

CHECK ID	VENDOR NAME	CHECK AMOUNT	CHECK DATE	CHECK NUMBER	DESCRIPTION
4001	NATIONAL WHOLESALE SUPPLY INC.	152.77	3/3/2023	10	Maintenance-Other
4002	NATIONAL WHOLESALE SUPPLY INC.	137.7	3/3/2023	11	Maintenance-Other
4003	PURVIS INDUSTRIES LTD.	6.12	3/3/2023	12	Maintenance-Hvac
4004	Robert Aldama	900	3/3/2023	13	Contract Services
16002	COBURN SUPPLY COMPANY INC.	459.3	3/20/2023	88	Maintenance-Other
16009	US Foods	30850.52	3/20/2023	89	Food Purchases
16009	US Foods	30850.52	3/20/2023	89	Supplies Office
16003	ALLISON ENTERPRISES INC.	34.82	3/20/2023	90	Maintenance-Hvac
16001	ACTION FIRE ALARMS	465	3/20/2023	91	Maintenance-Other
16004	CAROLINA BIOLOGICAL	420.6	3/20/2023	92	Supplies Instructional
16005	MODERN CAMPUS USA	28695	3/20/2023	93	Catalogue
16005	MODERN CAMPUS USA	28695	3/20/2023	93	Software
16006	TEXAS INDUSTRIAL SECURITY INC.	6678.9	3/20/2023	94	Contract Services
16007	LOGMEIN USA	72.5	3/20/2023	95	Telephone
16008	Robert Aldama	900	3/20/2023	96	Contract Services
20003	Joseph Delgado	6187.65	3/23/2023	134	Club Expenses
20002	ELLIOTT ELECTRIC SUPPLY INC.	24.43	3/23/2023	135	Maintenance-Other
20005	US Foods	9866.9	3/23/2023	136	Food Purchases
20005	US Foods	9866.9	3/23/2023	136	Supplies Office
20001	Amanda Janese Jordan	57.04	3/23/2023	137	Travel-Overnight Staff Development
20004	Gracie Danielle Ellard	101.68	3/23/2023	138	Travel-Overnight Staff Development
20006	ELLIOTT ELECTRIC SUPPLY INC.	1877.68	3/23/2023	139	Maintenance - Elec/Lighting
20006	ELLIOTT ELECTRIC SUPPLY INC.	1877.68	3/23/2023	139	Maintenance-Other
20007	THOMPSON & HORTON LLP	1625	3/23/2023	140	Contract Services
20008	UNITED REFRIGERATION INC.	254.15	3/23/2023	141	Maintenance-Hvac
20009	CENTURY HVAC DISTRIBUTING	228.31	3/23/2023	142	Equipment>5000
20010	WILLIAMS FUDGE INC.	743.83	3/23/2023	143	Contract Services
20011	Trevor Douglas	1200	3/23/2023	144	Student Activities
21001	WEX Fleet Universal	6646.72	3/28/2023	146	Fuel And Oil
21001	WEX Fleet Universal	6646.72	3/28/2023	146	Supplies Office
21001	WEX Fleet Universal	6646.72	3/28/2023	146	Taxable Travel / Meals
21001	WEX Fleet Universal	6646.72	3/28/2023	146	Travel-Overnight Staff Development
21001	WEX Fleet Universal	6646.72	3/28/2023	146	Travel-Recruiting
21001	WEX Fleet Universal	6646.72	3/28/2023	146	Travel-Student
23002	ALLISON ENTERPRISES INC.	1392.7	3/30/2023	148	Maintenance-Hvac
23004	BOXERCRAFT	2360.74	3/30/2023	149	Freight
23004	BOXERCRAFT	2360.74	3/30/2023	149	Softgoods - Resale
23004	BOXERCRAFT	2360.74	3/30/2023	149	Supplies - Resale
23005	US Foods	15444.39	3/30/2023	150	Food Purchases
23005	US Foods	15444.39	3/30/2023	150	Supplies Office
23001	Amanda Janese Jordan	115.32	3/30/2023	151	Travel-Overnight Staff Development
23003	Carol Trader Boone	53.32	3/30/2023	152	Travel-Overnight Staff Development
23006	Gracie Danielle Ellard	100.44	3/30/2023	153	Travel-Overnight Staff Development

23007 Deanna Ybanez Feemster	540.52	3/30/2023	154 Travel-Overnight Staff Development
23008 ACTION FIRE ALARMS	285	3/30/2023	155 Maintenance-Other
23009 ALLISON ENTERPRISES INC.	3961.93	3/30/2023	156 Maintenance-Hvac
23010 CASTO FAMILY PARTNERS LTD	9999.82	3/30/2023	157 Rental - Facilities
23011 HARDY DIAGNOSTICS	350.88	3/30/2023	158 Supplies Instructional
23012 NATIONAL WHOLESALE SUPPLY INC.	38.93	3/30/2023	159 Maintenance-Other
23013 TEXAS INDUSTRIAL SECURITY INC.	5451.47	3/30/2023	160 Contract Services
23014 TRAVIS DILLOW	3225	3/30/2023	161 Contract Services
23015 NELNET	5679.11	3/30/2023	162 Bank Charge-Mc/Visa
23016 STEPHEN ZLAMANY	7000	3/30/2023	163 Software
23017 Robert Aldama	900	3/30/2023	164 Contract Services
25002 ELLIOTT ELECTRIC SUPPLY INC.	179.21	4/6/2023	265 Maintenance-Other
25004 UNITED REFRIGERATION INC.	649.62	4/6/2023	266 Equipment <5000
25006 US Foods	6381.47	4/6/2023	267 Food Purchases
25006 US Foods	6381.47	4/6/2023	267 Supplies Office
25008 D&H Distributing Co	10249.03	4/6/2023	268 Freight
25008 D&H Distributing Co	10249.03	4/6/2023	268 Supplies - Resale
25001 Talina Williamson	31	4/6/2023	269 Pass through Other - Expense
25003 Amanda Janese Jordan	50.84	4/6/2023	270 Travel-Overnight Staff Development
25005 Carol Trader Boone	99.2	4/6/2023	271 Travel-Overnight Staff Development
25007 Marcia Kay Kacho	54.31	4/6/2023	272 Pass through Other - Expense
25009 Kathleen Diane Rozelle	137.64	4/6/2023	273 Pass through Other - Expense
25010 Shannon Wilkins	49.6	4/6/2023	274 Travel-Overnight Staff Development
25011 ALLISON ENTERPRISES INC.	60.64	4/6/2023	275 Maintenance-Hvac
25012 ARCHETYPE INNOVATIONS LLC	900	4/6/2023	276 Pass Through Software/Testing - Expense
25013 ATI	1920	4/6/2023	277 State Course Hosting Fees
25014 BAIN PAPER	24203.43	4/6/2023	278 Maintenance-Other
25014 BAIN PAPER	24203.43	4/6/2023	278 Supplies Office
25015 ELLIOTT ELECTRIC SUPPLY INC.	1203.01	4/6/2023	279 Maintenance - Elec/Lighting
25016 NATIONAL WHOLESALE SUPPLY INC.	775.88	4/6/2023	280 Maintenance-Other
25017 STARREZ	4000	4/6/2023	281 Staff Development
25018 CENTURY HVAC DISTRIBUTING	2074.99	4/6/2023	282 Maintenance-Hvac
25019 LOGMEIN USA	72.23	4/6/2023	283 Telephone
25020 Robert Aldama	900	4/6/2023	284 Contract Services
29001 Michael E Landers	389	4/14/2023	433 Travel-Overnight Staff Development
29002 LINCOLN ELECTRIC	276519.84	4/14/2023	434 Equipment>5000
29002 LINCOLN ELECTRIC	276519.84	4/14/2023	434 Grant Match
30001 KENDALL HUNT PUBLISHING	1403.28	4/20/2023	436 Books - Resale
30002 SWARMER ENTERPRISES	1081.79	4/20/2023	437 Supplies - Resale
30003 CENTURY HVAC DISTRIBUTING	12534.77	4/20/2023	438 Maintenance-Hvac
30004 W W NORTON & COMPANY	6120	4/20/2023	439 Books - Resale
30005 US Foods	4368.8	4/20/2023	440 Food Purchases
30005 US Foods	4368.8	4/20/2023	440 Supplies Office
30006 D&H Distributing Co	12706.56	4/20/2023	441 Supplies - Resale

