0409061

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0111852	ASBDC Burke, VA 22015	REGISTRATION asbdc	1,950.00	Jun 30 2022	0409062
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	2,524.34	Jun 30 2022	0409063
0387078	BROWN BIGELOW, INC. St. Paul, MN 55107	EVENTS - SPECIAL brown bigelow, inc.	387.12	Jun 30 2022	0409064
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	904.49	Jun 30 2022	0409065
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	904.49	Jun 30 2022	0409065
0003941	Debra Valek Ennis, TX 75119	BEN-EDUC. REIMBURSEMENT carter debra dawn	1,150.00	Jun 30 2022	0409066
0496776	CEI ENGINEERING ASSOCIATES Bentonville, AR 72712	IMPROVEMENTS AND LANDSCAPING cei engineering associates	2,211.25	Jun 30 2022	0409067
0040815	CENGAGE LEARNING Atlanta, GA 31193-6743	SUPPLIES - SHOP cengage learning	1,325.95	Jun 30 2022	0409068
0040911	CHAMBER COMMERCE-MIDLOTHIAN Midlothian, TX 76065	COLLEGE DEVELOPMENT chamber commerce-midlothian	500.00	Jun 30 2022	0409069
0147140	COPY CENTER Corsicana, TX 75110	ADVERTISING PRINT copy center	120.00	Jun 30 2022	0409070
0040619	CORSICANA GLASS MIRROR Corsicana, TX 75110	MAINTENANCE-OTHER corsicana glass mirror	2,428.58	Jun 30 2022	0409071
0317616	CORSICANA POST OFFICE Corsicana, TX 75110-9998	POSTAGE corsicana post office	275.00	Jun 30 2022	0409072
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	MAINTENANCE-OTHER corsicana welding industrial	900.00	Jun 30 2022	0409073
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	248.40	Jun 30 2022	0409074
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,389.00	Jun 30 2022	0409075
0163665	DUNN Corsicana, TX 75110	CONTRACT SER-OTHER dunn	1,900.00	Jun 30 2022	0409076
0163665	DUNN Corsicana, TX 75110	MAINTENANCE-OTHER dunn	1,900.00	Jun 30 2022	0409076
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	EQUIPMENT > 5000 elliott electric supply, inc.	43.59	Jun 30 2022	0409077
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	MAINTENACE-HVAC elliott electric supply, inc.	947.03	Jun 30 2022	0409077
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	947.03	Jun 30 2022	0409077
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	3,166.55	Jun 30 2022	0409077
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	30,501.00	Jun 30 2022	0409078

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0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	423.00	Jun 30 2022	0409079
0491925	Sandra Holcomb Ennis, TX 75119	TRAVEL holcomb sandra ann	21.60	Jun 30 2022	0409080
0462528	LOWE'S COMPANIES, INC. Atlanta, GA 30353-0954	SUPPLIES - GENERAL lowe's companies, inc.	294.42	Jun 30 2022	0409082
0280610	Alexander Marcantel Burlleson, TX 76028	TRAVEL marcantel alexander michael	699.90	Jun 30 2022	0409083
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	37,463.20	Jun 30 2022	0409084
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college bookstore	2.25	Jun 30 2022	0409085
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college bookstore	300.87	Jun 30 2022	0409085
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	GRANT CONTROLLED SUPPLIES navarro college bookstore	825.99	Jun 30 2022	0409085
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	TEXTBOOKS/TRAINING MATERIALS navarro college bookstore	3,407.25	Jun 30 2022	0409085
0040932	NAVARRO COLLEGE BOOKSTORE Corsicana, TX 75110	SUPPLIES - GENERAL navarro college bookstore	4,471.66	Jun 30 2022	0409085
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	19,280.00	Jun 30 2022	0409086
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	221.26	Jun 30 2022	0409087
0483668	POLYPRINTER Midlothian, TX 76065	SUPPLIES - GENERAL polyprinter	180.00	Jun 30 2022	0409088
0042664	PRECISION DELTA Ruleville, MS 38771-0128	AMMUNITION precision delta	12,942.50	Jun 30 2022	0409089
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	624.82	Jun 30 2022	0409090
0368655	SOUTHERN ASSOCIATION COLLEGES WITH ASSOCIATE DEGREES Verona, VA 24482	UNPAID ITEMS southern association colleges with associate degrees	150.00	Jun 30 2022	0409091
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	30.00	Jun 30 2022	0409092
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	105.72	Jun 30 2022	0409092
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	172.40	Jun 30 2022	0409092
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	219.95	Jun 30 2022	0409092
0450056	TEXAS MEDIA PROPERTIES, LLC Corsicana, TX 75110	ADVERTISING PRINT texas media properties, llc	500.00	Jun 30 2022	0409093
0475976	TRAINING ACADEMY 4 U, LLC Ferris, TX 75125	SCHOLARSHIP - TUITION & FEES training academy 4 u, llc	3,600.00	Jun 30 2022	0409094

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0041209	W W NORTON C/O NATIONAL BOOK Philadelphia, PA 19178-6652	BOOKS - RESALE w w norton c/o national book	2,200.00	Jun 30 2022	0409095
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER whearley	60.00	Jun 30 2022	0409096
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	180.00	Jun 30 2022	0409097
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	2.80	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	4.75	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	15.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	19.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	24.99	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	26.95	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	STATE COURSE HOSTING FEES citibank	32.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - OTHER citibank	33.98	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	45.54	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	50.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	55.28	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	64.17	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	64.17	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	66.30	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	66.60	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	77.30	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	85.59	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	98.36	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	98.69	Jul 5 2022	0409098

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0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	101.44	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	107.98	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	124.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT > 5000 citibank	127.68	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	152.34	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	174.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	199.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	204.24	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	209.66	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	220.14	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	220.14	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	226.24	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	234.99	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	296.53	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	308.88	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	326.05	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	350.76	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	364.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	364.89	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	395.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	403.12	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	406.00	Jul 5 2022	0409098

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0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	440.44	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	440.59	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	519.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	522.55	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	REGISTRATION citibank	529.95	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	577.20	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	639.87	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	679.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	698.36	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	776.97	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT GOVERNMENT citibank	1,058.81	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	1,088.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STUDENT citibank	1,425.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	1,876.90	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SUMMER CAMP citibank	2,000.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	CONTRACT SER-OTHER citibank	4,788.00	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	5,451.21	Jul 5 2022	0409098
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	7,222.08	Jul 5 2022	0409098
0479323	Mercedes Adams Midway, TX 75852	A/R Student Emergency Aid adams mercedes e	596.50	Jul 7 2022	0409104
0033218	Heather Hopkins Corsicana, TX 75110	A/R Student Emergency Aid allen heather l	995.00	Jul 7 2022	0409106
0295053	Madisyn Arnett Corsicana, TX 75109	A/R Student Emergency Aid arnett madisyn n	995.00	Jul 7 2022	0409108
0473699	Shawna Ballard Arlington, TX 76010	A/R Student Emergency Aid ballard shawna gabrielle	1,000.00	Jul 7 2022	0409110

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0459491	Kennedy Brown Groesbeck, TX 766421246	A/R Student Emergency Aid brown kennedy paige	449.30	Jul 7 2022	0409113
0366278	Shannon Brown Lancaster, TX 75146	A/R Student Emergency Aid brown shannon l	937.00	Jul 7 2022	0409114
0473653	Michaela Bryant Hillsboro, TX 76645	A/R Student Emergency Aid bryant michaela lee	364.00	Jul 7 2022	0409115
0380489	Candice Burchard Venus, TX 76084	A/R Student Emergency Aid burchard candice d	937.00	Jul 7 2022	0409116
0493512	Tyria Burr Waco, TX 76710	A/R STUDENTS burr tyria r	58.00	Jul 7 2022	0409117
0358011	Isabel Cervantes Ferris, TX 75125	A/R Student Emergency Aid cervantes isabel	458.50	Jul 7 2022	0409120
0483548	Colbi Chapman Smith West, TX 76691	A/R Student Emergency Aid chapman colbi layne	995.00	Jul 7 2022	0409121
0466596	Shauna Crudupt Midlothian, TX 76065	A/R Student Emergency Aid crudupt shauna lin	373.98	Jul 7 2022	0409124
0233133	Omesia Daniels Waco, TX 76705	A/R Student Emergency Aid daniels omesia chunta	624.50	Jul 7 2022	0409125
0372500	Vanecia Dawson Athens, TX 75751	A/R Student Emergency Aid dawson vanecia l	91.50	Jul 7 2022	0409127
0265594	Katherine Dickerson Corsicana, TX 75109	A/R Student Emergency Aid dickerson katherine r	995.00	Jul 7 2022	0409129
0483918	Mikaela Dickerson Waxahachie, TX 75165	A/R Student Emergency Aid dickerson mikaela carlyle	59.26	Jul 7 2022	0409130
0442267	Daysi Estrada Milford, TX 76670-1041	A/R Student Emergency Aid estrada daysi yarin	1,000.00	Jul 7 2022	0409134
0463920	Stephanie Figueroa-Bruhl Waxahachie, TX 75165	A/R Student Emergency Aid figueroa-bruhl stephanie	496.50	Jul 7 2022	0409135
0486133	Sierra Franklin College Station, TX 77840	A/R Student Emergency Aid franklin sierra s	311.75	Jul 7 2022	0409138
0144079	Stella Franks Corsicana, TX 75110-9562	A/R STUDENTS franks stella elizabeth	481.06	Jul 7 2022	0409139
0205867	Ieshia Grant Corsicana, TX 75110	A/R Student Emergency Aid grant ieshia s	1,000.00	Jul 7 2022	0409143
0452063	Emily Guthrie Red Oak, TX 75154	A/R Student Emergency Aid guthrie emily anastasia	844.06	Jul 7 2022	0409145
0461680	Briza Hernandez Ennis, TX 75119-3210	A/R Student Emergency Aid hernandez briza isabel	70.97	Jul 7 2022	0409147
0439332	Nancy Herrera Corsicana, TX 75110	A/R Student Emergency Aid herrera nancy	196.00	Jul 7 2022	0409148
0243415	Briana Hollywood-Roberson Ferris, TX 75125	A/R Student Emergency Aid hollywood briana raeiante	1,000.00	Jul 7 2022	0409149
0477775	Shaniqua Howard Richardson, TX 75081	A/R Student Emergency Aid howard shaniqua	687.50	Jul 7 2022	0409150

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0401952	Deja Huffman Waco, TX 76710	A/R Student Emergency Aid huffman deja cimone	937.00	Jul 7 2022	0409151
0484935	Latorie Jenkins Madisonville, TX 77864	A/R Student Emergency Aid jenkins latorie nichol	937.00	Jul 7 2022	0409153
0483773	Elizabeth Kelly Centerville, TX 75833	A/R Student Emergency Aid kelly elizabeth faye	937.00	Jul 7 2022	0409155
0481787	Jessica Liwanag Waxahachie, TX 75165	A/R Student Emergency Aid liwanag jessica lasay	274.54	Jul 7 2022	0409158
0402286	Tina Long Rice, TX 75155	A/R Student Emergency Aid long tina r	196.00	Jul 7 2022	0409160
0401647	Emerald Lopez Waco, TX 76711	A/R Student Emergency Aid lopez emerald r	204.06	Jul 7 2022	0409161
0485123	David Marquez Waco, TX 76708	A/R Student Emergency Aid marquez david anthony	995.00	Jul 7 2022	0409163
0491082	Jessica Marshall Corsicana, TX 75110	A/R Student Emergency Aid marshall jessica l	355.59	Jul 7 2022	0409164
0334570	Melissa Mendoza Campos Red Oak, TX 75154	A/R Student Emergency Aid mendoza campos melissa	995.00	Jul 7 2022	0409167
0275905	Demecia Montgomery Arlington, TX 76012	A/R Student Emergency Aid montgomery demecia l	648.68	Jul 7 2022	0409169
0384267	Jonquilla Montgomery Dallas, TX 75236-1268	A/R Student Emergency Aid montgomery jonquilla c	687.50	Jul 7 2022	0409170
0449231	Janelle Morgan Dallas, TX 75217-1480	A/R Student Emergency Aid morgan janelle breann	1,000.00	Jul 7 2022	0409171
0463885	Kaylea Onstott Corsicana, TX 75110	A/R Student Emergency Aid onstott kaylea anne	1,000.00	Jul 7 2022	0409172
0466413	Jordan Ozuna Palmer, TX 75152	A/R Student Emergency Aid ozuna jordan eric	995.00	Jul 7 2022	0409173
0400824	Laura Plata Waxahachie, TX 75167	A/R Student Emergency Aid plata laura	937.00	Jul 7 2022	0409175
0253590	Gisela Robbins Midlothian, TX 76065	A/R Student Emergency Aid robbins gisela r	999.99	Jul 7 2022	0409177
0340598	Maria Robles Waxahachie, TX 75165	A/R Student Emergency Aid robles maria p	995.00	Jul 7 2022	0409179
0479544	Angela Sigle Corsicana, TX 75109-0795	A/R Student Emergency Aid sigle angela marie	995.00	Jul 7 2022	0409183
0346239	Sharmial Stevenson College Station, TX 77840	A/R Student Emergency Aid stevenson sharmial m	634.06	Jul 7 2022	0409184
0493375	Lafonda Stovall Fort Worth, TX 76134	A/R Student Emergency Aid stovall lafonda	1,000.00	Jul 7 2022	0409186
0486818	Jasmine Thomas Groesbeck, TX 76642	A/R Student Emergency Aid thomas jasmine latich	773.47	Jul 7 2022	0409187
0448808	Ariana Tunson Waxahachie, TX 75165	A/R Student Emergency Aid tunson ariana shar'day	995.00	Jul 7 2022	0409189

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0445404	Ashlie Vela Red Oak, TX 75154	A/R Student Emergency Aid vela ashlie n	937.00	Jul 7 2022	0409190
0433417	Breanna Warren Fairfield, TX 758402601	A/R Student Emergency Aid warren breanna lynn	995.00	Jul 7 2022	0409191
0140122	Lamon Williams Cedar Hill, TX 75104	A/R Student Emergency Aid williams lamon d	1,000.00	Jul 7 2022	0409192
0344100	Sarah Williams Tool, TX 75143	A/R Student Emergency Aid williams sarah a	214.55	Jul 7 2022	0409193
0481796	Jessica Wilson Corsicana, TX 75110	A/R Student Emergency Aid wilson jessica c	115.12	Jul 7 2022	0409194
0249162	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	1,173.67	Jul 7 2022	0409196
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,600.00	Jul 7 2022	0409197
0495449	ADP Boston, MA 02284-2875	CONTRACT SER-OTHER adp	521.08	Jul 7 2022	0409198
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	710.00	Jul 7 2022	0409199
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	80.97	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	STUDENT ACTIVITIES amazon	158.88	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	169.59	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	247.76	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	369.92	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	411.72	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	1,144.59	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	2,287.04	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	2,917.75	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	5,262.24	Jul 7 2022	0409200
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	6,202.82	Jul 7 2022	0409200
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	1,122.10	Jul 7 2022	0409203
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT b&h photo-video-pro audio	2,680.56	Jul 7 2022	0409204

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0043244	BAND SHOPPE Cynthiana, IN 47612	EQUIPMENT <5000 band shoppe	622.80	Jul 7 2022	0409205
0428252	ANTHOLOGY NY Orlando, FL 32885	MEMBERSHIPS-INSTITUTIONAL campus labs, inc.	10,342.00	Jul 7 2022	0409206
0428252	ANTHOLOGY NY Orlando, FL 32885	PREPAID ITEMS campus labs, inc.	10,342.00	Jul 7 2022	0409206
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER city mexia	539.19	Jul 7 2022	0409207
0473968	CLARUS Alliance, NE 69301	ADVERTISING/PROMOTIONS clarus	2,475.00	Jul 7 2022	0409208
0473968	CLARUS Alliance, NE 69301	BROCHURES/NEWSLETTERS clarus	2,475.00	Jul 7 2022	0409208
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	138.97	Jul 7 2022	0409209
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	TRAVEL corsicana country club	609.29	Jul 7 2022	0409210
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	589.32	Jul 7 2022	0409211
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	EQUIPMENT <5000 ewt holdings iii corp.	339.90	Jul 7 2022	0409212
0476816	EXAMITY, Las Vegas, NV 89193-2099	TESTING examity,	200.00	Jul 7 2022	0409213
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107	EQUIPMENT <5000 fort worth billiards supply	4,975.00	Jul 7 2022	0409214
0011959	Amy Freeman Waxahachie, TX 75165	TRAVEL freeman amy lynn	58.50	Jul 7 2022	0409215
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Jul 7 2022	0409216
0095970	GT DISTRIBUTORS Pflugerville, TX 78660	UNIFORMS gt distributors	26.00	Jul 7 2022	0409217
0095970	GT DISTRIBUTORS Pflugerville, TX 78660	UNIFORMS gt distributors	120.98	Jul 7 2022	0409217
0095970	GT DISTRIBUTORS Pflugerville, TX 78660	UNIFORMS gt distributors	894.85	Jul 7 2022	0409217
0407307	HEAT TRANSFER SOLUTIONS Houston, TX 77018	MAINTENACE-HVAC heat transfer solutions	236.35	Jul 7 2022	0409218
0407307	HEAT TRANSFER SOLUTIONS Houston, TX 77018	MAINTENACE-HVAC heat transfer solutions	244.52	Jul 7 2022	0409218
0040805	HUFFMAN COMMUNICATIONS CO. Corsicana, TX 75151-1753	CONTRACT SER-OTHER huffman communications co.	212.50	Jul 7 2022	0409219
0477187	INTELLIDEMIA, New York, NY 10001	TRAVEL intellidemia,	3,417.00	Jul 7 2022	0409220
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	MAINTENANCE-OTHER intermountain lock security supply	-15.00	Jul 7 2022	0409221