30007 ALLISON ENTERPRISES INC.	232.78	4/20/2023	442 Maintenance-Hvac
31001 CASTO FAMILY PARTNERS LTD	9999.82	4/20/2023	443 Rental - Facilities
31002 Carnegie Dartlet Llc	9900	4/20/2023	444 Brochures/Newsletters
31003 ELLIOTT ELECTRIC SUPPLY INC.	1077.6	4/20/2023	445 Maintenance-Other
31004 MYTHICS	17875	4/20/2023	446 Equipment>5000
31005 PURVIS INDUSTRIES LTD.	62.52	4/20/2023	447 Maintenance-Hvac
31006 Robert Aldama	900	4/20/2023	448 Contract Services
31007 Self Revolution Yoga LLC	180	4/20/2023	449 Student Activities
31008 Talina Williamson	372	4/20/2023	450 Pass through Other - Expense
31009 Amanda Janese Jordan	101.68	4/20/2023	451 Travel-Overnight Staff Development
31010 Julie Angelia Arteaga	65	4/20/2023	452 Travel-Overnight Staff Development
31011 Mary Ann Ledbetter	139.14	4/20/2023	453 Travel-Overnight Staff Development
31012 Carol Trader Boone	27.05	4/20/2023	454 Travel-Overnight Staff Development
31013 Deanna Ybanez Feemster	10.54	4/20/2023	455 Travel-Overnight Staff Development
31014 ACTION FIRE ALARMS	1400	4/20/2023	456 Maintenance-Other
31015 ALLISON ENTERPRISES INC.	533.8	4/20/2023	457 Maintenance-Hvac
33001 CENTURY HVAC DISTRIBUTING	3210	4/27/2023	527 Maintenance-Hvac
33002 US Foods	7759.39	4/27/2023	528 Food Purchases
33002 US Foods	7759.39	4/27/2023	528 Supplies Office
33003 ALLISON ENTERPRISES INC.	753.41	4/27/2023	529 Maintenance-Hvac
33004 SWEETWATER SOUND INC.	766.73	4/27/2023	530 Equipment>5000
33005 NELNET	19217.04	4/27/2023	531 Bank Charge-Mc/Visa
33006 Robert Aldama	900	4/27/2023	532 Contract Services
33007 Self Revolution Yoga LLC	60	4/27/2023	533 Student Activities
33008 Randys Mowing Service	218	4/27/2023	534 Maintenance-Other
33009 Sabrina Jacobs	130	4/27/2023	535 Student Activities
33010 Amanda Janese Jordan	50.84	4/27/2023	536 Travel-Overnight Staff Development
33011 Dyann Lynn Tobar	161	4/27/2023	537 Travel-Overnight Staff Development
33012 Deanna Ybanez Feemster	50.84	4/27/2023	538 Travel-Overnight Staff Development
33013 ALLISON ENTERPRISES INC.	183.61	4/27/2023	539 Maintenance-Hvac
33014 CHARTER COMM HOLDINGS LLC	127.97	4/27/2023	540 Telephone
33015 COBURN SUPPLY COMPANY INC.	4516.37	4/27/2023	541 Maintenance-Hvac
33016 DIAMEDICAL USA EQUIPMENT LLC	4785	4/27/2023	542 Equipment <5000
33017 TEXAS INDUSTRIAL SECURITY INC.	5249.63	4/27/2023	543 Contract Services
33018 TRAINING ACADEMY 4 U LLC	7878	4/27/2023	544 Scholarship - Tuition & Fees
35002 Michael E Landers	384.86	4/27/2023	595 Travel-Overnight Staff Development
35004 TEXAS MULTI CHEM LTD.	1365	4/27/2023	596 Maintenance-Other
35001 Amanda Janese Jordan	50.84	4/27/2023	597 Travel-Overnight Staff Development
35003 Avis P Brown	27.28	4/27/2023	598 Travel-Overnight Staff Development
35005 Eric Charles Keller	478.64	4/27/2023	599 Travel-Overnight Staff Development
35006 Marcia Kay Kacho	73.53	4/27/2023	600 Pass through Other - Expense
35007 Kathleen Diane Rozelle	178.56	4/27/2023	601 Pass through Other - Expense
35008 Michael E Landers	384.86	4/27/2023	602 Travel-Overnight Staff Development
35009 Courtney Morgan Vandiver	764.9	4/27/2023	603 Travel-Overnight Staff Development

35010 Dyann Lynn Tobar	478.64	4/27/2023	604 Travel-Overnight Staff Development
35011 Jacob A Hoggatt	478.64	4/27/2023	605 Travel-Overnight Staff Development
35012 Mindy Anderson	22.44	4/27/2023	606 Travel-Overnight Staff Development
35013 FieldTurf USA Inc	932868.48	4/27/2023	607 Athletics -Field Renovations
35014 Eric Charles Keller	161	4/28/2023	608 Travel-Overnight Staff Development
35015 ELLIOTT ELECTRIC SUPPLY INC.	702.84	4/28/2023	609 Maintenance - Elec/Lighting
36002 TEXAS MULTI CHEM LTD.	1365	5/2/2023	610 Maintenance-Other
36017 Michael E Landers	384.86	5/2/2023	611 Travel-Overnight Staff Development
36001 Deanna Ybanez Feemster	662.78	5/2/2023	612 Travel-Overnight Staff Development
36003 COBURN SUPPLY COMPANY INC.	4383.75	5/2/2023	613 Maintenance- Interior Finishes
36004 FieldTurf USA Inc	932868.48	5/2/2023	614 Athletics -Field Renovations
36005 Amanda Janese Jordan	101.68	5/2/2023	615 Travel-Overnight Staff Development
36006 Avis P Brown	27.28	5/2/2023	616 Travel-Overnight Staff Development
36007 Ryan Kieth Woodward	161	5/2/2023	617 Travel-Overnight Staff Development
36008 Eric Charles Keller	478.64	5/2/2023	618 Travel-Overnight Staff Development
36009 Marcia Kay Kacho	73.53	5/2/2023	619 Pass through Other - Expense
36010 Kathleen Diane Rozelle	178.56	5/2/2023	620 Pass through Other - Expense
36011 Gracie Danielle Ellard	50.84	5/2/2023	621 Travel-Overnight Staff Development
36012 Michael E Landers	384.86	5/2/2023	622 Travel-Overnight Staff Development
36013 Courtney Morgan Vandiver	764.9	5/2/2023	623 Travel-Overnight Staff Development
36014 Dyann Lynn Tobar	639.64	5/2/2023	624 Travel-Overnight Staff Development
36015 Jacob A Hoggatt	478.64	5/2/2023	625 Travel-Overnight Staff Development
36016 Mindy Anderson	22.44	5/2/2023	626 Travel-Overnight Staff Development
37001 PHI THETA KAPPA HONOR SOCIETY	430.49	5/4/2023	628 Club Expenses
37020 AMAZON	445.75	5/4/2023	629 Supplies Office
37021 US Foods	10233.41	5/4/2023	630 Food Purchases
37022 Service First	205.59	5/4/2023	631 Maintenance-Other
37023 Everest Trading Corp	906.14	5/4/2023	632 Softgoods - Resale
37002 Amanda Janese Jordan	50.84	5/4/2023	633 Travel-Overnight Staff Development
37003 Avis P Brown	81.84	5/4/2023	634 Travel-Overnight Staff Development
37004 Michael E Landers	20	5/4/2023	635 Travel-Overnight Staff Development
37005 Leslie Renee Hayes	280.24	5/4/2023	636 Travel-Overnight Staff Development
37006 Arlene Renae Tribble	198.4	5/4/2023	637 Travel-Overnight Staff Development
37007 Kassandra I Sanchez	42.9	5/4/2023	638 Travel-Overnight Staff Development
37008 ACTION FIRE ALARMS	1830	5/4/2023	639 Maintenance-Other
37009 AMAZON	1621.74	5/4/2023	640 Supplies Office
37010 CAROLINA BIOLOGICAL	104.55	5/4/2023	641 Supplies Office
37011 CHARTER COMM HOLDINGS LLC	127.97	5/4/2023	642 Telephone
37012 COBURN SUPPLY COMPANY INC.	278.96	5/4/2023	643 Maintenance-Other
37013 HARDY DIAGNOSTICS	94.14	5/4/2023	644 Supplies Instructional
37014 TEXAS INDUSTRIAL SECURITY INC.	2858.64	5/4/2023	645 Contract Services
37015 TRAINING ACADEMY 4 U LLC	1800	5/4/2023	646 Scholarship - Tuition & Fees
37016 TRAVIS DILLOW	933.33	5/4/2023	647 Contract Services
37017 LOGMEIN USA	72.23	5/4/2023	648 Telephone

37018 Robert Aldama	900	5/4/2023	649 Contract Services
37019 Center for Applied Linguistics	4386.52	5/4/2023	650 Supplies-Grant Controlled
40001 AMAZON	512.94	5/5/2023	710 Supplies Office
40002 TRAVIS DILLOW	2291.67	5/5/2023	711 Contract Services
43002 AMAZON	503.95	5/9/2023	718 Club Expenses
44001 Service First	2868.73	5/9/2023	719 Maintenance-Other
44002 AMAZON	149.85	5/9/2023	720 Supplies Office
44003 VITALSOURCE TECHNOLOGIES LLC	38949.53	5/9/2023	721 Books - Resale
43001 Step One Testing	2680	5/9/2023	722 Pass through Other - Expense
43003 AMAZON	1107.26	5/9/2023	723 Events-College
43004 Carnegie Dartlet Llc	2475	5/9/2023	724 Brochures/Newsletters
43005 WILLIAMS FUDGE INC.	694.11	5/9/2023	725 Contract Services
45001 AMAZON	355.49	5/11/2023	726 Food Purchases
45001 AMAZON	355.49	5/11/2023	726 Supplies Office
45002 SWARMER ENTERPRISES	458.6	5/11/2023	727 Freight
45002 SWARMER ENTERPRISES	458.6	5/11/2023	727 Softgoods - Resale
45003 US Foods	3642.24	5/11/2023	728 Food Purchases
45003 US Foods	3642.24	5/11/2023	728 Supplies Office
46001 Amanda Janese Jordan	197.16	5/11/2023	729 Travel-Overnight Staff Development
46002 Deborah Cam Jackson	412.3	5/11/2023	730 Travel-Overnight Staff Development
46003 AMAZON	15.99	5/11/2023	731 Supplies Office
46004 ATI	17108	5/11/2023	732 Pass Through Software/Testing - Expense
46005 CAROLINA BIOLOGICAL	158.73	5/11/2023	733 Supplies Instructional
46006 ELLIOTT ELECTRIC SUPPLY INC.	681.47	5/11/2023	734 College Development
46007 FLATT STATIONERS INC.	4870	5/11/2023	735 Events-College
46008 TEXAS INDUSTRIAL SECURITY INC.	1688.03	5/11/2023	736 Contract Services
46009 Robert Aldama	900	5/11/2023	737 Contract Services
46010 FieldTurf USA Inc	339006.8	5/11/2023	738 Athletics -Field Renovations
46011 From The Future LLC	16125	5/11/2023	739 Equipment>5000
46012 Snowie Town	600	5/11/2023	740 Student Activities
48001 WEX Fleet Universal	8472	5/17/2023	797 Fuel And Oil
48001 WEX Fleet Universal	8472	5/17/2023	797 Supplies Office
48001 WEX Fleet Universal	8472	5/17/2023	797 Taxable Travel / Meals
48001 WEX Fleet Universal	8472	5/17/2023	797 Travel-Overnight Staff Development
48001 WEX Fleet Universal	8472	5/17/2023	797 Travel-Recruiting
48001 WEX Fleet Universal	8472	5/17/2023	797 Travel-Student
49001 WEX Fleet Universal	7009.9	5/18/2023	798 College Development
49001 WEX Fleet Universal	7009.9	5/18/2023	798 Fuel And Oil
49001 WEX Fleet Universal	7009.9	5/18/2023	798 Student Activities
49001 WEX Fleet Universal	7009.9	5/18/2023	798 Supplies Office
49001 WEX Fleet Universal	7009.9	5/18/2023	798 Travel-Overnight Staff Development
49001 WEX Fleet Universal	7009.9	5/18/2023	798 Travel-Recruiting
49001 WEX Fleet Universal	7009.9	5/18/2023	798 Travel-Student
50002 ALLISON ENTERPRISES INC.	232.78	5/18/2023	799 Maintenance-Hvac