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0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	MAINTENANCE-OTHER intermountain lock security supply	-1.59	Jul 7 2022	0409221
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	MAINTENANCE-OTHER intermountain lock security supply	145.16	Jul 7 2022	0409221
0480605	Marcia Kacho Midlothian, TX 76065	TRAVEL kacho marcia kay	39.42	Jul 7 2022	0409222
0482070	LOGMEIN USA, Los Angeles, CA 90074-0264	TELEPHONE-SERVICE logmein usa,	66.68	Jul 7 2022	0409223
0280610	Alexander Marcantel Burlson, TX 76028	TRAVEL marcantel alexander michael	99.45	Jul 7 2022	0409224
0280610	Alexander Marcantel Burlson, TX 76028	TRAVEL marcantel alexander michael	108.20	Jul 7 2022	0409224
0480381	MARQUEZ PUBLIC AFFAIRS LLC Austin, TX 78739	Advocacy marquez public affairs llc	4,000.00	Jul 7 2022	0409225
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	37.44	Jul 7 2022	0409226
0040894	MCKEE LUMBER Corsicana, TX 75110	MAINTENANCE-OTHER mckee lumber	556.36	Jul 7 2022	0409226
0476930	METRO FIRE APPARATUS SPECIALISTS, Houston, TX 77064	EQUIPMENT > 5000 metro fire apparatus specialists,	1,789.00	Jul 7 2022	0409227
0046411	City Midlothian Midlothian, TX 76065	UTILITIES-WATER midlothian city	569.82	Jul 7 2022	0409228
0451569	NATIONAL WHOLESALE SUPPLY, INC. Dallas, TX 75354	MAINTENANCE-OTHER national wholesale supply, inc.	1,086.56	Jul 7 2022	0409229
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	CONTINGENCY navarro central appraisal dist	20,793.01	Jul 7 2022	0409230
0040977	NAVARRO CENTRAL APPRAISAL DIST Corsicana, TX 75151-3118	TAX OFFICE SERVICES navarro central appraisal dist	20,793.01	Jul 7 2022	0409230
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	CONTRACT SER-OTHER navarro county electric co-op	42.00	Jul 7 2022	0409231
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75267-9859	UTILITIES-WASTE progressive waste solutions	1,863.08	Jul 7 2022	0409232
0458264	QPR INSTITUTE, INC. Spokane, WA 99220	SUPPLIES - GENERAL qpr institute, inc.	495.00	Jul 7 2022	0409233
0458264	QPR INSTITUTE, INC. Spokane, WA 99220	TRAVEL qpr institute, inc.	495.00	Jul 7 2022	0409233
0464933	RAMSEY INTERESTS, LLC Fort Worth, TX 76114	RENTAL - FACILITIES ramsey interests, llc	4,935.77	Jul 7 2022	0409234
0047819	RYDIN DECAL Carol Stream, IL 60197-7233	STUDENT PHOTO IDS rydin decal	2,596.39	Jul 7 2022	0409235
0047819	RYDIN DECAL Carol Stream, IL 60197-7233	SUPPLIES - GENERAL rydin decal	2,596.39	Jul 7 2022	0409235
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	MAINTENANCE-RS6000 shi government solutions	12,268.96	Jul 7 2022	0409236

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0057534	SNAP-ON Chicago, IL 60673-1217	PAID TO PRINCIPAL snap-on	179,554.28	Jul 7 2022	0409237
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	415.74	Jul 7 2022	0409238
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	2,265.25	Jul 7 2022	0409238
0096076	TRIPLE "D" PUMP Waco, TX 76712	MAINTENANCE-OTHER triple "d" pump	3,439.00	Jul 7 2022	0409239
0041242	XEROX Philadelphia, PA 19182-7598	LEASE/PURCHASE - EQUIPMENT xerox	5,814.72	Jul 7 2022	0409240
0358294	Alexandria Alaniz Waxahachie, TX 75165	A/R STUDENTS alaniz alexandria marie	584.76	Jul 14 2022	0409242
0479875	Meredith Bowden Waxahachie, TX 75165	A/R STUDENTS bowden meredith e	103.11	Jul 14 2022	0409259
0159525	Ashley Boyd Corsicana, TX 75109	A/R Student Emergency Aid boyd ashley jean	196.00	Jul 14 2022	0409260
0410415	Sharid Brown Waxahachie, TX 75167	A/R Student Emergency Aid brown sharid w. r.	923.62	Jul 14 2022	0409263
0493909	Austin Carrigan Corsicana, TX 75110	A/R STUDENTS carrigan austin lee	77.00	Jul 14 2022	0409269
0357799	Lauren Casella Ennis, TX 75119	A/R Student Emergency Aid casella lauren	937.00	Jul 14 2022	0409271
0442660	Sarah Castillo Corsicana, TX 75110	A/R Student Emergency Aid castillo sarah	995.00	Jul 14 2022	0409272
0487173	Madeline Contreras Waxahachie, TX 75165	A/R Student Emergency Aid contreras madeline	901.40	Jul 14 2022	0409278
0482825	Matthew Davila San Antonio, TX 78247	A/R - ROOM AND BOARD davila matthew gage	712.50	Jul 14 2022	0409281
0445824	Grant Harrison Corsicana, TX 75110	A/R STUDENTS harrison grant camden	215.60	Jul 14 2022	0409306
0353777	Anthoni Lafoy Corsicana, TX 75110	A/R STUDENTS lafoy anthoni m	423.05	Jul 14 2022	0409330
0474450	Brooke Lewis Ennis, TX 75119	A/R STUDENTS lewis brooke a	82.97	Jul 14 2022	0409334
0477918	Ksenia Marek Ennis, TX 75119	A/R STUDENTS marek ksenia anne	143.06	Jul 14 2022	0409341
0432035	Itzel Marquez Mexia, TX 76667-4589	A/R STUDENTS marquez itzel	5.00	Jul 14 2022	0409342
0486071	McKenzie Melendez Waxahachie, TX 75165-8814	A/R STUDENTS melendez mckenzie bre'ann	542.13	Jul 14 2022	0409355
0483914	Rachel Munoz Corsicana, TX 75110	A/R Student Emergency Aid munoz rachel nicole	195.06	Jul 14 2022	0409361
0355401	Jayme Persons Teague, TX 75860	A/R STUDENTS persons jayme e	5.00	Jul 14 2022	0409375

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0355401	Jayme Persons Teague, TX 75860	A/R STUDENTS persons jayme e	40.00	Jul 14 2022	0409375
0496946	Bailey Probst Midlothian, TX 76065-6611	A/R STUDENTS probst bailey a	50.15	Jul 14 2022	0409378
0473483	Constance Scott Ferris, TX 75125	A/R STUDENTS scott constance dianne	730.97	Jul 14 2022	0409397
0262375	Kayla Shelton Corsicana, TX 75110	A/R STUDENTS shelton kayla emily	215.60	Jul 14 2022	0409399
0465507	Silvana Sierra Waxahachie, TX 75165	A/R Student Emergency Aid sierra silvana	1,000.00	Jul 14 2022	0409401
0488849	Nathan Stephens Midlothian, TX 76065	A/R STUDENTS stephens nathan bradley	335.30	Jul 14 2022	0409409
0341006	Prisca Ugoh Ennis, TX 75119-7980	A/R STUDENTS ugoh prisca n	161.50	Jul 14 2022	0409419
0486053	Cynthia Vargas Hillsboro, TX 76645	A/R STUDENTS vargas cynthia	5.00	Jul 14 2022	0409420
0486053	Cynthia Vargas Hillsboro, TX 76645	A/R Student Emergency Aid vargas cynthia	995.00	Jul 14 2022	0409420
0483751	Kynesha Williams Dallas, TX 75287	A/R Student Emergency Aid williams kynesha deann	150.00	Jul 14 2022	0409427
0481796	Jessica Wilson Corsicana, TX 75110	A/R Student Emergency Aid wilson jessica c	840.00	Jul 14 2022	0409431
0481477	Brendan McLemore Red Oak, TX 75154	A/R STUDENTS mclemore brendan micaiah	108.10	Jul 14 2022	0409437
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	1,222.78	Jul 14 2022	0409438
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	530.00	Jul 14 2022	0409439
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	49.88	Jul 14 2022	0409440
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT amazon	199.99	Jul 14 2022	0409440
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	233.35	Jul 14 2022	0409440
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	241.18	Jul 14 2022	0409440
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	1,046.99	Jul 14 2022	0409440
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	1,046.99	Jul 14 2022	0409440
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	480.41	Jul 14 2022	0409441
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	125.81	Jul 14 2022	0409442

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0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	125.81	Jul 14 2022	0409442
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	405.00	Jul 14 2022	0409442
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	683.26	Jul 14 2022	0409442
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	2,894.17	Jul 14 2022	0409442
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	SUPPLIES - GENERAL b&h photo-video-pro audio	2,894.17	Jul 14 2022	0409442
0382124	BAND HOUSE Texarkana, TX 75503	MAINTENANCE-OTHER band house	1,064.50	Jul 14 2022	0409444
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	3.00	Jul 14 2022	0409445
0448245	CHARTER COMM HOLDINGS, LLC St Louis, IL 60094-4188	TELEPHONE-DED LINES charter comm holdings, llc	127.97	Jul 14 2022	0409446
0038255	Gregory Cloud Corsicana, TX 75110	TRAVEL cloud gregory andrae	72.00	Jul 14 2022	0409447
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	18,155.10	Jul 14 2022	0409448
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	929.25	Jul 14 2022	0409449
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	EQUIPMENT <5000 diamedical usa equipment llc	204.40	Jul 14 2022	0409450
0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	MAINTENANCE-COPIERS document solutions	21.69	Jul 14 2022	0409451
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	32.00	Jul 14 2022	0409452
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	147.10	Jul 14 2022	0409452
0040758	GAYLORD BROTHERS Syracuse, NY 13221-4901	SUPPLIES - GENERAL gaylord brothers	511.83	Jul 14 2022	0409453
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	56.78	Jul 14 2022	0409454
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	113.55	Jul 14 2022	0409454
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	38.70	Jul 14 2022	0409455
0494104	HIRERIGHT, LLC Dallas, TX 75284	CONTRACT SER-OTHER hireright, llc	517.54	Jul 14 2022	0409456
0489957	LET'S JUMP Ennis, TX 75119	EVENTS - 75th Anniversary let's jump	507.10	Jul 14 2022	0409457
0462528	LOWE'S COMPANIES, INC. Atlanta, GA 30353-0954	MAINTENANCE-OTHER lowe's companies, inc.	-214.19	Jul 14 2022	0409458

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0462528	LOWE'S COMPANIES, INC. Atlanta, GA 30353-0954	COLLEGE DEVELOPMENT lowe's companies, inc.	246.95	Jul 14 2022	0409458
0462528	LOWE'S COMPANIES, INC. Atlanta, GA 30353-0954	MAINTENANCE-OTHER lowe's companies, inc.	338.13	Jul 14 2022	0409458
0246863	Gabrielle Marr Barry, TX 75102	BEN-EDUC. REIMBURSEMENT marr gabrielle rivera	750.00	Jul 14 2022	0409459
0443547	Yolanda Morrison Forreston, TX 76041	TRAVEL morrison yolanda evette	46.80	Jul 14 2022	0409460
0040964	NASCO HEALTHCARE INC. Saugerties, NY 12477	SUPPLIES - GENERAL nasco healthcare inc.	2,648.83	Jul 14 2022	0409461
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53214	EQUIPMENT <5000 national business furniture	3,205.80	Jul 14 2022	0409462
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	1,236.00	Jul 14 2022	0409463
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	4,830.00	Jul 14 2022	0409463
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	SCHOLARSHIP - TUITION & FEES navarro college ed general fund	6,440.00	Jul 14 2022	0409463
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	428.12	Jul 14 2022	0409464
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	165.24	Jul 14 2022	0409465
0488422	RELIANT CAPITAL SOLUTIONS, LLC Bahanna, OH 43230	CONTRACT SER-OTHER reliant capital solutions, llc	149.01	Jul 14 2022	0409466
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	5,929.37	Jul 14 2022	0409467
0161083	RESPONDUS Redmond, WA 98073-3247	PREPAID ITEMS respondus	18,995.00	Jul 14 2022	0409468
0161083	RESPONDUS Redmond, WA 98073-3247	SOFTWARE respondus	18,995.00	Jul 14 2022	0409468
0485520	Jean Rogers Midlothian, TX 76065-5116	TRAVEL rogers jean pauline	65.70	Jul 14 2022	0409469
0044943	S S WORLDWIDE Hartford, CT 06141-0210	SUPPLIES - GENERAL s s worldwide	73.96	Jul 14 2022	0409470
0473223	THOMPSON HORTON LLP Houston, TX 77027	CONTRACT SER-OTHER thompson horton llp	4,465.00	Jul 14 2022	0409471
0475976	TRAINING ACADEMY 4 U, LLC Ferris, TX 75125	SCHOLARSHIP - TUITION & FEES training academy 4 u, llc	3,025.00	Jul 14 2022	0409472
0475976	TRAINING ACADEMY 4 U, LLC Ferris, TX 75125	SCHOLARSHIP - TUITION & FEES training academy 4 u, llc	3,600.00	Jul 14 2022	0409472
0488180	WILLIAMS FUDGE, INC. Rock Hill, SC 29731	CONTRACT SER-OTHER williams fudge, inc.	43.34	Jul 14 2022	0409473
0489603	WTK, LLC DBA SILICON MOUNTAIN MEMORY Fenton, MO 63026	EQUIPMENT <5000 wtk, llc dba silicon mountain memory	15,902.45	Jul 14 2022	0409474

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0484111	Eliaz Davis Red Oak, TX 75154	A/R STUDENTS davis eliaz ray	18.39	Jul 21 2022	0409476
0239759	Ryan Gallardo Amarillo, TX 79109	A/R STUDENTS gallardo ryan	215.60	Jul 21 2022	0409480
0239759	Ryan Gallardo Amarillo, TX 79109	A/R STUDENTS gallardo ryan	435.91	Jul 21 2022	0409480
0491856	Stefanie Gonzalez Desoto, TX 75115	A/R Student Emergency Aid gonzalez stefanie	485.38	Jul 21 2022	0409481
0464864	Daniel Ivory Ovilla, TX 75154-1485	A/R STUDENTS ivory daniel thomas	335.30	Jul 21 2022	0409487
0488979	Cameron Knight North Augusta, SC 29860	A/R - ROOM AND BOARD knight cameron tyler	477.44	Jul 21 2022	0409489
0063622	Jefferey Larkin Ennis, TX 75119	A/R STUDENTS larkin jefferey donnell	18.39	Jul 21 2022	0409490
0492081	Irma Lopez Waxahachie, TX 75165	A/R STUDENTS lopez irma	58.00	Jul 21 2022	0409491
0477918	Ksenia Marek Ennis, TX 75119	A/R STUDENTS marek ksenia anne	86.59	Jul 21 2022	0409492
0471734	Antron Nixon Everman, TX 76140-2051	A/R STUDENTS nixon antron nathaniel	929.00	Jul 21 2022	0409495
0485777	Cristina Orozco Midlothian, TX 76065	A/R Student Emergency Aid orozco cristina	292.38	Jul 21 2022	0409496
0477276	Madison Scott Midlothian, TX 76065	A/R STUDENTS scott madison lano	86.59	Jul 21 2022	0409499
0467243	Charles Shackelford Red Oak, TX 75154-3011	A/R STUDENTS shackelford charles dalton	601.91	Jul 21 2022	0409500
0497625	Hope Shipp Waxahachie, TX 75167	A/R STUDENTS shipp hope	595.59	Jul 21 2022	0409501
0423295	Charley Agnew Groesbeck, TX 76642-1973	A/R STUDENTS agnew charley alyssa	335.30	Jul 21 2022	0409503
0494400	Cheyenne Tijerina Waxahachie, TX 75165	A/R STUDENTS tijerina cheyenne christene	18.39	Jul 21 2022	0409504
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.65	Jul 21 2022	0409505
0249162	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	168.48	Jul 21 2022	0409506
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	993.00	Jul 21 2022	0409507
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	710.00	Jul 21 2022	0409508
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	1,777.38	Jul 21 2022	0409509
0077353	AMAZON Seattle, WA 98124-5184	COLLEGE DEVELOPMENT amazon	-6.99	Jul 21 2022	0409510

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0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	38.73	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - OTHER amazon	55.09	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	86.89	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	161.95	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	168.00	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - OTHER amazon	219.93	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	284.06	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	341.57	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	422.02	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	429.97	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	511.56	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	EXHIBIT DEVELOPMENT amazon	611.35	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	1,581.70	Jul 21 2022	0409510
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	2,244.45	Jul 21 2022	0409510
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	1,446.94	Jul 21 2022	0409512
0470871	BANKMOBILE TECHNOLOGIES INC. New Haven, CT 06511	REFUND DISBURSEMENTS bankmobile technologies inc.	65.00	Jul 21 2022	0409513
0496219	BRAZOS URETHANE Texas City, TX 77590	ELLIS COUNTY ROOF brazos urethane	44,786.85	Jul 21 2022	0409514
0496219	BRAZOS URETHANE Texas City, TX 77590	ELLIS COUNTY ROOF brazos urethane	134,085.85	Jul 21 2022	0409514
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - SHOP burmax	69.50	Jul 21 2022	0409515
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - GENERAL burmax	148.31	Jul 21 2022	0409515
0038255	Gregory Cloud Corsicana, TX 75110	TRAVEL cloud gregory andrae	36.00	Jul 21 2022	0409516
0218322	COLLEGE CENTRAL NETWORK Irving, TX 75015	PREPAID ITEMS college central network	2,750.00	Jul 21 2022	0409517