50004 AMAZON	750.28	5/18/2023	800 Supplies - Resale
50004 AMAZON	750.28	5/18/2023	800 Supplies Office
50006 FLATT STATIONERS INC.	315	5/18/2023	801 Supplies - Resale
50008 ODP Business Solutions Llc	399.63	5/18/2023	802 Supplies - Resale
50010 Bottling Group LLC	339.98	5/18/2023	803 Food Purchases
50013 TEXAS MULTI CHEM LTD.	2680	5/18/2023	804 Maintenance-Other
50015 UNITED REFRIGERATION INC.	1337.47	5/18/2023	805 Equipment <5000
50015 UNITED REFRIGERATION INC.	1337.47	5/18/2023	805 Maintenance-Other
50017 Roaring Springs Paper Products	1289	5/18/2023	806 Supplies - Resale
50020 Branded Logistics Llc	539.64	5/18/2023	807 Electronics - Resale
50001 Amanda Janese Jordan	101.68	5/18/2023	808 Travel-Overnight Staff Development
50003 Yolanda Evette Morrison	29.76	5/18/2023	809 Travel-Overnight Staff Development
50005 Shannon Wilkins	44.64	5/18/2023	810 Travel-Overnight Staff Development
50007 ALLISON ENTERPRISES INC.	266.27	5/18/2023	811 Maintenance-Hvac
50009 AMAZON	4323.48	5/18/2023	812 Equipment <5000
50009 AMAZON	4323.48	5/18/2023	812 Supplies Office
50011 BURMAX	1073.14	5/18/2023	813 Supplies Office
50012 COBURN SUPPLY COMPANY INC.	690	5/18/2023	814 Supplies Office
50014 ELLIOTT ELECTRIC SUPPLY INC.	284.2	5/18/2023	815 Maintenance - Elec/Lighting
50014 ELLIOTT ELECTRIC SUPPLY INC.	284.2	5/18/2023	815 Maintenance- Interior Finishes
50016 FLATT STATIONERS INC.	265	5/18/2023	816 Supplies Office
50018 LINCOLN ELECTRIC	190107.36	5/18/2023	817 Equipment>5000
50019 ONSTAGE SYSTEMS	2347.5	5/18/2023	818 Events-College
50021 UNITED REFRIGERATION INC.	1192.58	5/18/2023	819 Maintenance-Hvac
50022 TRAVIS DILLOW	3225	5/18/2023	820 Contract Services
50023 NELNET CAMPUS COMMERCE	549.1	5/18/2023	821 Bank Charge-Mc/Visa
50024 Robert Aldama	900	5/18/2023	822 Contract Services
50025 Echo Healthcare	3742	5/18/2023	823 Equipment <5000
50026 Snowie Town	150	5/18/2023	824 Student Activities
50027 TEXAS INDUSTRIAL SECURITY INC.	3754.96	5/18/2023	825 Contract Services
53002 Classic Buick GMC Ltd	39011.47	5/25/2023	876 Maintenance-Other
53004 Roberto C Gallegos	473.92	5/25/2023	877 Travel-Recruiting
53006 AMAZON	107.04	5/25/2023	878 Food Purchases
53006 AMAZON	107.04	5/25/2023	878 Supplies Office
53008 CONCOURSE TEAM EXPRESS	1039.45	5/25/2023	879 Supplies Office
53012 ODP Business Solutions Llc	2184.03	5/25/2023	880 Supplies - Resale
53013 US Foods	717.92	5/25/2023	881 Food Purchases
53013 US Foods	717.92	5/25/2023	881 Supplies Office
53001 Center for Applied Linguistics	2532	5/25/2023	882 Supplies Office
53003 Amanda Janese Jordan	152.52	5/25/2023	883 Travel-Overnight Staff Development
53005 Marcy Joann Ballew	53.32	5/25/2023	884 Travel-Overnight Staff Development
53007 Melissa Gholston	50.84	5/25/2023	885 Travel-Overnight Staff Development
53009 AMAZON	2761.38	5/25/2023	886 Equipment <5000
53009 AMAZON	2761.38	5/25/2023	886 Supplies Instructional

53009 AMAZON	2761.38	5/25/2023	886 Supplies Office
53010 ATI	15134	5/25/2023	887 Pass Through Software/Testing - Expense
53011 THOMPSON & HORTON LLP	4396	5/25/2023	888 Contract Services
53014 Robert Aldama	710	5/25/2023	889 Contract Services
53015 Randys Mowing Service	15048.41	5/25/2023	890 Contract Services
55001 ATI	32900	5/30/2023	930 Pass Through Software/Testing - Expense
56016 Geoffrey Alan Terry Jr.	150	6/1/2023	931 Travel-Recruiting
56017 Mark Gibson Jr.	65.43	6/1/2023	932 Travel-Recruiting
56018 ALLISON ENTERPRISES INC.	753.41	6/1/2023	933 Maintenance-Hvac
56019 AMAZON	1905.22	6/1/2023	934 Food Purchases
56019 AMAZON	1905.22	6/1/2023	934 Supplies - Resale
56020 KATIE NORTHERN	5745	6/1/2023	935 Contract Services
56021 ODP Business Solutions Llc	31.43	6/1/2023	936 Supplies - Resale
56022 Bottling Group LLC	618.3	6/1/2023	937 Food Purchases
56023 TEXAS MULTI CHEM LTD.	1510	6/1/2023	938 Maintenance-Other
56024 US Foods	1623.71	6/1/2023	939 Food Purchases
56024 US Foods	1623.71	6/1/2023	939 Supplies Office
56001 Amanda Janese Jordan	50.84	6/1/2023	940 Travel-Overnight Staff Development
56002 Leslie Renee Hayes	503.44	6/1/2023	941 Travel-Overnight Staff Development
56003 Kassandra I Sanchez	69.57	6/1/2023	942 Travel-Overnight Staff Development
56004 Mindy Anderson	22.44	6/1/2023	943 Travel-Overnight Staff Development
56005 Melissa Gholston	28.52	6/1/2023	944 Travel-Overnight Staff Development
56006 ACTION FIRE ALARMS	240	6/1/2023	945 Contract Services
56007 ALLISON ENTERPRISES INC.	423.95	6/1/2023	946 Maintenance-Hvac
56008 AMA GRAPHICS LLC	3248	6/1/2023	947 Advertising
56009 BAIN PAPER	58.4	6/1/2023	948 Maintenance-Other
56010 CASTO FAMILY PARTNERS LTD	9999.82	6/1/2023	949 Rental - Facilities
56011 ELLIOTT ELECTRIC SUPPLY INC.	5543.94	6/1/2023	950 Maintenance - Elec/Lighting
56011 ELLIOTT ELECTRIC SUPPLY INC.	5543.94	6/1/2023	950 Maintenance-Other
56012 HOWARD FIRE EXTINGUISHER CO.	212.85	6/1/2023	951 Maintenance-Other
56013 MCKEE LUMBER CO	3934.93	6/1/2023	952 Maintenance-Other
56014 GREEN PLANET INC	590	6/1/2023	953 Maintenance-Other
56015 Robert Aldama	710	6/1/2023	954 Contract Services
59001 AMAZON	4221.01	6/8/2023	994 Food Purchases
59001 AMAZON	4221.01	6/8/2023	994 Supplies - Resale
59001 AMAZON	4221.01	6/8/2023	994 Supplies Office
59002 MBS TEXTBOOK EXCHANGE INC.	504.75	6/8/2023	995 Books (Used) - Resale
59003 Bottling Group LLC	727.11	6/8/2023	996 Food Purchases
59004 MCKEE LUMBER CO	97.44	6/8/2023	997 Maintenance-Other
59005 PENS ETC	750.98	6/8/2023	998 Freight
59005 PENS ETC	750.98	6/8/2023	998 Supplies - Resale
59006 US Foods	2307.35	6/8/2023	999 Food Purchases
59006 US Foods	2307.35	6/8/2023	999 Supplies Office
15001 COBURN SUPPLY COMPANY INC.	459.3	3/10/2023	1000 Maintenance-Other

59007 Tracy Petty	936	6/8/2023	1000 Supplies Office
14001 ACTION FIRE ALARMS	465	3/10/2023	1001 Maintenance-Other
15002 US Foods	30850.52	3/10/2023	1001 Food Purchases
15002 US Foods	30850.52	3/10/2023	1001 Supplies Office
60001 Amanda Janese Jordan	418.74	6/8/2023	1001 Travel-Overnight Staff Development
14002 ALLISON ENTERPRISES INC.	34.82	3/10/2023	1002 Maintenance-Hvac
27001 LINCOLN ELECTRIC	276519.84	4/13/2023	1002 Equipment>5000
27001 LINCOLN ELECTRIC	276519.84	4/13/2023	1002 Grant Match
60002 Alan Keith Eddins	233.18	6/8/2023	1002 Travel-Overnight Staff Development
14003 CAROLINA BIOLOGICAL	420.6	3/10/2023	1003 Supplies Instructional
27002 US Foods	15260.66	4/13/2023	1003 Food Purchases
27002 US Foods	15260.66	4/13/2023	1003 Supplies Office
60003 Patricia La Vois Binger	134	6/8/2023	1003 Travel-Overnight Staff Development
14004 MODERN CAMPUS USA	28695	3/10/2023	1004 Catalogue
14004 MODERN CAMPUS USA	28695	3/10/2023	1004 Software
27003 D&H Distributing Co	742.03	4/13/2023	1004 Freight
27003 D&H Distributing Co	742.03	4/13/2023	1004 Supplies - Resale
60004 Deborah Cam Jackson	138.88	6/8/2023	1004 Travel-Overnight Staff Development
14005 TEXAS INDUSTRIAL SECURITY INC.	6678.9	3/10/2023	1005 Contract Services
27004 Avis P Brown	54.56	4/13/2023	1005 Travel-Overnight Staff Development
60005 Melissa Gholston	50.84	6/8/2023	1005 Travel-Overnight Staff Development
14006 LOGMEIN USA	72.5	3/10/2023	1006 Telephone
27005 Kathleen Diane Rozelle	50.84	4/13/2023	1006 Pass through Other - Expense
60006 ALLISON ENTERPRISES INC.	60.64	6/8/2023	1006 Maintenance-Hvac
14007 Robert Aldama	900	3/10/2023	1007 Contract Services
27006 Gracie Danielle Ellard	122.14	4/13/2023	1007 Travel-Overnight Staff Development
60007 AMA GRAPHICS LLC	1821.75	6/8/2023	1007 Software
60007 AMA GRAPHICS LLC	1821.75	6/8/2023	1007 Supplies Office
27007 ALLISON ENTERPRISES INC.	1112.33	4/13/2023	1008 Contract Services
60008 AMAZON	6513.03	6/8/2023	1008 Equipment <5000
60008 AMAZON	6513.03	6/8/2023	1008 Maintenance-Other
60008 AMAZON	6513.03	6/8/2023	1008 Programs
60008 AMAZON	6513.03	6/8/2023	1008 Supplies Instructional
60008 AMAZON	6513.03	6/8/2023	1008 Supplies Office
27008 BAIN PAPER	468.4	4/13/2023	1009 Maintenance-Other
60009 ATI	14476	6/8/2023	1009 Pass Through Software/Testing - Expense
27009 EWT HOLDINGS III CORP.	383.42	4/13/2023	1010 Maintenance-Other
60010 Carnegie Dartlet Llc	7425	6/8/2023	1010 Brochures/Newsletters
27010 JHT LOGISTICS	40	4/13/2023	1011 Supplies Office
60011 COBURN SUPPLY COMPANY INC.	7745.56	6/8/2023	1011 Maintenance-Hvac
60011 COBURN SUPPLY COMPANY INC.	7745.56	6/8/2023	1011 Maintenance-Other
27011 LINCOLN ELECTRIC	240569.28	4/13/2023	1012 Equipment>5000
60012 ELLIOTT ELECTRIC SUPPLY INC.	5911.64	6/8/2023	1012 Maintenance-Hvac
60012 ELLIOTT ELECTRIC SUPPLY INC.	5911.64	6/8/2023	1012 Maintenance-Other

27012 NATIONAL WHOLESALE SUPPLY INC.	138.8	4/13/2023	1013 Maintenance-Other
60013 KATIE NORTHERN	31458.39	6/8/2023	1013 Contract Services
27013 TECHSMITH CORPORATION	42.6	4/13/2023	1014 Subscription
60014 SOUTHERN COMPUTER WAREHOUSE INC.	7475.15	6/8/2023	1014 Supplies Office
27014 WILLIAMS FUDGE INC.	754.74	4/13/2023	1015 Contract Services
60015 TEXAS INDUSTRIAL SECURITY INC.	3975.51	6/8/2023	1015 Contract Services
27015 Robert Aldama	710	4/13/2023	1016 Contract Services
60016 TRAINING ACADEMY 4 U LLC	4795	6/8/2023	1016 Scholarship - Tuition & Fees
27016 Talina Williamson	155	4/13/2023	1017 Pass through Other - Expense
60017 CITY MIDLOTHIAN	456.36	6/8/2023	1017 Utilities-Water/Sewer
27017 Amanda Janese Jordan	50.84	4/13/2023	1018 Travel-Overnight Staff Development
60018 JOHNNY C WHEARLEY	60	6/8/2023	1018 Maintenance-Other
60019 WILLIAMS FUDGE INC.	389.76	6/8/2023	1019 Contract Services
60020 SALLY BEAUTY SUPPLY CORSICANA	98.59	6/8/2023	1020 Supplies Office
60021 LOGMEIN USA	72.5	6/8/2023	1021 Telephone
60022 Robert Aldama	530	6/8/2023	1022 Contract Services
60023 FieldTurf USA Inc	807875.1	6/8/2023	1023 Athletics -Field Renovations
61002 TEXAS MULTI CHEM LTD.	584	6/15/2023	1084 Club Expenses
62001 Jessica Renae Karenke Burke	192.86	6/15/2023	1085 Travel-Recruiting
62002 ALLISON ENTERPRISES INC.	308.04	6/15/2023	1086 Maintenance-Hvac
62003 AMAZON	485.56	6/15/2023	1087 Supplies - Resale
62003 AMAZON	485.56	6/15/2023	1087 Supplies Office
62004 MCCOY SURGICAL INSTRUMENTS COLLEGE SUPPLIES INC.	6011.97	6/15/2023	1088 Supplies - Resale
62005 ODP Business Solutions Llc	565.56	6/15/2023	1089 Supplies - Resale
62005 ODP Business Solutions Llc	565.56	6/15/2023	1089 Supplies Office
62006 Bottling Group LLC	416.05	6/15/2023	1090 Food Purchases
62007 CORSICANA WELDING & INDUSTRIAL	11.94	6/15/2023	1091 Maintenance-Other
62008 CENTURY HVAC DISTRIBUTING	1264.83	6/15/2023	1092 Maintenance-Hvac
62009 W W NORTON & COMPANY	910	6/15/2023	1093 Books - Resale
61001 Patricia Alene Looper	31	6/15/2023	1094 Pass through Other - Expense
61003 ALLISON ENTERPRISES INC.	406.95	6/15/2023	1095 Maintenance-Hvac
61004 AMAZON	25185.36	6/15/2023	1096 Equipment <5000
61004 AMAZON	25185.36	6/15/2023	1096 Maintenance-Other
61004 AMAZON	25185.36	6/15/2023	1096 Supplies Instructional
61004 AMAZON	25185.36	6/15/2023	1096 Supplies Office
61005 Association of Small Business Development Centers	3375	6/15/2023	1097 Registration
61006 ATI	66458	6/15/2023	1098 Pass Through Software/Testing - Expense
61007 BURMAX	1831.24	6/15/2023	1099 Program Services Costs
61008 CHARTER COMM HOLDINGS LLC	127.97	6/15/2023	1100 Telephone
61009 DAKTECH INC.	4956	6/15/2023	1101 Equipment <5000
61010 ELLIOTT ELECTRIC SUPPLY INC.	828.18	6/15/2023	1102 Maintenance-Other
61011 SOUTHERN COMPUTER WAREHOUSE INC.	1642.17	6/15/2023	1103 Supplies Office
61012 CITY MIDLOTHIAN	456.36	6/15/2023	1104 Utilities-Water/Sewer
61013 MCKEE LUMBER CO	1673.8	6/15/2023	1105 Maintenance-Other