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0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	120.00	Jul 21 2022	0409518
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - GENERAL coursey enterprises	2,296.59	Jul 21 2022	0409519
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL cx3 group	216.20	Jul 21 2022	0409520
0069246	CX3 GROUP Corsicana, TX 75110	EVENTS - SPECIAL cx3 group	271.76	Jul 21 2022	0409520
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	SUPPLIES - GENERAL diamedical usa equipment llc	1,176.40	Jul 21 2022	0409521
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	EQUIPMENT > 5000 diamedical usa equipment llc	4,780.00	Jul 21 2022	0409521
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	933.33	Jul 21 2022	0409522
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,291.67	Jul 21 2022	0409522
0163665	DUNN Corsicana, TX 75110	CONTRACT SER-OTHER dunn	12,606.00	Jul 21 2022	0409523
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37922	CONTRACT SER-OTHER edfinancial services, llc	1,096.21	Jul 21 2022	0409524
0379199	EWT HOLDINGS III CORP. Chicago, IL 60673-1285	EQUIPMENT <5000 ewt holdings iii corp.	30.00	Jul 21 2022	0409525
0044774	FLINN SCIENTIFIC Chicago, IL 60694-1721	SUPPLIES - GENERAL flinn scientific	354.78	Jul 21 2022	0409526
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	170.47	Jul 21 2022	0409527
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	189.26	Jul 21 2022	0409527
0407307	HEAT TRANSFER SOLUTIONS Houston, TX 77018	MAINTENACE-HVAC heat transfer solutions	4,869.02	Jul 21 2022	0409528
0040801	HOWARD FIRE EXTINGUISHER CO. Corsicana, TX 75151-2372	MAINTENANCE-OTHER howard fire extinguisher co.	1,452.70	Jul 21 2022	0409529
0417569	ISIMULATE LLC Albany, NY 12208	EQUIPMENT > 5000 isimulate llc	55,960.00	Jul 21 2022	0409530
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	153.99	Jul 21 2022	0409531
0485137	L W SUPPLY Dallas, TX 75320-2753	MAINTENANCE-OTHER l w supply	1,177.35	Jul 21 2022	0409532
0476930	METRO FIRE APPARATUS SPECIALISTS, Houston, TX 77064	EQUIPMENT > 5000 metro fire apparatus specialists,	52,560.00	Jul 21 2022	0409533
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	25.45	Jul 21 2022	0409534
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	5,351.02	Jul 21 2022	0409534

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0044463	NORTH COAST MEDICAL, INC. Morgan Hill, CA 95037	SUPPLIES - GENERAL north coast medical, inc.	566.12	Jul 21 2022	0409535
0488508	PEARCE INDUSTRIES, INC. Houston, TX 77235-5068	EQUIPMENT > 5000 pearce industries, inc.	258,021.30	Jul 21 2022	0409536
0105008	Richard Phillips Purdon, TX 76679	TRAVEL-STAFF DEVELOPMENT phillips richard l.	179.70	Jul 21 2022	0409537
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	128.64	Jul 21 2022	0409538
0041043	PURVIS INDUSTRIES LTD. Dallas, TX 75220	MAINTENACE-HVAC purvis industries ltd.	43.70	Jul 21 2022	0409539
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	NC Foundation Grants sound productions, inc.	535.90	Jul 21 2022	0409540
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	NC Foundation Grants sound productions, inc.	1,442.59	Jul 21 2022	0409540
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	NC Foundation Grants sound productions, inc.	12,552.12	Jul 21 2022	0409540
0407930	TEXAS ASSOCIATION STUDENT SPECIAL SERVICES PROGRAMS Arlington, TX 76019	TRAVEL texas association student special services programs	2,500.00	Jul 21 2022	0409541
0041179	TEXAS DEPT PUBLIC SAFETY Austin, TX 78761-5999	SUPPLIES - GENERAL texas dept public safety	1.00	Jul 21 2022	0409542
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	628.94	Jul 21 2022	0409543
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	1,982.76	Jul 21 2022	0409543
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	68,459.93	Jul 21 2022	0409544
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	544.16	Jul 21 2022	0409545
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	78.65	Jul 28 2022	0409546
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	CONTRACT SER-OTHER action automatic sprinkler, inc.	1,200.00	Jul 28 2022	0409547
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	710.00	Jul 28 2022	0409548
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	60.74	Jul 28 2022	0409549
0084099	BAIN PAPER Waco, TX 76712	SUPPLIES - GENERAL bain paper	6,733.30	Jul 28 2022	0409550
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	SUPPLIES - GENERAL brown bigelow, inc.	1,860.62	Jul 28 2022	0409551
0377980	Joshua Buckrucker Corsicana, TX 75110	BEN-EDUC. REIMBURSEMENT buckrucker joshua benjamin	1,100.00	Jul 28 2022	0409553
0475412	CALDWELL COUNTRY CHEVROLET Caldwell, TX 77836	IMPROVEMENTS AND LANDSCAPING caldwell country chevrolet	52,995.00	Jul 28 2022	0409554

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0475412	CALDWELL COUNTRY CHEVROLET Caldwell, TX 77836	EQUIPMENT > 5000 caldwell country chevrolet	98,118.00	Jul 28 2022	0409554
0492921	CASTO FAMILY PARTNERS LTD Ponder, TX 76259	RENTAL - FACILITIES casto family partners ltd	9,710.33	Jul 28 2022	0409555
0182506	CHILD ADVOCATES NAVARRO COUNTY Corsicana, TX 75151	COLLEGE DEVELOPMENT child advocates navarro county	750.00	Jul 28 2022	0409556
0038255	Gregory Cloud Corsicana, TX 75110	TRAVEL cloud gregory andrae	36.00	Jul 28 2022	0409557
0485058	COLLEGE TELEHEALTH Easton, PA 18045	SOFTWARE college telehealth	800.00	Jul 28 2022	0409558
0147140	COPY CENTER Corsicana, TX 75110	ADVERTISING PRINT copy center	181.00	Jul 28 2022	0409559
0243934	Anila Das Desoto, TX 75115	TRAVEL das anila	38.00	Jul 28 2022	0409560
0243934	Anila Das Desoto, TX 75115	TRAVEL das anila	1,183.81	Jul 28 2022	0409560
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	18,725.00	Jul 28 2022	0409561
0163665	DUNN Corsicana, TX 75110	CONTRACT SER-OTHER dunn	718.76	Jul 28 2022	0409562
0082547	F A DAVIS Atlanta, GA 31193-2197	BOOKS - RESALE f a davis	1,694.40	Jul 28 2022	0409563
0082547	F A DAVIS Atlanta, GA 31193-2197	BOOKS - RESALE f a davis	2,178.00	Jul 28 2022	0409563
0395636	GAUMARD SCIENTIFIC COMPANY, INC. Miami, FL 33196	SUPPLIES - GENERAL gaumard scientific company, inc.	161.00	Jul 28 2022	0409564
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	35.32	Jul 28 2022	0409565
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	54.01	Jul 28 2022	0409565
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,604.30	Jul 28 2022	0409565
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,604.30	Jul 28 2022	0409565
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,604.30	Jul 28 2022	0409565
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	2,604.30	Jul 28 2022	0409565
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,195.00	Jul 28 2022	0409566
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.00	Jul 28 2022	0409566
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,449.00	Jul 28 2022	0409566

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0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	21,555.00	Jul 28 2022	0409566
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENACE-HVAC grainger, inc.	1,118.54	Jul 28 2022	0409567
0477187	INTELLIDEMIA, New York, NY 10001	SOFTWARE intellidemia,	3,417.00	Jul 28 2022	0409568
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	10.81	Jul 28 2022	0409569
0470374	JAVA CONNECTIONS, LLC Dallas, TX 75252	EQUIPMENT > 5000 java connections, llc	30,092.50	Jul 28 2022	0409570
0470374	JAVA CONNECTIONS, LLC Dallas, TX 75252	EQUIPMENT > 5000 java connections, llc	95,585.00	Jul 28 2022	0409570
0462528	LOWE'S COMPANIES, INC. Atlanta, GA 30353-0954	MAINTENANCE-OTHER lowe's companies, inc.	56.88	Jul 28 2022	0409571
0462528	LOWE'S COMPANIES, INC. Atlanta, GA 30353-0954	COLLEGE DEVELOPMENT lowe's companies, inc.	60.79	Jul 28 2022	0409571
0280610	Alexander Marcantel Burleson, TX 76028	TRAVEL marcantel alexander michael	112.50	Jul 28 2022	0409572
0280610	Alexander Marcantel Burleson, TX 76028	TRAVEL marcantel alexander michael	195.05	Jul 28 2022	0409572
0040909	MEXIA STATE SUPPORTED LIVING CENTER Mexia, TX 76667-1132	RENTAL - FACILITIES mexia state supported living center	36,061.00	Jul 28 2022	0409573
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	4,514.09	Jul 28 2022	0409574
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	9,845.50	Jul 28 2022	0409574
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	14,475.20	Jul 28 2022	0409574
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	25,578.00	Jul 28 2022	0409574
0485496	MYTHICS, Virginia Beach, VA 23462	SOFTWARE mythics,	104,755.14	Jul 28 2022	0409574
0428671	NAEHS, LLC Independence, KY 41051-0878	SUPPLIES - GENERAL naehs, llc	200.00	Jul 28 2022	0409575
0252734	NOW MAGAZINE Waxahachie, TX 75168-1071	BROCHURES/NEWSLETTERS now magazine	1,519.86	Jul 28 2022	0409576
0041031	POLK Corsicana, TX 75151-0710	INSURANCE polk	23,868.00	Jul 28 2022	0409577
0041031	POLK Corsicana, TX 75151-0710	PREPAID ITEMS polk	23,868.00	Jul 28 2022	0409577
0061137	SHERWIN-WILLIAMS CO- WAXAHACHIE Waxahachie, TX 75165	MAINTENANCE- INTERIOR FINISHES sherwin-williams co- waxahachie	215.80	Jul 28 2022	0409578
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	613.02	Jul 28 2022	0409579

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0455561	SPECTRUM VOIP, INC. -DALLAS Dallas, TX 75373	TELEPHONE-DED LINES spectrum voip, inc. -dallas	8,379.01	Jul 28 2022	0409580
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	30.00	Jul 28 2022	0409581
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	219.95	Jul 28 2022	0409581
0109998	TX DEPT LICENSING REGULATION Austin, TX 78711-2157	SUPPLIES - SHOP tx dept licensing regulation	200.00	Jul 28 2022	0409582
0224284	Catrina Washburn Hubbard, TX 76648	BEN-EDUC. REIMBURSEMENT washburn catrina s	601.91	Jul 28 2022	0409583
0082495	WAXAHACHIE CLEANERS Ennis, TX 75119	SUPPLIES - GENERAL waxahachie cleaners	249.60	Jul 28 2022	0409584
0058999	Susan Womack Corsicana, TX 75110	TRAVEL womack susan rachael	232.50	Jul 28 2022	0409585
0041242	XEROX Philadelphia, PA 19182-7598	LEASE/PURCHASE - EQUIPMENT xerox	5,792.19	Jul 28 2022	0409586
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	126.30	Jul 28 2022	0409587
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	163.82	Jul 28 2022	0409587
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	830.33	Jul 28 2022	0409587
0496473	Haley Beauchamp Mansfield, TX 76063	A/R Student Emergency Aid beauchamp haley nicole	431.48	Jul 28 2022	0409590
0476495	Mason Ivie Corsicana, TX 75109	A/R STUDENTS ivie mason grace	77.00	Jul 28 2022	0409607
0489442	Lysander Moeolo Locust Grove, GA 30248	A/R STUDENTS moeolo lysander bill	379.37	Jul 28 2022	0409612
0440794	Alicia Castillo Alvarado, TX 76009-6200	A/R STUDENTS castillo alicia cecilia	1,947.26	Aug 4 2022	0409621
0449517	Hannah Kriska Palmer, TX 75152-9118	A/R STUDENTS kriska hannah nicole	26.60	Aug 4 2022	0409623
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	CONTRACT SER-OTHER action automatic sprinkler, inc.	1,200.00	Aug 4 2022	0409628
0495449	ADP Boston, MA 02284-2875	CONTRACT SER-OTHER adp	521.08	Aug 4 2022	0409629
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	710.00	Aug 4 2022	0409630
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	-321.11	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	-299.99	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	-20.43	Aug 4 2022	0409631

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0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	16.14	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	50.98	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	69.67	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	MAINTENANCE-OTHER amazon	103.98	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	129.99	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	218.38	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	235.61	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	259.11	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	281.54	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	299.99	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	303.96	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	321.65	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	794.60	Aug 4 2022	0409631
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT > 5000 amazon	3,548.91	Aug 4 2022	0409631
0246117	AMERICAN PAYROLL ASSN. San Antonio, TX 78205-1217	MEMBERSHIPS-INSTITUTIONAL american payroll assn.	275.00	Aug 4 2022	0409633
0040654	APPLE COMPUTER, INC. Dallas, TX 75284-6095	EQUIPMENT <5000 apple computer, inc.	178.00	Aug 4 2022	0409634
0230085	ARMSTRONG MCCALL-WACO Waco, TX 76710	SUPPLIES - SHOP armstrong mccall-waco	452.02	Aug 4 2022	0409635
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	1,210.61	Aug 4 2022	0409636
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	107.10	Aug 4 2022	0409637
0496666	Regina Brown Mesquite, TX 75150	SUPPLIES - GENERAL brown regina l	750.00	Aug 4 2022	0409638
0079544	BSN SPORTS Dallas, TX 75284-1393	EVENTS - SPECIAL bsn sports	2,893.00	Aug 4 2022	0409639
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER city mexia	501.99	Aug 4 2022	0409640

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0038255	Gregory Cloud Corsicana, TX 75110	TRAVEL cloud gregory andrae	36.00	Aug 4 2022	0409641
0496187	Holly Cook-Heines Austin, TX 78748	TRAVEL cook-heines holly diane	280.89	Aug 4 2022	0409642
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	TRAVEL corsicana country club	300.00	Aug 4 2022	0409643
0040685	CORSICANA COUNTRY CLUB Corsicana, TX 75151-0958	TRAVEL corsicana country club	320.41	Aug 4 2022	0409643
0203910	John Dawley Groesbeck, TX 76642	TRAVEL dawley john e	929.25	Aug 4 2022	0409644
0250556	DILLOW Red Oak, TX 75154	MAINTENANCE-OTHER dillow	300.00	Aug 4 2022	0409645
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	933.33	Aug 4 2022	0409645
0250556	DILLOW Red Oak, TX 75154	CONTRACT SER-OTHER dillow	2,291.67	Aug 4 2022	0409645
0476816	EXAMITY, Las Vegas, NV 89193-2099	TESTING examity,	25.00	Aug 4 2022	0409646
0476816	EXAMITY, Las Vegas, NV 89193-2099	TESTING examity,	400.00	Aug 4 2022	0409646
0023012	Herman Griffin Mexia, TX 76667	CONTRACT SER-OTHER griffin herman corey	1,780.00	Aug 4 2022	0409647
0095970	GT DISTRIBUTORS Pflugerville, TX 78660	UNIFORMS gt distributors	700.00	Aug 4 2022	0409648
0403078	HARDY DIAGNOSTICS Cincinnati, OH 45264-5264	SUPPLIES - GENERAL hardy diagnostics	24.73	Aug 4 2022	0409649
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	38.70	Aug 4 2022	0409650
0480381	MARQUEZ PUBLIC AFFAIRS LLC Austin, TX 78739	Advocacy marquez public affairs llc	4,000.00	Aug 4 2022	0409651
0046411	City Midlothian Midlothian, TX 76065	UTILITIES-WATER midlothian city	575.35	Aug 4 2022	0409652
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	CONTRACT SER-OTHER navarro county electric co-op	43.05	Aug 4 2022	0409653
0111463	Shellie O'Neal Corsicana, TX 75110	SUPPLIES - GENERAL o'neal shellie k.	222.83	Aug 4 2022	0409654
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	73.19	Aug 4 2022	0409655
0041949	PRESTIGE MEDICAL Northridge, CA 91324-4499	SUPPLIES - RESALE prestige medical	810.00	Aug 4 2022	0409656
0041043	PURVIS INDUSTRIES LTD. Dallas, TX 75220	MAINTENACE-HVAC purvis industries ltd.	8.52	Aug 4 2022	0409657
0488422	RELIANT CAPITAL SOLUTIONS, LLC Bahanna, OH 43230	CONTRACT SER-OTHER reliant capital solutions, llc	425.84	Aug 4 2022	0409658

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0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	6,056.98	Aug 4 2022	0409659
0497457	RUBICON COMMUNICATIONS LLC Austin, TX 78728	EQUIPMENT rubicon communications llc	4,221.69	Aug 4 2022	0409660
0137076	SOUND PRODUCTIONS, INC. Irving, TX 75063-6001	NC Foundation Grants sound productions, inc.	3,178.16	Aug 4 2022	0409661
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	GRANT CONTROLLED SUPPLIES southern computer warehouse, inc.	681.64	Aug 4 2022	0409662
0335543	TEXAS AIRSYSTEMS Irving, TX 75063	MAINTENACE-HVAC texas airtsystems	159.64	Aug 4 2022	0409663
0335543	TEXAS AIRSYSTEMS Irving, TX 75063	MAINTENACE-HVAC texas airtsystems	1,150.75	Aug 4 2022	0409663
0464285	UNITED REFRIGERATION, INC. Philadelphia, PA 19154	MAINTENACE-HVAC united refrigeration, inc.	1,175.89	Aug 4 2022	0409664
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER whearley	60.00	Aug 4 2022	0409665
0352141	WHEARLEY Corsicana, TX 75151-0998	MAINTENANCE-OTHER whearley	65.00	Aug 4 2022	0409665
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	5,000.00	Aug 4 2022	0409666
0489603	WTK, LLC DBA SILICON MOUNTAIN MEMORY Fenton, MO 63026	EQUIPMENT <5000 wtk, llc dba silicon mountain memory	1,749.50	Aug 4 2022	0409667
0041242	XEROX Philadelphia, PA 19182-7598	LEASE/PURCHASE - EQUIPMENT xerox	5,875.88	Aug 4 2022	0409668
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	77.06	Aug 4 2022	0409669
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	1,411.33	Aug 4 2022	0409669
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	6.94	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	24.99	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING SOCIAL MEDIA citibank	29.48	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	EQUIPMENT <5000 citibank	33.97	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	38.25	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	72.48	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	73.96	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	81.87	Aug 5 2022	0409670

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0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	89.67	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	97.36	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	100.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	104.16	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS/DUES citibank	111.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	150.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	161.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	CONTINGENCY citibank	192.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	200.15	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	239.64	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	250.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	250.70	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	251.39	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	280.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	REGISTRATION citibank	350.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	380.48	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	395.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	430.88	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-GRADUATION citibank	450.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	468.02	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	487.83	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	513.60	Aug 5 2022	0409670

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0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	545.19	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	643.80	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	657.07	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	690.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	701.78	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	701.78	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	750.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - SHOP citibank	797.06	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - 75th Anniversary citibank	920.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	ADVISORY COMMITTEES citibank	950.40	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	1,256.40	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	1,699.00	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	1,740.64	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	1,740.64	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	1,740.64	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	2,225.03	Aug 5 2022	0409670
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	3,523.42	Aug 5 2022	0409670
0495480	Whitney Shemwell Dallas, TX 75206	A/R STUDENTS shemwell whitney	150.15	Aug 11 2022	0409675
0494128	ABC TEXAS BUS SALES, Grand Prairie, TX 75051	MAINTENANCE-VEHICLES abc texas bus sales,	18,366.51	Aug 11 2022	0409676
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	455.00	Aug 11 2022	0409677
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	TELEPHONE-SERVICE action automatic sprinkler, inc.	540.00	Aug 11 2022	0409677
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	900.00	Aug 11 2022	0409678

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0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	5,284.70	Aug 11 2022	0409679
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	8,500.86	Aug 11 2022	0409680
0042177	AMSTERDAM PRINTING LITHO Amsterdam, NY 12010-0580	SUPPLIES - RESALE amsterdam printing litho	574.99	Aug 11 2022	0409681
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT b&h photo-video-pro audio	539.68	Aug 11 2022	0409682
0382124	BAND HOUSE Texarkana, TX 75503	MAINTENANCE-OTHER band house	64.50	Aug 11 2022	0409683
0382124	BAND HOUSE Texarkana, TX 75503	SUPPLIES - GENERAL band house	1,000.00	Aug 11 2022	0409683
0496219	BRAZOS URETHANE Texas City, TX 77590	ELLIS COUNTY ROOF brazos urethane	27,341.70	Aug 11 2022	0409684
0496219	BRAZOS URETHANE Texas City, TX 77590	ELLIS COUNTY ROOF brazos urethane	74,506.60	Aug 11 2022	0409684
0457397	BRENT D. STEELE Corsicana, TX 75151	SUPPLIES - GENERAL brent d. steele	2,290.00	Aug 11 2022	0409685
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	8,244.95	Aug 11 2022	0409686
0489984	Donna Card Mansfield, TX 76084	TRAVEL card donna m	208.60	Aug 11 2022	0409687
0003941	Debra Valek Ennis, TX 75119	PAID TO PRINCIPAL carter debra dawn	3,037.00	Aug 11 2022	0409688
0003941	Debra Valek Ennis, TX 75119	PAID TO PRINCIPAL carter debra dawn	3,721.01	Aug 11 2022	0409688
0038255	Gregory Cloud Corsicana, TX 75110	TRAVEL cloud gregory andrae	36.00	Aug 11 2022	0409689
0491607	COLUMBIA ADVISORY GROUP Dallas, TX 75252	EQUIPMENT > 5000 columbia advisory group	10,000.00	Aug 11 2022	0409691
0044175	COMPANSOL Houston, TX 77282-1143	PREPAID ITEMS compansol	1,590.00	Aug 11 2022	0409692
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	25,162.33	Aug 11 2022	0409693
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	380.48	Aug 11 2022	0409694
0040628	CORSICANA WELDING INDUSTRIAL Corsicana, TX 75109	SUPPLIES - GENERAL corsicana welding industrial	2,227.48	Aug 11 2022	0409694
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - RESALE coursey enterprises	9,921.04	Aug 11 2022	0409695
0470757	DAIS San Francisco, CA 94114	PREPAID ITEMS dais	39,879.45	Aug 11 2022	0409696
0243934	Anila Das Desoto, TX 75115	TRAVEL das anila	102.80	Aug 11 2022	0409697

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0155457	DOCUMENT SOLUTIONS Athens, TX 75751-0308	MAINTENANCE-COPIERS document solutions	16.91	Aug 11 2022	0409698
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	690.41	Aug 11 2022	0409699
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	MAINTENANCE-OTHER elliott electric supply, inc.	883.66	Aug 11 2022	0409699
0015651	Victor Freeze Corsicana, TX 75110	TRAVEL freeze victor chad	124.20	Aug 11 2022	0409700
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	161.28	Aug 11 2022	0409701
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	240.00	Aug 11 2022	0409702
0494104	HIRERIGHT, LLC Dallas, TX 75284	CONTRACT SER-OTHER hireright, llc	747.94	Aug 11 2022	0409703
0490522	HOME DEPOT PRO Dallas, TX 75284	MAINTENANCE- INTERIOR FINISHES home depot pro	23.88	Aug 11 2022	0409704
0490522	HOME DEPOT PRO Dallas, TX 75284	MAINTENANCE-OTHER home depot pro	487.80	Aug 11 2022	0409704
0027614	Mary Ledbetter Waxahachie, TX 75165	TRAVEL ledbetter mary ann	65.00	Aug 11 2022	0409705
0459690	MDX SAFETY TRAINING, CONSULTING SVCS INC. Bryan, TX 77802	CONTRACT SER-OTHER mdx safety training, consulting svcs inc.	2,500.00	Aug 11 2022	0409706
0480811	MICRO TECHNOLOGY SERVICES INC. Richardson, TX 75081-1868	PREPAID ITEMS micro technology services inc.	5,500.00	Aug 11 2022	0409707
0041030	PITNEY BOWES, INC. Pittsburgh, PA 15250-7896	POSTAGE METER pitney bowes, inc.	934.95	Aug 11 2022	0409708
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	29.98	Aug 11 2022	0409709
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	183.39	Aug 11 2022	0409709
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	213.00	Aug 11 2022	0409709
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	419.97	Aug 11 2022	0409709
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	509.99	Aug 11 2022	0409709
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	SUPPLIES - GENERAL pocket nurse	671.95	Aug 11 2022	0409709
0195954	PROGRESSIVE WASTE SOLUTIONS Dallas, TX 75267-9859	UTILITIES-WASTE progressive waste solutions	1,584.00	Aug 11 2022	0409710
0041043	PURVIS INDUSTRIES LTD. Dallas, TX 75220	MAINTENACE-HVAC purvis industries ltd.	76.30	Aug 11 2022	0409711
0041043	PURVIS INDUSTRIES LTD. Dallas, TX 75220	MAINTENACE-HVAC purvis industries ltd.	136.28	Aug 11 2022	0409711

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0199956	S. L. SMITH CONCRETE, LLC Frost, TX 76641	EQUIPMENT s. l. smith concrete, llc	32,476.00	Aug 11 2022	0409712
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	27.54	Aug 11 2022	0409713
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	144.86	Aug 11 2022	0409713
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	628.94	Aug 11 2022	0409714
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	2,259.92	Aug 11 2022	0409714
0498501	TEXAS PAYROLL CONFERENCE Dallas, TX 75219	TRAVEL texas payroll conference	950.00	Aug 11 2022	0409715
0206557	Dyann Tobar Red Oak, TX 75154	TRAVEL tobar dyann lynn	631.16	Aug 11 2022	0409716
0161634	TRANSACT CAMPUS Pittsburgh, PA 15250-9770	PREPAID ITEMS transact campus	22,081.61	Aug 11 2022	0409717
0161634	TRANSACT CAMPUS Pittsburgh, PA 15250-9770	REFUND DISBURSEMENTS transact campus	22,081.61	Aug 11 2022	0409717
0046230	Jeanette Underwood Waxahachie, TX 75165	TRAVEL-STAFF DEVELOPMENT underwood jeanette aver	207.40	Aug 11 2022	0409718
0046230	Jeanette Underwood Waxahachie, TX 75165	BEN-EDUC. REIMBURSEMENT underwood jeanette aver	1,150.00	Aug 11 2022	0409718
0464285	UNITED REFRIGERATION, INC. Philadelphia, PA 19154	EQUIPMENT <5000 united refrigeration, inc.	1,833.24	Aug 11 2022	0409719
0488180	WILLIAMS FUDGE, INC. Rock Hill, SC 29731	CONTRACT SER-OTHER williams fudge, inc.	761.11	Aug 11 2022	0409720
0223359	Talina Williamson Corsicana, TX 75109	TRAVEL williamson talina	225.00	Aug 11 2022	0409721
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	-150.00	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	-69.18	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	24.99	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	69.98	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	69.98	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	69.98	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MEALS citibank	96.54	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	107.96	Aug 16 2022	0409722

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0301301	CITIBANK Columbus, OH 43218-3173	POSTAGE citibank	116.00	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	164.23	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	207.62	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	SCHOLARSHIP - OTHER CHARGES citibank	250.00	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	256.14	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	DOCENT ACTIVITIES citibank	304.47	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	304.47	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	317.44	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING SOCIAL MEDIA citibank	378.93	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	474.00	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	CASH IN BANK - FIRST STATE citibank	474.39	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	486.66	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	494.62	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	632.52	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL - OTHER citibank	691.92	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	820.00	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	1,200.00	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	1,383.94	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	1,892.25	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	2,153.64	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	5,361.73	Aug 16 2022	0409722
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	5,361.73	Aug 16 2022	0409722

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0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	5,361.73	Aug 16 2022	0409722
0495816	Rakeeb Adeyemi Odessa, TX 79765	A/R - ROOM AND BOARD adeyemi rakeeb	83.23	Aug 18 2022	0409726
0489216	Jaylen Henderson Paris, TX 75460	A/R - ROOM AND BOARD henderson jaylen jamaal	83.23	Aug 18 2022	0409730
0449517	Hannah Kriska Palmer, TX 75152-9118	A/R STUDENTS kriska hannah nicole	17.70	Aug 18 2022	0409732
0493999	Tyron Minnitt Waco, TX 76705	A/R - ROOM AND BOARD minnitt jr tyron	332.93	Aug 18 2022	0409733
0497126	Malcolm Ward Aspen, CO 81611	A/R - ROOM AND BOARD ward malcolm tyler	83.23	Aug 18 2022	0409737
0041096	A T T Atlanta, GA 30348-5414	SUPPLIES - GENERAL a t t	1,141.94	Aug 18 2022	0409739
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	1,141.94	Aug 18 2022	0409739
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	EQUIPMENT <5000 action automatic sprinkler, inc.	950.00	Aug 18 2022	0409740
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	975.00	Aug 18 2022	0409740
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	1,105.00	Aug 18 2022	0409740
0246673	ACTION AUTOMATIC SPRINKLER, INC. Waxahachie, TX 75168-0797	MAINTENANCE-OTHER action automatic sprinkler, inc.	9,910.00	Aug 18 2022	0409740
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	900.00	Aug 18 2022	0409741
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADVERTISING PRINT ama graphics, llc	301.92	Aug 18 2022	0409742
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADVERTISING PRINT ama graphics, llc	581.97	Aug 18 2022	0409742
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADMISSION MATERIALS ama graphics, llc	925.44	Aug 18 2022	0409742
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADVERTISING PRINT ama graphics, llc	1,813.34	Aug 18 2022	0409742
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADMISSION MATERIALS ama graphics, llc	2,341.24	Aug 18 2022	0409742
0495760	ASCEND CAMP RETREAT CENTER Dallas, TX 75236	BEAU CAMP ascend camp retreat center	3,147.50	Aug 18 2022	0409743
0495760	ASCEND CAMP RETREAT CENTER Dallas, TX 75236	EVENTS-BULLDOG BASH ascend camp retreat center	3,147.50	Aug 18 2022	0409743
0123810	ATI Chicago, IL 60693-0622	SOFTWARE ati	14,420.00	Aug 18 2022	0409744
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	60.74	Aug 18 2022	0409745

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0489208	BRIGHTLY SOFTWARE Cary, NC 27518	PREPAID ITEMS brightly software	8,885.88	Aug 18 2022	0409746
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	ADMISSION MATERIALS brown bigelow, inc.	2,682.00	Aug 18 2022	0409747
0496230	Lianne Brown Allen, TX 75013	STIPENDS brown lianne	400.00	Aug 18 2022	0409748
0079544	BSN SPORTS Dallas, TX 75284-1393	EQUIPMENT <5000 bsn sports	1,136.60	Aug 18 2022	0409749
0079544	BSN SPORTS Dallas, TX 75284-1393	SUPPLIES - GENERAL bsn sports	1,136.60	Aug 18 2022	0409749
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	389.40	Aug 18 2022	0409750
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	1,181.03	Aug 18 2022	0409750
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	2,640.23	Aug 18 2022	0409750
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	EQUIPMENT > 5000 carolina biological	8,553.60	Aug 18 2022	0409750
0344427	CENTURY HVAC DISTRIBUTING LP Dallas, TX 75373-5878	MAINTENACE-HVAC century hvac distributing lp	4,018.63	Aug 18 2022	0409751
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	COLLEGE DEVELOPMENT chamber commerce-waxahachie	750.00	Aug 18 2022	0409752
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	REGISTRATION chamber commerce-waxahachie	1,250.00	Aug 18 2022	0409752
0041225	CHAMBER COMMERCE-WAXAHACHIE Waxahachie, TX 75165	PREPAID ITEMS chamber commerce-waxahachie	10,000.00	Aug 18 2022	0409752
0473968	CLARUS Alliance, NE 69301	BROCHURES/NEWSLETTERS clarus	1,980.00	Aug 18 2022	0409753
0473968	CLARUS Alliance, NE 69301	ADVERTISING/PROMOTIONS clarus	2,475.00	Aug 18 2022	0409753
0473968	CLARUS Alliance, NE 69301	BROCHURES/NEWSLETTERS clarus	2,475.00	Aug 18 2022	0409753
0490320	COMMEMORATIVE AIR FORCE Palestine, TX 75803	COLLEGE DEVELOPMENT commemorative air force	1,000.00	Aug 18 2022	0409754
0147140	COPY CENTER Corsicana, TX 75110	ADVERTISING PRINT copy center	24.04	Aug 18 2022	0409755
0147140	COPY CENTER Corsicana, TX 75110	EXHIBIT DEVELOPMENT copy center	77.20	Aug 18 2022	0409755
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	EVENTS - CLEAN UP corsicana cleaners laundry	219.00	Aug 18 2022	0409756
0040612	CORSICANA DAILY SUN Corsicana, TX 75151-0622	ADVERTISING/PROMOTIONS corsicana daily sun	198.00	Aug 18 2022	0409757
0205491	COURSEY ENTERPRISES Idabel, OK 74745-0683	SUPPLIES - RESALE coursey enterprises	15,925.88	Aug 18 2022	0409758

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0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	-12.81	Aug 18 2022	0409759
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	248.17	Aug 18 2022	0409759
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	370.98	Aug 18 2022	0409759
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	493.79	Aug 18 2022	0409759
0191267	D H DISTRIBUTING CO. Dallas, TX 75284-7862	ELECTRONICS - RESALE d h distributing co.	739.41	Aug 18 2022	0409759
0470757	DAIS San Francisco, CA 94114	SUPPLIES - GENERAL dais	152.50	Aug 18 2022	0409760
0392819	DIAMEDICAL USA EQUIPMENT LLC West Bloomfield, MI 48322	EQUIPMENT > 5000 diamedical usa equipment llc	6,958.56	Aug 18 2022	0409761
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	ELECTRONICS - RESALE douglas stewart co.	745.84	Aug 18 2022	0409762
0042490	DOUGLAS STEWART CO. Chicago, IL 60694-4768	ELECTRONICS - RESALE douglas stewart co.	1,025.50	Aug 18 2022	0409762
0472617	DREAMSEATS LLC Landrum, SC 29356	IMPROVEMENTS AND LANDSCAPING dreamseats llc	5,102.19	Aug 18 2022	0409763
0163665	DUNN Corsicana, TX 75110	CONTRACT SER-OTHER dunn	150.00	Aug 18 2022	0409764
0163665	DUNN Corsicana, TX 75110	MAINTENANCE-OTHER dunn	600.00	Aug 18 2022	0409764
0493956	ECHO HEALTHCARE Sarasota, FL 34243	EQUIPMENT > 5000 echo healthcare	114,233.75	Aug 18 2022	0409765
0493956	ECHO HEALTHCARE Sarasota, FL 34243	LEASEHOLD IMPROVEMENTS echo healthcare	187,949.00	Aug 18 2022	0409765
0042092	FEDEX Dallas, TX 75266-0481	DIGISTAR SERVICE fedex	1,347.41	Aug 18 2022	0409767
0098682	FORT WORTH BILLIARDS SUPPLY Fort Worth, TX 76107	EQUIPMENT <5000 fort worth billiards supply	224.69	Aug 18 2022	0409768
0011959	Amy Freeman Waxahachie, TX 75165	TRAVEL freeman amy lynn	93.60	Aug 18 2022	0409769
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	242.16	Aug 18 2022	0409770
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENACE-HVAC gilfillan hardware	2,614.92	Aug 18 2022	0409771
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE - ELEC/LIGHTING gilfillan hardware	2,614.92	Aug 18 2022	0409771
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE- INTERIOR FINISHES gilfillan hardware	2,614.92	Aug 18 2022	0409771
0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-OTHER gilfillan hardware	2,614.92	Aug 18 2022	0409771