61014 Robert Aldama	710	6/15/2023	1106 Contract Services
63001 ODP Business Solutions Llc	98.1	6/22/2023	1137 Supplies - Resale
63003 US Foods	1743.9	6/22/2023	1138 Food Purchases
63003 US Foods	1743.9	6/22/2023	1138 Supplies Office
63005 AMAZON	483.62	6/22/2023	1139 Supplies - Resale
63002 AMAZON	3810.37	6/22/2023	1140 Maintenance-Other
63002 AMAZON	3810.37	6/22/2023	1140 Supplies Office
63004 SACSCOC	10451	6/22/2023	1141 Memberships/Dues
63006 TEXAS INDUSTRIAL SECURITY INC.	1289.35	6/22/2023	1142 Contract Services
63007 MCKEE LUMBER CO	205.11	6/22/2023	1143 Equipment>5000
63008 TRAVIS DILLOW	3225	6/22/2023	1144 Contract Services
63009 NELNET CAMPUS COMMERCE	5502.5	6/22/2023	1145 Bank Charge-Mc/Visa
63010 GREEN PLANET INC	4125	6/22/2023	1146 Maintenance-Other
63011 Robert Aldama	710	6/22/2023	1147 Contract Services
63012 Paradigm Shift Llp	4900	6/22/2023	1148 Supplies Office
63013 Gracie Danielle Ellard	50.84	6/22/2023	1149 Travel-Overnight Staff Development
63014 Melissa Gholston	44.64	6/22/2023	1150 Travel-Overnight Staff Development
63015 Deanna Ybanez Feemster	355.88	6/22/2023	1151 Travel-Overnight Staff Development
63016 ACTION FIRE ALARMS	966	6/22/2023	1152 Contract Services
63017 AMA GRAPHICS LLC	221.32	6/22/2023	1153 Advertising
67001 Jessica Renae Karenke Burke	508.44	6/29/2023	1192 Travel-Recruiting
67002 ALERT SERVICES	1287.88	6/29/2023	1193 Supplies Office
67003 ODP Business Solutions Llc	254.69	6/29/2023	1194 Supplies - Resale
67004 Orkin Llc	197.98	6/29/2023	1195 Contract Services
67005 Bottling Group LLC	654.37	6/29/2023	1196 Food Purchases
67006 VITALSOURCE TECHNOLOGIES LLC	78056.49	6/29/2023	1197 Books - Resale
67007 Brown & Bigelow Inc	3184.65	6/29/2023	1198 Supplies Office
67008 US Foods	553.45	6/29/2023	1199 Food Purchases
67008 US Foods	553.45	6/29/2023	1199 Supplies Office
67009 Fireside Industries Inc	2085.07	6/29/2023	1200 Freight
67009 Fireside Industries Inc	2085.07	6/29/2023	1200 Softgoods - Resale
67009 Fireside Industries Inc	2085.07	6/29/2023	1200 Supplies Office
68001 Leeticia Owens	90	6/29/2023	1201 Travel-Overnight Staff Development
68002 Daniel S Short	293.25	6/29/2023	1202 Travel-Overnight Other
68002 Daniel S Short	293.25	6/29/2023	1202 Travel-Overnight Staff Development
68003 Keri Robyn Smith	103.79	6/29/2023	1203 Supplies Office
68004 Arlene Renae Tribble	50.84	6/29/2023	1204 Travel-Overnight Staff Development
68005 Melissa Gholston	27.28	6/29/2023	1205 Travel-Overnight Staff Development
68006 Deanna Ybanez Feemster	152.52	6/29/2023	1206 Travel-Overnight Staff Development
68007 ALLISON ENTERPRISES INC.	1987.94	6/29/2023	1207 Maintenance-Hvac
68008 AMA GRAPHICS LLC	4431.54	6/29/2023	1208 Advertising
68009 AMAZON	7094.28	6/29/2023	1209 Supplies Office
68010 ATI	1920	6/29/2023	1210 State Course Hosting Fees
68011 CAROLINA BIOLOGICAL	2516	6/29/2023	1211 Pass Through Kits/Equipment - Expense

68012 CASTO FAMILY PARTNERS LTD	9999.82	6/29/2023	1212 Rental - Facilities
68013 Carnegie Dartlet Llc	24699.06	6/29/2023	1213 Advertising
68013 Carnegie Dartlet Llc	24699.06	6/29/2023	1213 Brochures/Newsletters
68014 KATIE NORTHERN	31458.19	6/29/2023	1214 Contract Services
68015 TEXAS INDUSTRIAL SECURITY INC.	2561.75	6/29/2023	1215 Contract Services
68016 CITY MIDLOTHIAN	502.07	6/29/2023	1216 Utilities-Water/Sewer
68017 TIM CROWLEY COMMISSIONER	1300	6/29/2023	1217 Club Expenses
68017 TIM CROWLEY COMMISSIONER	1300	6/29/2023	1217 Contract Services
68018 CENTURY HVAC DISTRIBUTING	1114.94	6/29/2023	1218 Maintenance-Other
68019 Brown & Bigelow Inc	1214.75	6/29/2023	1219 Supplies Office
68020 Robert Aldama	530	6/29/2023	1220 Contract Services
68021 Randys Mowing Service	14792	6/29/2023	1221 Contract Services
68022 Echo Healthcare	60000	6/29/2023	1222 Equipment <5000
69002 AMAZON	800.7	7/6/2023	1267 Supplies - Resale
69002 AMAZON	800.7	7/6/2023	1267 Supplies Office
69004 ODP Business Solutions Llc	53.74	7/6/2023	1268 Supplies - Resale
69004 ODP Business Solutions Llc	53.74	7/6/2023	1268 Supplies Office
69009 Bottling Group LLC	298.89	7/6/2023	1269 Food Purchases
69001 Amanda Janese Jordan	305.04	7/6/2023	1270 Travel-Overnight Staff Development
69003 Marsha Diane Thomas	119	7/6/2023	1271 Travel-Overnight Staff Development
69005 Marcy Joann Ballew	174.44	7/6/2023	1272 Travel-Overnight Staff Development
69006 Leslie Renee Hayes	223.2	7/6/2023	1273 Travel-Overnight Staff Development
69007 Deborah Cam Jackson	58.9	7/6/2023	1274 Travel-Overnight Staff Development
69008 ACTION FIRE ALARMS	2400	7/6/2023	1275 Maintenance-Other
69010 AMAZON	1671.54	7/6/2023	1276 Equipment <5000
69010 AMAZON	1671.54	7/6/2023	1276 Supplies Office
69011 CAROLINA BIOLOGICAL	7134.52	7/6/2023	1277 Equipment>5000
69011 CAROLINA BIOLOGICAL	7134.52	7/6/2023	1277 Supplies Instructional
69012 COBURN SUPPLY COMPANY INC.	5647.5	7/6/2023	1278 Maintenance-Hvac
69013 ELLIOTT ELECTRIC SUPPLY INC.	758.03	7/6/2023	1279 Maintenance-Other
69014 KLC CUSTOM ELECTRONICS LLC	6518	7/6/2023	1280 Maintenance-Other
69015 SOUTHERN COMPUTER WAREHOUSE INC.	1540.61	7/6/2023	1281 Supplies Office
69016 TEXAS INDUSTRIAL SECURITY INC.	2496.7	7/6/2023	1282 Contract Services
69017 CITY MIDLOTHIAN	374.48	7/6/2023	1283 Utilities-Water/Sewer
69018 CENTURY HVAC DISTRIBUTING	1047	7/6/2023	1284 Maintenance-Hvac
69019 Brown & Bigelow Inc	2760.99	7/6/2023	1285 Brochures/Newsletters
69020 Robert Aldama	710	7/6/2023	1286 Contract Services
69021 Randys Mowing Service	218.9	7/6/2023	1287 Maintenance-Other
72001 WEX Fleet Universal	5621.25	7/10/2023	1340 Fuel And Oil
72001 WEX Fleet Universal	5621.25	7/10/2023	1340 Supplies Office
72001 WEX Fleet Universal	5621.25	7/10/2023	1340 Travel-Overnight Staff Development
72001 WEX Fleet Universal	5621.25	7/10/2023	1340 Travel-Recruiting
72001 WEX Fleet Universal	5621.25	7/10/2023	1340 Travel-Student
73002 Terri Lynn Mitchell	482.8	7/13/2023	1341 Travel-Overnight Staff Development

73004 AMAZON	4410.7	7/13/2023	1342 Books - Resale
73004 AMAZON	4410.7	7/13/2023	1342 Food Purchases
73004 AMAZON	4410.7	7/13/2023	1342 Maintenance-Other
73004 AMAZON	4410.7	7/13/2023	1342 Supplies - Resale
73004 AMAZON	4410.7	7/13/2023	1342 Supplies Office
73006 CONCOURSE TEAM EXPRESS	4421.41	7/13/2023	1343 Supplies Office
73010 Bottling Group LLC	400.6	7/13/2023	1344 Food Purchases
73013 VITALSOURCE TECHNOLOGIES LLC	10503.8	7/13/2023	1345 Books - Resale
73014 PONDER COMPANY INC	4348	7/13/2023	1346 Maintenance-Other
73001 Catherine D VanZandt	40.92	7/13/2023	1347 Pass through Other - Expense
73003 Melissa Gholston	22.32	7/13/2023	1348 Travel-Overnight Staff Development
73005 Alicia Maria Lewis Thomas	49.6	7/13/2023	1349 Travel-Overnight Staff Development
73007 ACTION FIRE ALARMS	240	7/13/2023	1350 Maintenance-Other
73008 ALLISON ENTERPRISES INC.	60.64	7/13/2023	1351 Maintenance-Hvac
73009 AMAZON	1199.58	7/13/2023	1352 Equipment <5000
73009 AMAZON	1199.58	7/13/2023	1352 Staff-Full Time
73009 AMAZON	1199.58	7/13/2023	1352 Student Activities
73009 AMAZON	1199.58	7/13/2023	1352 Supplies Office
73011 ATI	14370	7/13/2023	1353 Pass Through Software/Testing - Expense
73012 CAROLINA BIOLOGICAL	300.2	7/13/2023	1354 Supplies Instructional
73015 CHARTER COMM HOLDINGS LLC	127.97	7/13/2023	1355 Telephone
73016 COBURN SUPPLY COMPANY INC.	145.09	7/13/2023	1356 Maintenance-Other
73017 ELLIOTT ELECTRIC SUPPLY INC.	39.98	7/13/2023	1357 Maintenance-Other
73018 EMPYRA	19500	7/13/2023	1358 Subscription
73019 SYMPLICITY	8319.07	7/13/2023	1359 Software
73020 THOMPSON & HORTON LLP	8167	7/13/2023	1360 Contract Services
73021 CITY MIDLOTHIAN	277437.5	7/13/2023	1361 Interest
73021 CITY MIDLOTHIAN	277437.5	7/13/2023	1361 Principal
73022 CENTURY HVAC DISTRIBUTING	29.66	7/13/2023	1362 Maintenance-Other
73023 CoAEMSP c/o The Ray Tax Group	1700	7/13/2023	1363 Accreditation/Licensure
73024 WILLIAMS FUDGE INC.	496	7/13/2023	1364 Contract Services
73025 LOGMEIN USA	72.25	7/13/2023	1365 Telephone
73026 Robert Aldama	535	7/13/2023	1366 Contract Services
73027 FieldTurf USA Inc	47289.9	7/13/2023	1367 Athletics -Field Renovations
75001 C&B Excavation and Paving	90000	7/14/2023	1400 Equipment>5000
76001 WEX Fleet Universal	4663.23	7/18/2023	1401 College Development
76001 WEX Fleet Universal	4663.23	7/18/2023	1401 Fuel And Oil
76001 WEX Fleet Universal	4663.23	7/18/2023	1401 Supplies Office
76001 WEX Fleet Universal	4663.23	7/18/2023	1401 Travel-Overnight Staff Development
76001 WEX Fleet Universal	4663.23	7/18/2023	1401 Travel-Recruiting
77001 Wesley M Tunnell	544.48	7/20/2023	1402 Travel-Recruiting
77002 ALLISON ENTERPRISES INC.	1345.11	7/20/2023	1403 Maintenance-Hvac
77003 AMAZON	3131.35	7/20/2023	1404 Books - Resale
77003 AMAZON	3131.35	7/20/2023	1404 Supplies - Resale