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0040761	GILFILLAN HARDWARE Corsicana, TX 75110	MAINTENANCE-VEHICLES gilfillan hardware	2,614.92	Aug 18 2022	0409771
0094479	GRAINGER, INC. Kansas City, MO 64141-6267	MAINTENANCE-OTHER grainger, inc.	437.17	Aug 18 2022	0409772
0407307	HEAT TRANSFER SOLUTIONS Houston, TX 77018	MAINTENACE-HVAC heat transfer solutions	315.78	Aug 18 2022	0409773
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	8.00	Aug 18 2022	0409774
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS - 75th Anniversary henderson trophies	48.00	Aug 18 2022	0409774
0041172	Trophies HENDERSON Corsicana, TX 75110	SUPPLIES - GENERAL henderson trophies	156.00	Aug 18 2022	0409774
0490522	HOME DEPOT PRO Dallas, TX 75284	MAINTENANCE-OTHER home depot pro	81.46	Aug 18 2022	0409775
0243444	IAWP-TEXAS CHAPTER Austin, TX 78711	PREPAID ITEMS iawp-texas chapter	900.00	Aug 18 2022	0409776
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	MAINTENANCE-OTHER intermountain lock security supply	484.22	Aug 18 2022	0409777
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	MAINTENANCE-OTHER intermountain lock security supply	690.66	Aug 18 2022	0409777
0342464	JACOBSON LAW FIRM, PC Corsicana, TX 75110	CONTRACT SER-OTHER jacobson law firm, pc	30.64	Aug 18 2022	0409778
0435608	JHT LOGISTICS Barry, TX 75102-0036	MAINTENANCE-OTHER jht logistics	120.00	Aug 18 2022	0409779
0398628	JSJD MEDIA LLC Plano, TX 75074	ADVERTISING DIGITAL jsjd media llc	2,000.00	Aug 18 2022	0409780
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	218.06	Aug 18 2022	0409781
0081002	K S TIRE TOWING RECOVERY Corsicana, TX 75110	MAINTENANCE-VEHICLES k s tire towing recovery	344.16	Aug 18 2022	0409781
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	GRANT CAPITALIZED EQUIPMENT laerdal medical corp.	8,545.31	Aug 18 2022	0409782
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	SUPPLIES - GENERAL laerdal medical corp.	8,545.31	Aug 18 2022	0409782
0482070	LOGMEIN USA, Los Angeles, CA 90074-0264	TELEPHONE-SERVICE logmein usa,	74.09	Aug 18 2022	0409783
0462528	LOWE'S COMPANIES, INC. Atlanta, GA 30353-0954	MAINTENANCE-OTHER lowe's companies, inc.	172.94	Aug 18 2022	0409784
0462528	LOWE'S COMPANIES, INC. Atlanta, GA 30353-0954	MAINTENANCE-OTHER lowe's companies, inc.	477.85	Aug 18 2022	0409784
0170960	MARKETLAB, INC. Boston, MA 02284-4348	SUPPLIES - GENERAL marketlab, inc.	35.31	Aug 18 2022	0409785
0170960	MARKETLAB, INC. Boston, MA 02284-4348	SUPPLIES - GENERAL marketlab, inc.	73.14	Aug 18 2022	0409785

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0170960	MARKETLAB, INC. Boston, MA 02284-4348	SUPPLIES - GENERAL marketlab, inc.	108.44	Aug 18 2022	0409785
0170960	MARKETLAB, INC. Boston, MA 02284-4348	SUPPLIES - GENERAL marketlab, inc.	109.70	Aug 18 2022	0409785
0170960	MARKETLAB, INC. Boston, MA 02284-4348	SUPPLIES - GENERAL marketlab, inc.	127.36	Aug 18 2022	0409785
0170960	MARKETLAB, INC. Boston, MA 02284-4348	SUPPLIES - GENERAL marketlab, inc.	131.13	Aug 18 2022	0409785
0170960	MARKETLAB, INC. Boston, MA 02284-4348	SUPPLIES - GENERAL marketlab, inc.	190.41	Aug 18 2022	0409785
0170960	MARKETLAB, INC. Boston, MA 02284-4348	SUPPLIES - GENERAL marketlab, inc.	220.67	Aug 18 2022	0409785
0457546	MARLIN LEASING Philadelphia, PA 19101-3604	TELEPHONE-DED LINES marlin leasing	634.80	Aug 18 2022	0409786
0498226	NAVITAS CREDIT Ponte Vedra Beach, FL 32081	PREPAID ITEMS navitas credit	97,965.00	Aug 18 2022	0409787
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	412.49	Aug 18 2022	0409788
0076916	NELNET Lincoln, NE 68501-2528	BANK CHARGE-MC/VISA nelnet	11,307.09	Aug 18 2022	0409788
0042974	OAK HALL INDUSTRIES LP Salem, VA 24153	SUPPLIES - RESALE oak hall industries lp	723.95	Aug 18 2022	0409789
0314249	OCLC, INC. Denver, CO 80217	BOOKS oclc, inc.	824.15	Aug 18 2022	0409790
0490323	Derek Ostovani Escondido, CA 92027	STUDENT ACTIVITIES ostovani derek	1,750.00	Aug 18 2022	0409791
0446455	PALO ALTO SOFTWARE, INC. Eugene, OR 97401	SUBSCRIPTIONS - COMPUTER palo alto software, inc.	1,350.00	Aug 18 2022	0409792
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-1217	SUPPLIES - GENERAL performance health supply	234.29	Aug 18 2022	0409793
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-1217	GRANT CONTROLLED SUPPLIES performance health supply	3,569.09	Aug 18 2022	0409793
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-1217	SUPPLIES - GENERAL performance health supply	3,569.09	Aug 18 2022	0409793
0123904	RCI TECHNOLOGIES, INC. San Antonio, TX 78247	PREPAID ITEMS rci technologies, inc.	9,180.00	Aug 18 2022	0409794
0099540	SHI GOVERNMENT SOLUTIONS Dallas, TX 75284-7434	EQUIPMENT > 5000 shi government solutions	8,761.68	Aug 18 2022	0409795
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	86.94	Aug 18 2022	0409796
0414304	SOUTHERN COMPUTER WAREHOUSE, INC. Atlanta, GA 30374-5102	EQUIPMENT <5000 southern computer warehouse, inc.	409.72	Aug 18 2022	0409797
0497572	SPOTIFY USA New York, NY 10007	BROCHURES/NEWSLETTERS spotify usa	2,638.49	Aug 18 2022	0409798

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0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	12.14	Aug 18 2022	0409799
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	MAINTENANCE-OTHER stericycle, inc.	40.72	Aug 18 2022	0409799
0224226	Teresa Stewart Waxahachie, TX 75165	EVENTS - SPECIAL stewart teresa evangaline	255.09	Aug 18 2022	0409801
0298024	SYMPPLICITY Arlington, VA 22201	SOFTWARE symplicity	7,922.92	Aug 18 2022	0409802
0335543	TEXAS AIRSYSTEMS Irving, TX 75063	MAINTENACE-HVAC texas airtsystems	1,730.40	Aug 18 2022	0409803
0041177	TEXAS ASSN COMM. COLLEGES Austin, TX 78701	PREPAID ITEMS texas assn comm. colleges	30,493.00	Aug 18 2022	0409804
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	682.24	Aug 18 2022	0409805
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	1,385.80	Aug 18 2022	0409805
0064802	TIPPING ALARMS Blooming Grove, TX 76626-0432	MAINTENANCE-OTHER tipping alarms	119.85	Aug 18 2022	0409806
0490875	TITANIUM SOFTWARE, INC. Houston, TX 77098	PREPAID ITEMS titanium software, inc.	1,796.16	Aug 18 2022	0409807
0296942	TRANE U. S. , INC. Dallas, TX 75284-5053	MAINTENACE-HVAC trane u. s. , inc.	94.74	Aug 18 2022	0409808
0041173	TXU - ELECTRIC Dallas, TX 75265-0638	UTILITIES-ELECTRICITY txu - electric	75,255.76	Aug 18 2022	0409810
0046230	Jeanette Underwood Waxahachie, TX 75165	EVENTS - SPECIAL underwood jeanette aver	285.25	Aug 18 2022	0409811
0041218	WALLCUR, INC. San Diego, CA 92126	SUPPLIES - GENERAL wallcur, inc.	1,935.35	Aug 18 2022	0409812
0041218	WALLCUR, INC. San Diego, CA 92126	SUPPLIES - GENERAL wallcur, inc.	3,168.32	Aug 18 2022	0409812
0224284	Catrina Washburn Hubbard, TX 76648	BEN-EDUC. REIMBURSEMENT washburn catrina s	622.25	Aug 18 2022	0409813
0041226	WAXAHACHIE CITY WATER Waxahachie, TX 75168-0039	UTILITIES-WATER waxahachie city water	956.29	Aug 18 2022	0409814
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	252.17	Aug 18 2022	0409815
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	349.77	Aug 18 2022	0409815
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	1,152.35	Aug 18 2022	0409815
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	4,505.73	Aug 18 2022	0409815
0496288	Chet Gallup Corsicana, TX 75110	A/R STUDENTS gallup chet	344.52	Aug 25 2022	0409817

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0496288	Chet Gallup Corsicana, TX 75110	A/R STUDENTS gallup chet	479.84	Aug 25 2022	0409817
0246009	Richard Aldama Corsicana, TX 75110	TRAVEL aldama richard I	60.00	Aug 25 2022	0409821
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADVERTISING PRINT ama graphics, llc	265.98	Aug 25 2022	0409822
0491826	AMA GRAPHICS, LLC Waco, TX 76712	ADVERTISING PRINT ama graphics, llc	3,043.69	Aug 25 2022	0409822
0065936	Alton Atkeisson Kerens, TX 75144	TRAVEL atkeisson alton lynn	60.00	Aug 25 2022	0409823
0177191	ATMOS (GAS) ENERGY Cincinnati, OH 45274-0353	UTILITIES-NATURAL GAS atmos (gas) energy	2,007.38	Aug 25 2022	0409824
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	94.75	Aug 25 2022	0409825
0043244	BAND SHOPPE Cynthiana, IN 47612	SUPPLIES - GENERAL band shoppe	1,348.30	Aug 25 2022	0409826
0470871	BANKMOBILE TECHNOLOGIES INC. New Haven, CT 06511	REFUND DISBURSEMENTS bankmobile technologies inc.	27.50	Aug 25 2022	0409827
0068589	Faith Boyd Corsicana, TX 75110	TRAVEL boyd faith d	60.00	Aug 25 2022	0409828
0183501	BURMAX Holtsville, NY 11742-2127	SUPPLIES - RESALE burmax	50,658.00	Aug 25 2022	0409829
0492921	CASTO FAMILY PARTNERS LTD Ponder, TX 76259	PREPAID ITEMS casto family partners ltd	9,710.33	Aug 25 2022	0409830
0080725	CDW-GOVERNMENT Chicago, IL 60675-1515	ELECTRONICS - RESALE cdw-government	8,639.23	Aug 25 2022	0409831
0496776	CEI ENGINEERING ASSOCIATES Bentonville, AR 72712	IMPROVEMENTS AND LANDSCAPING cei engineering associates	1,521.25	Aug 25 2022	0409832
0467524	Clydell Chambers Corsicana, TX 75110	SUPP - PART TIME chambers clydell	4,125.00	Aug 25 2022	0409833
0147140	COPY CENTER Corsicana, TX 75110	ADVERTISING PRINT copy center	106.00	Aug 25 2022	0409834
0163665	DUNN Corsicana, TX 75110	CONTRACT SER-OTHER dunn	12,606.00	Aug 25 2022	0409835
0279598	EDFINANCIAL SERVICES, LLC Knoxville, TN 37922	CONTRACT SER-OTHER edfinancial services, llc	1,570.49	Aug 25 2022	0409836
0040745	FLATT STATIONERS, INC. Mexia, TX 76667	SUPPLIES - RESALE flatt stationers, inc.	88.00	Aug 25 2022	0409837
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,195.00	Aug 25 2022	0409838
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	2,302.00	Aug 25 2022	0409838
0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	4,449.00	Aug 25 2022	0409838

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0363617	GLOBAL BUILDING MAINTENANCE, INC. Dallas, TX 75229	CONTRACT SER-OTHER global building maintenance, inc.	21,555.00	Aug 25 2022	0409838
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	64.00	Aug 25 2022	0409839
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	1,088.00	Aug 25 2022	0409839
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	1,280.00	Aug 25 2022	0409839
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	1,344.00	Aug 25 2022	0409839
0078969	HESI DISTRIBUTION CENTER New York, NY 10087-9533	TESTING hesi distribution center	3,584.00	Aug 25 2022	0409839
0490522	HOME DEPOT PRO Dallas, TX 75284	SUPPLIES - GENERAL home depot pro	84.30	Aug 25 2022	0409840
0238263	Phil Judson Corsicana, TX 75110	TRAVEL judson phil	60.00	Aug 25 2022	0409841
0016428	Billy McGraw Blooming Grove, TX 76626-3352	TRAVEL mcgraw billy todd	60.00	Aug 25 2022	0409842
0046411	City Midlothian Midlothian, TX 76065	INTEREST midlothian city	276,037.50	Aug 25 2022	0409843
0046411	City Midlothian Midlothian, TX 76065	PRINCIPAL midlothian city	276,037.50	Aug 25 2022	0409843
0132814	MUNICIPAL EMERGENCY SERVICES Southbury, CT 06488	MAINTENANCE-EQUIPMENT municipal emergency services	1,207.50	Aug 25 2022	0409844
0132814	MUNICIPAL EMERGENCY SERVICES Southbury, CT 06488	MAINTENANCE-EQUIPMENT municipal emergency services	2,780.09	Aug 25 2022	0409844
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53214	EQUIPMENT > 5000 national business furniture	2,523.20	Aug 25 2022	0409845
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53214	IMPROVEMENTS AND LANDSCAPING national business furniture	5,174.47	Aug 25 2022	0409845
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53214	SUPPLIES - GENERAL national business furniture	5,174.47	Aug 25 2022	0409845
0072474	NATIONAL BUSINESS FURNITURE Milwaukee, WI 53214	EQUIPMENT > 5000 national business furniture	6,910.30	Aug 25 2022	0409845
0042098	NCMPR Albuquerque, NM 87109	PREPAID ITEMS ncmpr	925.00	Aug 25 2022	0409846
0119004	OFFICE DEPOT Dallas, TX 75266-0113	EQUIPMENT > 5000 office depot	1,473.54	Aug 25 2022	0409847
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,899.80	Aug 25 2022	0409848
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-1,259.82	Aug 25 2022	0409848
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	-599.90	Aug 25 2022	0409848

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0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	599.90	Aug 25 2022	0409848
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,324.65	Aug 25 2022	0409848
0080379	PEARSON EDUCATION Atlanta, GA 30384-9479	BOOKS - RESALE pearson education	3,344.90	Aug 25 2022	0409848
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-1217	MAINTENANCE-OTHER performance health supply	1,006.22	Aug 25 2022	0409849
0046113	Danielle Pillans Corsicana, TX 75110	TRAVEL pillans danielle denee	18.00	Aug 25 2022	0409850
0032751	Sina Ruiz Corsicana, TX 75110	TRAVEL ruiz sina songao	37.89	Aug 25 2022	0409851
0498335	SAFE CHARTER, LLC Tye, TX 79563	TRAVEL-STUDENT safe charter, llc	13,665.00	Aug 25 2022	0409852
0041918	SAGE PUBLICATIONS, INC. Thousand Oaks, CA 91320-2218	BOOKS - RESALE sage publications, inc.	3,324.00	Aug 25 2022	0409853
0017200	Loran Seely Corsicana, TX 75110	TRAVEL seely loran gay	60.00	Aug 25 2022	0409854
0042354	TCCTA Austin, TX 78735-8916	PREPAID ITEMS tccta	350.00	Aug 25 2022	0409855
0471129	TEXAS ASSOCIATION COMMUNITY COLLEGE MARKETERS Sweetwater, TX 79556	PREPAID ITEMS texas association community college marketers	350.00	Aug 25 2022	0409856
0061717	Justin Williams Purdon, TX 76679	TRAVEL-P/R CONTRACTS williams justin martin	109.80	Aug 25 2022	0409857
0240364	Kim Wyatt Corsicana, TX 75110	TRAVEL wyatt kim chris	50.00	Aug 25 2022	0409858
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	24.99	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	68.15	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	74.32	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	77.00	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	STATE COURSE HOSTING FEES citibank	126.00	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	159.14	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	182.74	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING SOCIAL MEDIA citibank	197.42	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	199.80	Aug 31 2022	0411658

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0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	204.76	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	212.37	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	SPECIAL PROGRAMS citibank	289.92	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	325.00	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	343.55	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	441.00	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL-STAFF DEVELOPMENT citibank	560.68	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	979.97	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	997.96	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	997.96	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	1,090.34	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	1,646.28	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	3,504.91	Aug 31 2022	0411658
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	3,504.91	Aug 31 2022	0411658
0041096	A T T Atlanta, GA 30348-5414	TELEPHONE-SERVICE a t t	2,044.22	Aug 31 2022	0411850
0249162	A T T Carol Stream, IL 60197-5001	TELEPHONE-SERVICE a t t	229.50	Aug 31 2022	0411851
0470810	ALLIANT INSURANCE SERVICES, INC. Pasadena, CA 91109-8473	PREPAID ITEMS alliant insurance services, inc.	5,722.00	Aug 31 2022	0411852
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	60.38	Aug 31 2022	0411853
0344220	ALLISON ENTERPRISES, INC. Groesbeck, TX 76642-0207	MAINTENACE-HVAC allison enterprises, inc.	60.64	Aug 31 2022	0411853
0077353	AMAZON Seattle, WA 98124-5184	BOOKS - RESALE amazon	20.39	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	26.79	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	36.92	Aug 31 2022	0411854

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0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - GENERAL amazon	39.77	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - OTHER amazon	57.99	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	63.46	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	145.42	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	MAINTENANCE-OTHER amazon	151.90	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	MAINTENANCE-VEHICLES amazon	151.90	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	BOOKS - RESALE amazon	158.52	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	FREIGHT amazon	158.52	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	EVENTS - 75th Anniversary amazon	167.79	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	BOOKS - RESALE amazon	169.84	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	BOOKS - RESALE amazon	193.29	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	BOOKS - RESALE amazon	332.50	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	COLLEGE DEVELOPMENT amazon	339.98	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	449.99	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	BOOKS - RESALE amazon	492.07	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	FREIGHT amazon	492.07	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	503.87	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	BOOKS - RESALE amazon	680.35	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	BOOKS - RESALE amazon	699.50	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	SUPPLIES - RESALE amazon	989.52	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	BOOKS - RESALE amazon	1,708.58	Aug 31 2022	0411854
0077353	AMAZON Seattle, WA 98124-5184	EQUIPMENT <5000 amazon	1,759.92	Aug 31 2022	0411854

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0077353	AMAZON Seattle, WA 98124-5184	MOVIE NIGHT amazon	1,963.99	Aug 31 2022	0411854
0491283	AMTECH SOLUTIONS Plano, TX 75024	ELLIS COUNTY ROOF amtech solutions	3,444.00	Aug 31 2022	0411856
0491283	AMTECH SOLUTIONS Plano, TX 75024	ELLIS COUNTY ROOF amtech solutions	12,279.42	Aug 31 2022	0411856
0123810	ATI Chicago, IL 60693-0622	BOOKS - RESALE ati	664.00	Aug 31 2022	0411857
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT <5000 b&h photo-video-pro audio	1,613.87	Aug 31 2022	0411858
0091032	B&H PHOTO-VIDEO-PRO AUDIO New York, NY 10087-8072	EQUIPMENT > 5000 b&h photo-video-pro audio	1,613.87	Aug 31 2022	0411858
0111423	Marcy Ballew Frost, TX 76641	TRAVEL ballew marcy joann	69.75	Aug 31 2022	0411859
0294396	Avis Brown Dallas, TX 75227	TRAVEL brown avis p	39.60	Aug 31 2022	0411860
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	81.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	355.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	512.50	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	SUPPLIES - RESALE brown bigelow, inc.	863.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	SUPPLIES - RESALE brown bigelow, inc.	961.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	1,048.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	1,107.25	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	SUPPLIES - RESALE brown bigelow, inc.	1,145.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	1,205.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	STUDENT GOVERNMENT brown bigelow, inc.	1,788.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	2,025.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	SUPPLIES - RESALE brown bigelow, inc.	2,282.50	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	2,337.50	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	2,642.15	Aug 31 2022	0411861

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0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	2,894.15	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	2,919.98	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	EVENTS - 75th Anniversary brown bigelow, inc.	3,250.00	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	PAID TO PRINCIPAL brown bigelow, inc.	3,511.49	Aug 31 2022	0411861
0387078	BROWN BIGELOW, INC. Eagan, MN 55121	SUPPLIES - RESALE brown bigelow, inc.	4,624.95	Aug 31 2022	0411861
0079544	BSN SPORTS Dallas, TX 75284-1393	EVENTS - SPECIAL bsn sports	4,082.00	Aug 31 2022	0411864
0040565	CAROLINA BIOLOGICAL Charlotte, NC 28260-0232	SUPPLIES - GENERAL carolina biological	455.00	Aug 31 2022	0411865
0285871	CARRIER ENTERPRISE, LLC Syracuse, NY 13210	MAINTENACE-HVAC carrier enterprise, llc	913.02	Aug 31 2022	0411866
0467524	Clydell Chambers Corsicana, TX 75110	SUPP - PART TIME chambers clydell	4,455.00	Aug 31 2022	0411867
0040905	CITY MEXIA Mexia, TX 76667-0207	UTILITIES-WATER city mexia	458.59	Aug 31 2022	0411868
0038255	Gregory Cloud Corsicana, TX 75110	TRAVEL cloud gregory andrae	72.00	Aug 31 2022	0411869
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	-624.60	Aug 31 2022	0411870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	40.80	Aug 31 2022	0411870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	76.84	Aug 31 2022	0411870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	152.82	Aug 31 2022	0411870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENANCE-OTHER coburn supply company, inc.	204.00	Aug 31 2022	0411870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	322.43	Aug 31 2022	0411870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	332.10	Aug 31 2022	0411870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	555.84	Aug 31 2022	0411870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	2,731.19	Aug 31 2022	0411870
0331810	COBURN SUPPLY COMPANY, INC. Denham Springs, LA 70727-9001	MAINTENACE-HVAC coburn supply company, inc.	2,823.75	Aug 31 2022	0411870
0295167	COMPRESSORS UNLIMITED, LLC Dallas, TX 75336	MAINTENACE-HVAC compressors unlimited, llc	6,920.00	Aug 31 2022	0411871

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0147140	COPY CENTER Corsicana, TX 75110	ADVERTISING PRINT copy center	129.50	Aug 31 2022	0411872
0147140	COPY CENTER Corsicana, TX 75110	BROCHURES/NEWSLETTERS copy center	176.50	Aug 31 2022	0411872
0040608	CORSICANA CITY WATER Corsicana, TX 75110-4616	UTILITIES-WATER corsicana city water	27,063.55	Aug 31 2022	0411873
0040610	CORSICANA CLEANERS LAUNDRY Corsicana, TX 75110	SUPPLIES - GENERAL corsicana cleaners laundry	70.00	Aug 31 2022	0411874
0042598	D. H. PACE COMPANY, INC. Dallas, TX 75267-5067	MAINTENANCE-OTHER d. h. pace company, inc.	1,497.81	Aug 31 2022	0411875
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT <5000 dell computer	1,027.00	Aug 31 2022	0411876
0101380	DELL COMPUTER Dallas, TX 75267-6021	GRANT CONTROLLED SUPPLIES dell computer	1,389.00	Aug 31 2022	0411876
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	12,324.00	Aug 31 2022	0411876
0101380	DELL COMPUTER Dallas, TX 75267-6021	EQUIPMENT > 5000 dell computer	39,556.00	Aug 31 2022	0411876
0021180	Cayla Demoss Corsicana, TX 75110	TRAVEL demoss cayla m	77.40	Aug 31 2022	0411877
0410743	E-LEARN, INC. Corvallis, OR 97330	PREPAID ITEMS e-learn, inc.	8,925.00	Aug 31 2022	0411878
0493956	ECHO HEALTHCARE Sarasota, FL 34243	LEASEHOLD IMPROVEMENTS echo healthcare	47,858.00	Aug 31 2022	0411879
0493956	ECHO HEALTHCARE Sarasota, FL 34243	LEASEHOLD IMPROVEMENTS echo healthcare	180,451.00	Aug 31 2022	0411879
0227386	ELLIOTT ELECTRIC SUPPLY, INC. Nacogdoches, TX 75963	MAINTENANCE - ELEC/LIGHTING elliott electric supply, inc.	12,581.55	Aug 31 2022	0411880
0011959	Amy Freeman Waxahachie, TX 75165	TRAVEL freeman amy lynn	21.15	Aug 31 2022	0411881
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	78.32	Aug 31 2022	0411882
0145697	FRITO-LAY Chicago, IL 60675-1217	FOOD PURCHASES frito-lay	318.00	Aug 31 2022	0411882
0347350	HARTFORD Dallas, TX 75266-0916	INSURANCE hartford	1,291.50	Aug 31 2022	0411883
0347350	HARTFORD Dallas, TX 75266-0916	PREPAID ITEMS hartford	1,291.50	Aug 31 2022	0411883
0260994	Leslie Hayes Corsicana, TX 75109	TRAVEL hayes leslie renee	154.80	Aug 31 2022	0411884
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS - 75th Anniversary henderson trophies	16.00	Aug 31 2022	0411885
0041172	Trophies HENDERSON Corsicana, TX 75110	EVENTS - 75th Anniversary henderson trophies	550.00	Aug 31 2022	0411885

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0438538	INSTRUCTURE, INC. Palatine, IL 60055-6968	PREPAID ITEMS instructure, inc.	81,879.75	Aug 31 2022	0411886
0441247	INTERMOUNTAIN LOCK SECURITY SUPPLY Salt Lake City, UT 84165	MAINTENANCE-OTHER intermountain lock security supply	113.91	Aug 31 2022	0411887
0390437	JOHNSON HEALTH TECH NA, INC. Cottage Grove, WI 53527	EQUIPMENT <5000 johnson health tech na, inc.	4,520.50	Aug 31 2022	0411888
0041014	KENDALL HUNT PUBLISHING Dubuque, IA 52004-1840	BOOKS - RESALE kendall hunt publishing	2,782.80	Aug 31 2022	0411889
0119385	LAERDAL MEDICAL CORP. Philadelphia, PA 19178-4987	SUPPLIES - GENERAL laerdal medical corp.	381.51	Aug 31 2022	0411890
0104115	LINCOLN ELECTRIC Pittsburgh, PA 15264	GRANT CAPITALIZED EQUIPMENT lincoln electric	88,242.77	Aug 31 2022	0411891
0104115	LINCOLN ELECTRIC Pittsburgh, PA 15264	EQUIPMENT > 5000 lincoln electric	264,728.31	Aug 31 2022	0411891
0104115	LINCOLN ELECTRIC Pittsburgh, PA 15264	IMPROVEMENTS AND LANDSCAPING lincoln electric	264,728.31	Aug 31 2022	0411891
0002174	Lisa Lindsey Corsicana, TX 75110	TRAVEL lindsey lisa michell	38.70	Aug 31 2022	0411892
0244793	Jeff Magruder Waxahachie, TX 75165	TRAVEL magruder jeff c	12.60	Aug 31 2022	0411893
0079514	NAACLS Chicago, IL 60673-1273	ACCREDITATION/LICENSURE naacls	2,564.00	Aug 31 2022	0411894
0079514	NAACLS Chicago, IL 60673-1273	PREPAID ITEMS naacls	2,564.00	Aug 31 2022	0411894
0040973	NAVARRO COUNTY ELECTRIC CO-OP Corsicana, TX 75151-0616	CONTRACT SER-OTHER navarro county electric co-op	37.95	Aug 31 2022	0411896
0119004	OFFICE DEPOT Dallas, TX 75266-0113	SUPPLIES - GENERAL office depot	54.70	Aug 31 2022	0411897
0490323	Derek Ostovani Escondido, CA 92027	STUDENT ACTIVITIES ostovani derek	1,750.00	Aug 31 2022	0411898
0041022	PEPSI-COLA BOTTLING Dallas, TX 75284-1828	FOOD PURCHASES pepsi-cola bottling	350.86	Aug 31 2022	0411899
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-1217	SUPPLIES - GENERAL performance health supply	39.00	Aug 31 2022	0411900
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-1217	SUPPLIES - GENERAL performance health supply	56.10	Aug 31 2022	0411900
0141654	PERFORMANCE HEALTH SUPPLY Chicago, IL 60673-1217	SUPPLIES - GENERAL performance health supply	408.22	Aug 31 2022	0411900
0117464	POCKET NURSE Pittsburgh, PA 15264-4898	GRANT CAPITALIZED EQUIPMENT pocket nurse	134.42	Aug 31 2022	0411901
0041611	REGION XIV NJCAA Tyler, TX 75711	PREPAID ITEMS region xiv njcaa	1,875.00	Aug 31 2022	0411902
0048557	REPUBLIC WASTE SERVICES #069 Phoenix, AZ 85062-8829	UTILITIES-WASTE republic waste services #069	8,524.63	Aug 31 2022	0411903

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0154771	SAFETY-KLEEN SYSTEMS, INC. Dallas, TX 75265-0509	SUPPLIES - GENERAL safety-kleen systems, inc.	238.24	Aug 31 2022	0411904
0253965	Daniel Short Purdon, TX 76679	TRAVEL short daniel s	119.21	Aug 31 2022	0411905
0292174	SHRED-IT Chicago, IL 60673-1288	CONTRACT SER-OTHER shred-it	374.57	Aug 31 2022	0411906
0203377	STERICYCLE, INC. Carol Stream, IL 60197-6575	SUPPLIES - GENERAL stericycle, inc.	219.95	Aug 31 2022	0411908
0224226	Teresa Stewart Waxahachie, TX 75165	EVENTS - SPECIAL stewart teresa evangaline	68.00	Aug 31 2022	0411909
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	1,183.26	Aug 31 2022	0411910
0464632	TEXAS INDUSTRIAL SECURITY, INC. Fort Worth, TX 76102	CONTRACT SER-OTHER texas industrial security, inc.	3,240.64	Aug 31 2022	0411910
0179118	TEXAS SCENIC San Antonio, TX 78268-0008	EQUIPMENT texas scenic	64,250.00	Aug 31 2022	0411911
0495943	TROPICAL EXTREMES Naples, FL 34120	STUDENT ACTIVITIES tropical extremes	1,990.00	Aug 31 2022	0411912
0046230	Jeanette Underwood Waxahachie, TX 75165	EVENTS - SPECIAL underwood jeanette aver	122.51	Aug 31 2022	0411913
0464285	UNITED REFRIGERATION, INC. Philadelphia, PA 19154	MAINTENACE-HVAC united refrigeration, inc.	841.82	Aug 31 2022	0411914
0041209	W W NORTON C/O NATIONAL BOOK Philadelphia, PA 19178-6652	BOOKS - RESALE w w norton c/o national book	-5,343.20	Aug 31 2022	0411915
0041209	W W NORTON C/O NATIONAL BOOK Philadelphia, PA 19178-6652	BOOKS - RESALE w w norton c/o national book	6,700.50	Aug 31 2022	0411915
0390648	WHITLEY PENN LLP Fort Worth, TX 76102	CONTRACT SER-OTHER whitley penn llp	20,581.00	Aug 31 2022	0411916
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	63.11	Aug 31 2022	0411917
0437626	YANKEE BOOK PEDDLER, INC. Atlanta, GA 30384-7991	BOOKS yankee book peddler, inc.	360.91	Aug 31 2022	0411917
0463482	ZOOM VIDEO COMMUNICATIONS, INC. San Jose, CA 95113	PREPAID ITEMS zoom video communications, inc.	17,500.00	Aug 31 2022	0411918
0498889	ZORRO HOLDCO LLC El Sagundo, CA 90245	PREPAID ITEMS zorro holdco llc	32,526.00	Aug 31 2022	0411919
0057708	Robert Aldama Corsicana, TX 75110	CONTRACT SER-OTHER aldama robert	2,335.00	Aug 31 2022	0411920
0301301	CITIBANK Columbus, OH 43218-3173	PREPAID ITEMS citibank	24.99	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	59.98	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	SOFTWARE citibank	60.00	Aug 31 2022	0412138

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0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	60.00	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	72.99	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	85.00	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	89.48	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	92.96	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	113.37	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	122.43	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	ADVERTISING SOCIAL MEDIA citibank	223.80	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	240.46	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	MEMBERSHIPS-INSTITUTIONAL citibank	315.00	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-GRADUATION citibank	327.60	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	COLLEGE DEVELOPMENT citibank	400.00	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	444.58	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - SPECIAL citibank	610.35	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS - TOP DAWG citibank	681.71	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	881.36	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	TRAVEL citibank	926.80	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	1,196.00	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	BEAU CAMP citibank	1,512.88	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-BULLDOG BASH citibank	1,512.88	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	EVENTS-HOMECOMING citibank	1,512.88	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	STUDENT ACTIVITIES citibank	1,512.88	Aug 31 2022	0412138

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0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	1,837.50	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENACE-HVAC citibank	1,937.11	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-OTHER citibank	1,937.11	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	MAINTENANCE-VEHICLES citibank	1,937.11	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	SUPPLIES - GENERAL citibank	2,087.50	Aug 31 2022	0412138
0301301	CITIBANK Columbus, OH 43218-3173	TESTING citibank	2,593.00	Aug 31 2022	0412138
0434231	Francisco Navarrete Corsicana, TX 75110	A/R STUDENTS navarrete francisco a	747.93	Jan 20 2022	CA-4231
0129138	Lisa Barton Corsicana, TX 75110	A/R STUDENTS barton lisa m	802.97	Jan 4 2022	CA-9138
0400325	Sterling Pemberton Corsicana, TX 75110	A/R STUDENTS pemberton sterling cole	2,340.68	Aug 24 2022	CA00325
0490335	Jaylyn Jones Waco, TX 76708	A/R STUDENTS jones jaylyn jajuan	2,097.30	Aug 18 2022	CA0335
0440345	Sydney Gohlke Venus, TX 76084	A/R STUDENTS gohlke sydney brianna	2,660.00	Jan 5 2022	CA0345
0480395	Madeline Zmolik Ennis, TX 75119	A/R STUDENTS zmolik madeline nicole	1,150.00	Aug 15 2022	CA0395
0485386	Tedrick Sharp Waxahachie, TX 75165	A/R STUDENTS sharp tedrick lamont	2,023.88	Aug 22 2022	CA05386
0430550	Mathew Krause Groesbeck, TX 76642	A/R STUDENTS krause mathew j.	1,131.06	Oct 25 2021	CA0550
0490600	Khyra Robertson Mexia, TX 76667	A/R STUDENTS robertson khyra shenik	542.23	Aug 10 2022	CA0600
0399690	Maria Mendez Wilmer, TX 75172	A/R STUDENTS mendez maria i	1,722.26	Jan 15 2022	CA09690
0410227	Karen Cortez Sulphur Springs, TX 75482	A/R STUDENTS cortez karen e.	374.00	Aug 20 2022	CA10227
0491047	Caleb Compton Alvarado, TX 76009	A/R STUDENTS compton caleb anthony	3,878.00	Jan 10 2022	CA1047
0491297	Jorge Canas Midlothian, TX 76065	A/R STUDENTS canas jorge andres	2,235.72	Aug 10 2022	CA1297
0491300	Dylanjer Meiron Stephenville, TX 76401	A/R STUDENTS meiron dylanjer jakson	669.91	Aug 17 2022	CA1300
0492072	Kalazah Medina Gonzales, TX 78629	A/R STUDENTS medina kalazah kolby	2,473.13	Aug 22 2022	CA2072
0342091	Kristofer Watson Mabank, TX 75147	A/R STUDENTS watson kristofer storm	2,578.90	Aug 10 2022	CA2091

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0492162	Lamarr Phillips Ennis, TX 75119	A/R STUDENTS phillips lamarr kendall	1,105.00	Jan 10 2022	CA2162
0492200	Shelby Waltmon Palestine, TX 75803	A/R STUDENTS waltmon shelby renea	942.23	Aug 4 2022	CA2200
0492260	Jadyn Strickland Red Oak, TX 75154	A/R STUDENTS strickland jadyn renee	467.23	Aug 17 2022	CA2260
0492294	Brooklynn Jenkins Tennessee Colony, TX 75861	A/R STUDENTS jenkins brooklynn hope	1,475.00	Aug 15 2022	CA2294
0492302	Jon Hargrove Arlington, TX 76017	A/R STUDENTS hargrove jon logan	3,878.00	Jan 12 2022	CA2302
0482311	Madalynn McBroom Waxahachie, TX 75165	A/R STUDENTS mcbroom madalynn jaye	2,086.15	Aug 1 2022	CA2311
0362507	Emilly Mariaria Cedar Hill, TX 75104	A/R STUDENTS miruka emilly karasi	2,766.00	Aug 16 2022	CA2507
0492665	Jordon Lewis Mart, TX 76664	A/R STUDENTS lewis jordon de'shaun	787.06	Jan 12 2022	CA2665
0492804	Aidan Domok Aubrey, TX 76227	A/R STUDENTS domok aidan Micheal	2,218.22	Aug 8 2022	CA2804
0401448	Kendall Curry-Renfro Corsicana, TX 75110	A/R STUDENTS curry-renfro kendall lynn	840.59	Jan 12 2022	CA2841
0492885	Brynne Lemley Midlothian, TX 76065	A/R STUDENTS lemley brynne alyse	1,777.63	Aug 10 2022	CA2885
0492888	Kyndal McMahan Terrell, TX 75161	A/R STUDENTS mcmahan kyndal lynn	1,073.76	Aug 15 2022	CA2888
0493019	Breona Stroud Waxahachie, TX 75165	A/R STUDENTS stroud breona michele	1,530.93	Jun 14 2022	CA3019
0493116	Jasmine Wilson	A/R STUDENTS wilson jasmine michelle lee	2,059.00	Aug 8 2022	CA3116
0493120	Viviana Alfaro Glenn Heights, TX 75154	A/R STUDENTS alfaro viviana anahi	2,057.16	Aug 17 2022	CA3120
0483150	Cara Cox Waco, TX 76706	A/R STUDENTS cox cara l	1,574.00	Aug 19 2022	CA3150
0493352	Kenna Eddins Ennis, TX 75119	A/R STUDENTS edkins kenna g	605.74	Aug 22 2022	CA3352
0493352	Kenna Eddins Ennis, TX 75119	A/R STUDENTS edkins kenna g	1,734.59	Aug 22 2022	CA3352
0381652	Mari Livingston Ovilla, TX 75154	A/R STUDENTS livingston mari s	928.00	Jan 11 2022	CA3447
0493488	Gracelynn Ashcraft Waxahachie, TX 75165	A/R STUDENTS ashcraft gracelynn briley	1,718.88	Aug 10 2022	CA3488
0493521	Emily Williams Midlothian, TX 76065	A/R STUDENTS williams emily beth	2,080.18	Aug 11 2022	CA3521
0493536	Sydney Lindsey Midlothian, TX 76065	A/R STUDENTS lindsey sydney tenille	2,750.00	Aug 5 2022	CA3536

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0493568	Blake Vaughn Cleburne, TX 76031	A/R STUDENTS vaughn blake j	1,573.00	Aug 15 2022	CA3568
0473578	Emma McNew Streetman, TX 75859	A/R STUDENTS mcnew emma rose	467.23	Aug 12 2022	CA3578
0463632	Elizabeth Warren Purdon, TX 76679	A/R STUDENTS warren elizabeth m	1,409.89	Aug 18 2022	CA3632
0064219	Merrisa Ramirez Corsicana, TX 75110	A/R STUDENTS gochnour merrisa linda	816.76	Dec 8 2021	CA3640
0493643	Maegan Wright Teague, TX 75860	A/R STUDENTS wright maegan leichelle	993.00	Jul 18 2022	CA3643
0493860	Janiah Hollie Glenn Heights, TX 75154	A/R STUDENTS hollie janiah tysha	2,164.09	Aug 16 2022	CA3860
0493937	Jamer Johnson Arlington, TX 76011	A/R STUDENTS johnson jamer	2,546.00	Aug 10 2022	CA3937
0493980	Dominick Watson Waxahachie, TX 75165	A/R STUDENTS watson dominick matthew	1,973.00	Jul 28 2022	CA3980
0434049	Michael Feemster Streetman, TX 75859-7289	A/R STUDENTS feemster michael scott	723.75	Aug 22 2022	CA4049
0340946	Joana Huff Alvarado, TX 76009	A/R STUDENTS huff joana gayle	1,066.91	Aug 10 2022	CA40946
0064147	Valerie Henson Groesbeck, TX 76642	A/R STUDENTS henson valerie nichole	526.05	Aug 23 2022	CA4147
0441723	Briana Howell Duncanville, TX 75116	A/R STUDENTS howell briana r	489.65	Jul 26 2022	CA41723
0224198	Lauren Thomas Corsicana, TX 75110	A/R STUDENTS thomas lauren n	1,095.76	Aug 20 2022	CA4198
0394229	Angelica Fira Ennis, TX 75119	A/R STUDENTS fira angelica l	1,084.59	Aug 20 2022	CA4229
0434241	Cami Richardson Waxahachie, TX 75165	A/R STUDENTS richardson cami denae	1,466.40	Jun 1 2022	CA4241
0314254	Ariel Ballard Mexia, TX 76667	A/R STUDENTS ballard ariel n	1,494.00	Aug 19 2022	CA4254
0494269	Willie Tyler Midlothian, TX 76065	A/R STUDENTS tyler willie j	2,286.50	Aug 8 2022	CA4269
0484325	Victoria Rockwell Red Oak, TX 75154	A/R STUDENTS rockwell victoria anderse	989.81	May 31 2022	CA4325
0494336	Arturo Valdez Midlothian, TX 76065	A/R STUDENTS valdez arturo jacob	2,419.39	Aug 8 2022	CA4336
0494437	Kason Mathews Quanah, TX 79252	A/R STUDENTS mathews kason troy	2,192.00	Aug 2 2022	CA4437
0484443	Patrick Lewis Waxahachie, TX 75165	A/R STUDENTS lewis patrick a	1,059.47	Jan 5 2022	CA4443
0454528	Emma-Gaile Ness Palmer, TX 75152-9576	A/R STUDENTS ness emma-gaile faith	786.00	Aug 16 2022	CA4528

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0374602	Elizabeth McCarter Powell, TX 75153	A/R STUDENTS mccarter elizabeth n	2,448.00	May 25 2022	CA4602
0480626	Rebecca Watson Midlothian, TX 76065	A/R STUDENTS watson rebecca rae	415.56	Jul 11 2022	CA4806
0494837	Jolisaia Harris Waco, TX 76708	A/R STUDENTS harris jolisaia breshay	592.61	Jul 21 2022	CA4837
0394881	Tia Sheffield Ennis, TX 751193255	A/R STUDENTS sheffield tia lynneice	2,702.51	Jul 19 2022	CA4881
0494953	Tanner Baker Midlothian, TX 76065	A/R STUDENTS baker tanner levon	2,489.96	Aug 20 2022	CA4953
0485017	Rigoberto Montejano Fort Worth, TX 76110	A/R STUDENTS montejano rigoberto	4,123.00	Aug 5 2022	CA5017
0490601	Faith Foard Waxahachie, TX 75165	A/R STUDENTS foard faith ann	1,155.06	Nov 30 2021	CA5028
0485082	Jo'vaughn Holmes College Station, TX 77845	A/R STUDENTS holmes jo'vaughn jay	1,966.65	Jan 15 2022	CA5082
0451254	Tanequa Brooks Teague, TX 75860	A/R STUDENTS brooks tanequa kenshea	2,721.00	Aug 15 2022	CA51254
0251530	Samantha Buchanan Corsicana, TX 75110	A/R STUDENTS buchanan samantha g	825.73	Jun 21 2022	CA51530
0485233	Alexandra Garcia Ennis, TX 75119	A/R STUDENTS garcia alexandra florinda	2,254.09	Aug 17 2022	CA5233
0475312	Lindsey Hernandez Ennis, TX 75119	A/R STUDENTS hernandez lindsey	750.00	Aug 16 2022	CA5312
0495352	Lauren Kovacevich Dickinson, TX 77539	A/R STUDENTS kovacevich lauren christine	1,878.00	Aug 16 2022	CA5352
0495357	Kameron Smith-Mccray Fort Worth, TX 76133	A/R STUDENTS smith-mccray kameron	1,172.18	Aug 2 2022	CA5357
0495433	Rachel Davidson Midlothian, TX 76065	A/R STUDENTS davidson rachel elizabeth	564.68	Aug 19 2022	CA5433
0485536	Rebekah Oberdick Corsicana, TX 75110	A/R STUDENTS oberdick rebekah kathryn	1,120.35	Aug 18 2022	CA5536
0325595	Sabrina Stephenson Corsicana, TX 75110	A/R STUDENTS stephenson sabrina	2,723.00	Jul 19 2022	CA5595
0484593	Paris Bridges Desoto, TX 75115-3849	A/R STUDENTS bridges paris a	2,045.00	Aug 17 2022	CA5680
0495736	Ciara Massaquoi Houston, TX 77084	A/R STUDENTS massaquoi ciara lee	1,415.23	Aug 23 2022	CA5736
0485780	Nicholas Dorazil Waxahachie, TX 75165	A/R STUDENTS dorazil nicholas robert	1,050.00	Jul 20 2022	CA5780
0495846	Beatriz Amaro Midlothian, TX 76065	A/R STUDENTS amaro beatriz lopez	1,679.71	Aug 11 2022	CA5846
0485906	Angela Huerta Corsicana, TX 75110	A/R STUDENTS huerta angela araceli	1,059.15	Aug 19 2022	CA5906

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0476099	Kambria Jones Waxahachie, TX 75165	A/R STUDENTS jones kambria nashay	1,971.93	Aug 17 2022	CA6099
0061688	Deldrick Jackson Mexia, TX 76667	A/R STUDENTS jackson deldrick wayne	674.00	Jun 16 2022	CA61688
0486170	Jaxon Pack Waxahachie, TX 75167	A/R STUDENTS pack jaxon taylor	1,992.50	Aug 19 2022	CA6170
0496173	Darbi Corder Belton, TX 76513	A/R STUDENTS corder darbi kay	1,223.29	Aug 16 2022	CA6173
0476197	Megan Nason Midlothian, TX 76065	A/R STUDENTS nason megan elizabeth	2,098.00	Aug 4 2022	CA6197
0496299	Justin Garrett Mansfield, TX 76063	A/R STUDENTS garrett justin ellis	2,412.08	Aug 20 2022	CA6299
0496350	Debrah Capehart Santa Fe, TX 77510	A/R STUDENTS capehart debrah danielle	1,992.50	Jul 18 2022	CA6350
0496394	Elena Gonzalez Ennis, TX 75119	A/R STUDENTS gonzalez elena	1,691.99	Aug 18 2022	CA6394
0456401	Dusty Spence Kerens, TX 75144-5076	A/R STUDENTS spence dusty wayne	1,506.00	Jul 28 2022	CA6401
0496411	Savannah Sierra Red Oak, TX 75154	A/R STUDENTS sierra savannah colleen	1,253.90	Jul 21 2022	CA6411
0464910	Michaela Alaniz Red Oak, TX 75154	A/R STUDENTS alaniz michaela grace	1,533.02	May 26 2022	CA64910
0496523	Derrick Dillard Austin, TX 78724	A/R STUDENTS dillard derrick	362.25	Aug 26 2022	CA6523
0466542	Karla Paredes Renteria Rice, TX 75155	A/R STUDENTS paredes renteria karla maria	1,055.59	Aug 18 2022	CA6542
0496593	Kaden Plasek Ennis, TX 75119	A/R STUDENTS plasek kaden charles	1,426.80	Aug 12 2022	CA6593
0496595	Yahir Torres Palmer, TX 75152-9672	A/R STUDENTS torres yahir giovanni	2,100.75	Aug 10 2022	CA6595
0496606	Jourdain Durham Wichita Falls, TX 76306	A/R STUDENTS durham jourdain	1,271.00	Aug 16 2022	CA6606
0466707	Meredith Awalt Fairfield, TX 75840	A/R STUDENTS awalt meredith claire	1,146.00	Jan 14 2022	CA6707
0496754	Hollee Spencer Midlothian, TX 76065	A/R STUDENTS spencer hollee marie	2,286.50	Aug 8 2022	CA6754
0456772	Kaelin McMillan Ennis, TX 75119	A/R STUDENTS mcmillan kaelin nichole	3,915.23	Aug 8 2022	CA6772
0456804	Ceth Eaton Ennis, TX 75119	A/R STUDENTS eaton ceth athanasios	1,223.00	Aug 16 2022	CA6804
0496807	Mikayla Norris Ferris, TX 75125	A/R STUDENTS norris mikayla leigh	1,420.24	Aug 22 2022	CA6807
0466947	Timothy Brown Bloomington, IN 47408-2723	A/R STUDENTS brown timothy maurice	2,722.00	Sep 9 2021	CA6947

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0456998	Zachary Doyle Waxahachie, TX 75167	A/R STUDENTS doyle zachary keegan	1,104.00	Aug 15 2022	CA6998
0497010	Charley Hearron Waxahachie, TX 75167	A/R STUDENTS hearron charley jayne	1,680.09	Aug 10 2022	CA7010
0497015	Isaiah Thomas Arvada, CO 80004	A/R STUDENTS thomas isaiah r	1,679.97	Aug 10 2022	CA7015
0497036	Nigil Coleman Arlington, TX 76014	A/R STUDENTS coleman nigil d	340.99	Aug 16 2022	CA7036
0497109	Madison Hernandez Ennis, TX 75119	A/R STUDENTS hernandez madison marie	610.08	Aug 15 2022	CA7109
0497155	Amari Lee Fort Worth, TX 76134	A/R STUDENTS lee amari nortreea	467.23	Aug 15 2022	CA7155
0327201	Katheryn Gardner Streetman, TX 75859	A/R STUDENTS gardner katheryn l	707.75	Aug 20 2022	CA7201
0497223	Elizabeth Clairmont Ennis, TX 75119	A/R STUDENTS clairmont elizabeth grace	3,820.25	Jul 12 2022	CA7223
0497256	Emma Haynie Midlothian, TX 76065	A/R STUDENTS haynie emma gayle	1,794.72	Aug 8 2022	CA7256
0417258	Cearcy King Ferris, TX 75125	A/R STUDENTS king cearcy jordan	1,667.27	Aug 16 2022	CA7258
0473005	Lauren Fratina Waxahachie, TX 75165	A/R STUDENTS fratina lauren elyse	321.00	Aug 20 2022	CA73005
0497337	Joshua Randolph Corsicana, TX 75110	A/R STUDENTS randolph joshua d	1,430.11	Aug 12 2022	CA7337
0487362	Tammie Stevens Streetman, TX 75859	A/R STUDENTS stevens tammie l	3,123.00	Aug 10 2022	CA7362
0497418	Anthony Watson	A/R STUDENTS watson anthony ryan	2,862.75	Aug 19 2022	CA7418
0437439	Imari Leno Waxahachie, TX 75165	A/R STUDENTS leno imari m	1,852.93	Aug 18 2022	CA7439
0497443	Carina Perkins Red Oak, TX 75154	A/R STUDENTS perkins carina maturin	2,348.58	Aug 16 2022	CA7443
0467449	Jamie Bailey Waxahachie, TX 75165	A/R STUDENTS bailey jamie michelle	413.13	May 10 2022	CA7449
0487537	Rylan Mills Waxahachie, TX 75165	A/R STUDENTS mills rylan thompson	2,182.50	Aug 5 2022	CA7537
0497582	Cameron Stilwell Ennis, TX 75119	A/R STUDENTS stilwell cameron mitchell	1,106.25	Aug 19 2022	CA7582
0497589	Nyabiay Bichiok Fort Worth, TX 76110	A/R STUDENTS bichiok nyabiay paul	1,992.23	Aug 8 2022	CA7589
0476367	Matthew Bottoms Corsicana, TX 75110	A/R STUDENTS bottoms matthew stewart	982.84	Aug 11 2022	CA76367
0497644	Addison Akbar Midland, TX 79705	A/R STUDENTS akbar addison bellea	2,364.91	Aug 15 2022	CA7644

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0497719	Tyler Washington Buford, GA 30518	A/R STUDENTS washington tyler	2,720.00	Aug 16 2022	CA7719
0497833	Amarion Davis Waxahachie, TX 75165	A/R STUDENTS davis amarion kijuan	1,538.91	Aug 15 2022	CA7833
0480232	Deidra Hoffman Waxahachie, TX 75165	A/R STUDENTS hoffman deidra cristyn	2,333.18	Aug 5 2022	CA80232
0440103	Chelsea Stapleton Midlothian, TX 76065	A/R STUDENTS stapleton chelsea leeann	1,232.00	Aug 16 2022	CA8026
0496929	John Awoyinka Ferris, TX 75125	A/R STUDENTS awoyinka john oluwatimileh	871.00	Aug 19 2022	CA82135
0468328	Kaylee Gill Ennis, TX 75119-1061	A/R STUDENTS gill kaylee faye	889.47	Aug 16 2022	CA8328
0478329	Brooklynn Bennett Kerens, TX 75144-5076	A/R STUDENTS bennett brooklynn michelle	500.00	Aug 4 2022	CA8329
0468331	Kimree Gill Ennis, TX 75119-1061	A/R STUDENTS gill kimree diann	889.47	Aug 16 2022	CA8331
0308371	Manuel Hernandez Teague, TX 75860	A/R STUDENTS hernandez manuel o	4,123.00	Jul 19 2022	CA8371
0488425	Norma Bryant Palestine, TX 75803	A/R STUDENTS bryant norma alicia	2,466.34	Aug 23 2022	CA8425
0498508	Mireya Gonzalez Mexia, TX 76667	A/R STUDENTS gonzalez mireya sujey	1,042.23	Aug 23 2022	CA8508
0478530	Julia Drusch Midlothian, TX 76065	A/R STUDENTS drusch julia katherine	2,686.76	Aug 15 2022	CA8530
0488670	Jessa Daniel Midlothian, TX 76065	A/R STUDENTS daniel jessa	1,063.76	Jul 5 2022	CA8670
0488719	Matthew Green Waxahachie, TX 75165	A/R STUDENTS green matthew heath	1,326.00	Jan 12 2022	CA8719
0488839	Shelby Wiggins Ferris, TX 75125-8892	A/R STUDENTS wiggins shelby lynn	1,629.35	Oct 11 2021	CA8839
0489884	Mary Hicks Corsicana, TX 75109	A/R STUDENTS hicks mary katherine	1,151.19	Oct 7 2021	CA884
0488670	Jessa Daniel Midlothian, TX 76065	A/R STUDENTS daniel jessa	2,523.24	Aug 17 2022	CA88670
0491799	Maci Lewis Fort Worth, TX 76134	A/R STUDENTS lewis maci	467.23	Aug 19 2022	CA8914
0458920	Leah Sneed Desoto, TX 75115	A/R STUDENTS sneed leah simone	3,698.04	Jan 15 2022	CA8920
0490314	David Gonzalez Waxahachie, TX 75165	A/R STUDENTS gonzalez david	2,340.63	Jul 26 2022	CA90314
0490434	Alona Acevedo Mesquite, TX 75181	A/R STUDENTS acevedo alona nichole	2,552.25	Jul 29 2022	CA90434
0490646	Brandon Sias Corsicana, TX 75110-9232	A/R STUDENTS sias brandon rogelio	500.00	May 24 2022	CA90646

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0490648	Jason Brown Glenn Heights, TX 75154	A/R STUDENTS brown jason cantrell	605.47	Aug 10 2022	CA90648
0290741	Amber Stonewall Waxahachie, TX 75165	A/R STUDENTS stonewall amber r	2,377.01	Jun 2 2022	CA90741
0490933	Camille Nunn Corsicana, TX 751101808	A/R STUDENTS nunn camille lane	1,342.06	Jul 21 2022	CA90933
0492123	Andrew Martinez Irving, TX 75062	A/R STUDENTS martinez andrew	544.12	Aug 8 2022	CA92123
0492123	Andrew Martinez Irving, TX 75062	A/R STUDENTS martinez andrew	1,910.13	Aug 8 2022	CA92123
0489254	David Neal Waxahachie, TX 75165	A/R STUDENTS neal david demetrius	2,146.62	Jan 14 2022	CA9254
0492760	Carlee Ritchey Ferris, TX 75125-9358	A/R STUDENTS ritchey carlee	2,721.00	Jul 21 2022	CA92760
0494016	Kelsie Stapleton Burlson, TX 76028	A/R STUDENTS stapleton kelsie dawn	675.00	Aug 16 2022	CA94016
0399429	Megan De Los Santos Palmer, TX 75152	A/R STUDENTS de los santos megan	3,123.00	Aug 16 2022	CA9429
0494437	Kason Mathews Quanah, TX 79252	A/R STUDENTS mathews kason troy	281.36	Aug 2 2022	CA94437
0494665	Matthew Hill Midlothian, TX 76065	A/R STUDENTS hill matthew kolby	2,026.06	Aug 12 2022	CA94665
0494981	Kolton May Midlothian, TX 76065	A/R STUDENTS may kolton lane	2,196.94	Aug 20 2022	CA94981
0495160	Andres Garcia Red Oak, TX 75154	A/R STUDENTS garcia andres jesus	1,504.22	Aug 20 2022	CA95160
0459639	Burke Garfias Ennis, TX 75119	A/R STUDENTS garfias burke briggs	1,750.00	Aug 1 2022	CA9639
0409684	John Sappington Midlothian, TX 76065	A/R STUDENTS sappington john thomas	361.00	Aug 12 2022	CA9684
0459689	Jacqueline Muckelroy Midlothian, TX 76065	A/R STUDENTS muckelroy jacqueline s	1,560.91	Aug 24 2022	CA9689
0459741	John Reed Donie, TX 75838	A/R STUDENTS reed john david	1,192.84	Aug 24 2022	CA9741
0329761	Breanne Richardson Ennis, TX 75119	A/R STUDENTS richardson breanne r	2,045.00	Aug 1 2022	CA9761
0379867	Joshua Herrera Midlothian, TX 76065	A/R STUDENTS herrera joshua a	2,862.75	Aug 20 2022	CA9867
0449885	Danielle Kyle Midlothian, TX 76065	A/R STUDENTS kyle danielle k	657.00	Aug 15 2022	CA9885
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,540.98	Sep 29 2021	CSP0921
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	1,772.99	Oct 26 2021	CSP1021

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0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	3,663.39	Nov 26 2021	CSP1121
0117343	TEXAS ATTORNEY GENERAL San Antonio, TX 78265-9791	A/P - CHILD SUPPORT texas attorney general	2,921.79	Dec 21 2021	CSP1221
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	8,333.47	Sep 29 2021	CUM0921
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	7,420.26	Oct 26 2021	CUM1021
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	7,518.46	Dec 21 2021	CUM1221
0040580	CENTRAL TX TEACHERS CREDIT UNION Corsicana, TX 75110	A/P - CREDIT UNION central tx teachers credit union	7,518.46	Nov 26 2021	CUMN21
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	124,929.05	Sep 29 2021	ERS0921
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	131,673.58	Oct 25 2021	ERS1021
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	133,996.25	Nov 23 2021	ERS1121
0040726	EMPLOYEES GROUP INSURANCE Austin, TX 78711-3207	A/P - INSURANCE employees group insurance	137,588.82	Dec 16 2021	ERS1221
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,093.00	Sep 30 2021	ERS9212
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	5,968.00	Dec 21 2021	ERSD212
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,093.00	Nov 26 2021	ERSN212
0040728	EMPLOYEES RETIREMENT INSURANCE	A/P - INSURANCE employees retirement insurance	6,093.00	Oct 26 2021	ERSO212
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,586.55	Feb 8 2022	FLT0122
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	6,586.55	Feb 8 2022	FLT0122
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,586.55	Feb 8 2022	FLT0122
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,586.55	Feb 8 2022	FLT0122
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	6,586.55	Feb 8 2022	FLT0122
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	423.30	Mar 7 2022	FLT0222
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	423.30	Mar 7 2022	FLT0222
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	423.30	Mar 7 2022	FLT0222

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,150.85	Apr 11 2022	FLT0322
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	7,150.85	Apr 11 2022	FLT0322
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	7,150.85	Apr 11 2022	FLT0322
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	7,150.85	Apr 11 2022	FLT0322
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,150.85	Apr 11 2022	FLT0322
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-P/R CONTRACTS fleet services	7,150.85	Apr 11 2022	FLT0322
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,150.85	Apr 11 2022	FLT0322
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,150.85	Apr 11 2022	FLT0322
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,606.55	May 12 2022	FLT0422
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	7,606.55	May 12 2022	FLT0422
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	7,606.55	May 12 2022	FLT0422
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,606.55	May 12 2022	FLT0422
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,606.55	May 12 2022	FLT0422
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,606.55	May 12 2022	FLT0422
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,731.84	Jun 29 2022	FLT0522
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	7,731.84	Jun 29 2022	FLT0522
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	7,731.84	Jun 29 2022	FLT0522
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	7,731.84	Jun 29 2022	FLT0522
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,731.84	Jun 29 2022	FLT0522
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,731.84	Jun 29 2022	FLT0522
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,731.84	Jun 29 2022	FLT0522
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,468.49	Jul 11 2022	FLT0622

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,468.49	Jul 11 2022	FLT0622
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,468.49	Jul 11 2022	FLT0622
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	6,468.49	Jul 11 2022	FLT0622
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	BEAU CAMP fleet services	5,584.93	Sep 21 2021	FLT0821
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,584.93	Sep 21 2021	FLT0821
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	5,584.93	Sep 21 2021	FLT0821
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	STUDENT GOVERNMENT fleet services	5,584.93	Sep 21 2021	FLT0821
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	5,584.93	Sep 21 2021	FLT0821
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	5,584.93	Sep 21 2021	FLT0821
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,584.93	Sep 21 2021	FLT0821
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,584.93	Sep 21 2021	FLT0821
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,584.93	Sep 21 2021	FLT0821
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	6,297.13	Oct 12 2021	FLT0921
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	6,297.13	Oct 12 2021	FLT0921
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	6,297.13	Oct 12 2021	FLT0921
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	6,297.13	Oct 12 2021	FLT0921
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	6,297.13	Oct 12 2021	FLT0921
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	6,297.13	Oct 12 2021	FLT0921
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,657.57	Dec 16 2021	FLT1021
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	MAINTENANCE-OTHER fleet services	7,657.57	Dec 16 2021	FLT1021
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	7,657.57	Dec 16 2021	FLT1021
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	7,657.57	Dec 16 2021	FLT1021

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,657.57	Dec 16 2021	FLT1021
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,657.57	Dec 16 2021	FLT1021
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,657.57	Dec 16 2021	FLT1021
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	7,205.51	Jan 10 2022	FLT1121
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	7,205.51	Jan 10 2022	FLT1121
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	7,205.51	Jan 10 2022	FLT1121
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	7,205.51	Jan 10 2022	FLT1121
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	7,205.51	Jan 10 2022	FLT1121
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	7,205.51	Jan 10 2022	FLT1121
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,960.82	Jan 18 2022	FLT1221
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PAID TO PRINCIPAL fleet services	5,960.82	Jan 18 2022	FLT1221
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	PLAYOFFS fleet services	5,960.82	Jan 18 2022	FLT1221
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - GENERAL fleet services	5,960.82	Jan 18 2022	FLT1221
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	5,960.82	Jan 18 2022	FLT1221
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,960.82	Jan 18 2022	FLT1221
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,960.82	Jan 18 2022	FLT1221
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,960.82	Jan 18 2022	FLT1221
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	COLLEGE DEVELOPMENT fleet services	5,767.99	Mar 7 2022	FT0222B
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	FUEL AND OIL fleet services	5,767.99	Mar 7 2022	FT0222B
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	SUPPLIES - OTHER fleet services	5,767.99	Mar 7 2022	FT0222B
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL fleet services	5,767.99	Mar 7 2022	FT0222B
0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-RECRUITING fleet services	5,767.99	Mar 7 2022	FT0222B

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0155131	FLEET SERVICES Carol Stream, IL 60197-6293	TRAVEL-STUDENT fleet services	5,767.99	Mar 7 2022	FT0222B
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,149.80	Sep 30 2021	ORP9211
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,107.30	Sep 30 2021	ORP9213
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	964.84	Sep 29 2021	ORP9215
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,149.80	Dec 21 2021	ORPD211
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	28,452.77	Dec 21 2021	ORPD213
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	964.84	Dec 21 2021	ORPD215
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,149.80	Nov 26 2021	ORPN211
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	27,331.70	Nov 26 2021	ORPN213
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	964.84	Nov 26 2021	ORPN215
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	3,149.80	Oct 26 2021	ORPO211
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	27,833.74	Oct 26 2021	ORPO213
0283416	COMMON REMITTER ORP Minot, ND 58703	A/P - RETIREMENT common remitter orp	964.84	Oct 26 2021	ORPO215
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	180,836.08	Sep 29 2021	PCR0921
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,535.46	Sep 29 2021	PR09212
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,535.46	Sep 29 2021	PR09212
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,292.94	Oct 25 2021	PR10212
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,292.94	Oct 25 2021	PR10212
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,164.71	Nov 23 2021	PR11212
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-SOCIAL SEC TAX MATCH navarro college ed general fund	2,164.71	Nov 23 2021	PR11212
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-MEDICARE TAX MATCH navarro college ed general fund	2,930.90	Dec 21 2021	PR12212
0040934	NAVARRO COLLEGE ED GENERAL FUND Corsicana, TX 75110	BEN-NSE STATE RET MATCH navarro college ed general fund	2,930.90	Dec 21 2021	PR12212

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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	2,930.90	Dec 21 2021	PR12212
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,204,444.88	Sep 29 2021	PRC0921
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	177,826.37	Oct 25 2021	PRC1021
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,247,991.57	Oct 25 2021	PRC1021
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	170,937.07	Nov 26 2021	PRC1121
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,260,418.01	Nov 26 2021	PRC1121
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	199,623.30	Dec 16 2021	PRC1221
0048695	N C PAYROLL PROSPERITY BANK Corsicana, TX 75151-0625	PAY TO OTHER FUNDS - PAYROLL n c payroll prosperity bank	1,510,282.32	Dec 16 2021	PRC1221
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	138,413.92	Sep 29 2021	RET0921
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	135,959.88	Oct 26 2021	RET1021
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	140,512.90	Nov 26 2021	RET1121
0040622	COMM. NATIONAL BANK TRUST Corsicana, TX 75151-0624	A/P - RETIREMENT comm. national bank trust	138,688.85	Dec 21 2021	RET1221
0048725	THECB Austin, TX 78711-2788	UNREST. SCHOLARSHIP INCOME thecb	2,454.00	Oct 21 2021	TEOG20
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	177,051.35	Sep 29 2021	TRS0921
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	174,622.84	Oct 25 2021	TRS1021
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	179,874.11	Nov 26 2021	TRS1121
0041125	TEACHERS RETIREMENT SYSTEMS Austin, TX 78701-2698	A/P TRS & TRS FEE teachers retirement systems	176,189.97	Dec 15 2021	TRSD21
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	100.00	Sep 30 2021	TSA9211
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	5,739.47	Sep 30 2021	TSA9213
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,166.66	Sep 29 2021	TSA9215
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	100.00	Dec 21 2021	TSAD211
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	6,550.00	Dec 21 2021	TSAD213

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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	2,166.66	Dec 21 2021	TSAD215
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	100.00	Nov 26 2021	TSAM211
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	6,550.00	Nov 26 2021	TSAM213
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,166.66	Nov 26 2021	TSAN215
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	100.00	Oct 26 2021	TSAO211
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	6,660.53	Oct 26 2021	TSAO213
0283414	COMMON REMITTER TSA Minot, ND 58703	A/P - RETIREMENT common remitter tsa	2,166.66	Oct 26 2021	TSAO215
0213293	U S BANK St Paul, MN 55170-9690	INTEREST u s bank	170,756.25	Nov 12 2021	USB1121