77004 BLICK ART MATERIALS LLC	959.4	7/20/2023	1405 Supplies - Resale
77005 BOXERCRAFT	1370.06	7/20/2023	1406 Freight
77005 BOXERCRAFT	1370.06	7/20/2023	1406 Softgoods - Resale
77006 SYSCO North Teas	5457.81	7/20/2023	1407 Food Purchases
77006 SYSCO North Teas	5457.81	7/20/2023	1407 Supplies Office
77007 VITALSOURCE TECHNOLOGIES LLC	821.04	7/20/2023	1408 Books - Resale
77008 DOUGLAS STEWART CO	8890.65	7/20/2023	1409 Electronics - Resale
77009 US Foods	3792.19	7/20/2023	1410 Food Purchases
77009 US Foods	3792.19	7/20/2023	1410 Supplies Office
77010 Sewing Concepts	172.5	7/20/2023	1411 Freight
77010 Sewing Concepts	172.5	7/20/2023	1411 Softgoods - Resale
77011 McGraw Hill Global Education	4424.2	7/20/2023	1412 Books - Resale
77012 Tophatmonocle (US) Corp	3923.2	7/20/2023	1413 Books - Resale
77013 FLATT STATIONERS INC.	88	7/20/2023	1414 Freight
77013 FLATT STATIONERS INC.	88	7/20/2023	1414 Supplies - Resale
77014 HOWARD FIRE EXTINGUISHER CO.	1720.25	7/20/2023	1415 Maintenance-Other
77015 KLC CUSTOM ELECTRONICS LLC	1554	7/20/2023	1416 Supplies Office
77016 ODP Business Solutions Llc	1834.49	7/20/2023	1417 Supplies - Resale
77016 ODP Business Solutions Llc	1834.49	7/20/2023	1417 Supplies Office
77017 Bottling Group LLC	393.25	7/20/2023	1418 Food Purchases
77018 Amanda Janese Jordan	97.34	7/20/2023	1419 Travel-Overnight Staff Development
77019 Carol Ann Forbes-Jones	32	7/20/2023	1420 Travel-Overnight Staff Development
77020 Melissa Gholston	22.32	7/20/2023	1421 Travel-Overnight Staff Development
77021 Deanna Ybanez Feemster	152.52	7/20/2023	1422 Travel-Overnight Staff Development
77022 Alicia Maria Lewis Thomas	127.72	7/20/2023	1423 Travel-Overnight Staff Development
77023 ACTION FIRE ALARMS	1600	7/20/2023	1424 Maintenance-Other
77024 ALLISON ENTERPRISES INC.	2864.05	7/20/2023	1425 Maintenance-Hvac
77025 AMAZON	9579.27	7/20/2023	1426 Equipment>5000
77025 AMAZON	9579.27	7/20/2023	1426 Equipment <5000
77025 AMAZON	9579.27	7/20/2023	1426 Student Activities
77025 AMAZON	9579.27	7/20/2023	1426 Supplies Instructional
77025 AMAZON	9579.27	7/20/2023	1426 Supplies Office
77026 PURVIS INDUSTRIES LTD.	144.18	7/20/2023	1427 Maintenance-Hvac
77027 SIEMENS INDUSTRY	1972.8	7/20/2023	1428 Maintenance-Hvac
77028 TEXAS AIRSYSTEMS	918.86	7/20/2023	1429 Maintenance-Hvac
77029 TEXAS INDUSTRIAL SECURITY INC.	3319.52	7/20/2023	1430 Contract Services
77030 WATERBOY GRAPHICS LLC	787	7/20/2023	1431 College Development
77031 CITY MIDLOTHIAN	219.48	7/20/2023	1432 Utilities-Water/Sewer
77032 DALLAS DOOR & SUPPLY CO	973.57	7/20/2023	1433 Equipment>5000
77033 MCKEE LUMBER CO	616.3	7/20/2023	1434 Maintenance-Other
77034 TRAVIS DILLOW	3225	7/20/2023	1435 Contract Services
77035 NELNET CAMPUS COMMERCE	8578.58	7/20/2023	1436 Bank Charge-Mc/Visa
77036 Brown & Bigelow Inc	358.29	7/20/2023	1437 Alumni Outreach
77037 Robert Aldama	710	7/20/2023	1438 Contract Services

77038 MACE Virtual Labs	94410.28	7/20/2023	1439 Equipment>5000
77039 Airgas USA Llc	578.62	7/20/2023	1440 Supplies Office
77040 CEI Engineering Associates	19534.16	7/20/2023	1441 Master Plan
77041 BURLINGTON ENGLISH INC.	21600	7/20/2023	1442 Subscription
77042 CASTO FAMILY PARTNERS LTD	9999.82	7/20/2023	1443 Rental - Facilities
77043 COBURN SUPPLY COMPANY INC.	711.36	7/20/2023	1444 Maintenance-Other
77044 HARDY DIAGNOSTICS	375.32	7/20/2023	1445 Supplies Instructional
77045 HOWARD FIRE EXTINGUISHER CO.	1366.4	7/20/2023	1446 Maintenance-Other
77046 OCLC INC.	438	7/20/2023	1447 Books
77046 OCLC INC.	438	7/20/2023	1447 Renovations/Improvements
79001 AMAZON	3723.94	7/27/2023	1491 Books - Resale
79001 AMAZON	3723.94	7/27/2023	1491 Supplies - Resale
79001 AMAZON	3723.94	7/27/2023	1491 Supplies Office
79004 KENDALL HUNT PUBLISHING	6923.9	7/27/2023	1492 Books - Resale
79010 SYSCO North Teas	1013.94	7/27/2023	1493 Food Purchases
79010 SYSCO North Teas	1013.94	7/27/2023	1493 Supplies Office
79013 Brown & Bigelow Inc	1700	7/27/2023	1494 Supplies - Resale
79016 McGraw Hill Global Education	6000	7/27/2023	1495 Books - Resale
79002 Donna M Card	342.34	7/27/2023	1496 Travel-Overnight Staff Development
79003 Daniel S Short	148.05	7/27/2023	1497 Travel-Overnight Staff Development
79005 Melissa Gholston	22.32	7/27/2023	1498 Travel-Overnight Staff Development
79006 Deanna Ybanez Feemster	305.04	7/27/2023	1499 Travel-Overnight Staff Development
79007 AMAZON	6096.99	7/27/2023	1500 Equipment>5000
79007 AMAZON	6096.99	7/27/2023	1500 Equipment <5000
79007 AMAZON	6096.99	7/27/2023	1500 Software
79007 AMAZON	6096.99	7/27/2023	1500 Supplies Instructional
79007 AMAZON	6096.99	7/27/2023	1500 Supplies Office
79008 COBURN SUPPLY COMPANY INC.	2259	7/27/2023	1501 Maintenance-Hvac
79009 ELLIOTT ELECTRIC SUPPLY INC.	1170.15	7/27/2023	1502 Maintenance-Other
79011 HARDY DIAGNOSTICS	233.28	7/27/2023	1503 Supplies Instructional
79012 KATIE NORTHERN	31458.39	7/27/2023	1504 Contract Services
79014 NATIONAL WHOLESALE SUPPLY INC.	159.44	7/27/2023	1505 Maintenance-Other
79015 TEXAS INDUSTRIAL SECURITY INC.	1000.95	7/27/2023	1506 Contract Services
79017 UNITED REFRIGERATION INC.	151.48	7/27/2023	1507 Maintenance-Hvac
79018 CENTURY HVAC DISTRIBUTING	636.41	7/27/2023	1508 Maintenance-Hvac
79019 Robert Aldama	710	7/27/2023	1509 Contract Services
79020 Randys Mowing Service	218	7/27/2023	1510 Maintenance-Other
79021 SkinAct Inc	3881.5	7/27/2023	1511 Equipment>5000
80001 CONCOURSE TEAM EXPRESS	999.95	8/3/2023	1542 Club Expenses
80002 DOUGLAS STEWART CO	8937.6	8/3/2023	1543 Electronics - Resale
80003 JONES & BARTLETT LEARNING	698.19	8/3/2023	1544 Books - Resale
80004 US Foods	1425.85	8/3/2023	1545 Food Purchases
80004 US Foods	1425.85	8/3/2023	1545 Supplies Office
80005 AMAZON	7310.21	8/3/2023	1546 Equipment>5000

80005 AMAZON	7310.21	8/3/2023	1546 Books - Resale
80005 AMAZON	7310.21	8/3/2023	1546 Food Purchases
80005 AMAZON	7310.21	8/3/2023	1546 Freight
80005 AMAZON	7310.21	8/3/2023	1546 Supplies - Resale
80005 AMAZON	7310.21	8/3/2023	1546 Supplies Office
80006 BURMAX	113390	8/3/2023	1547 Supplies - Resale
80007 ODP Business Solutions Llc	1368.14	8/3/2023	1548 Food Purchases
80007 ODP Business Solutions Llc	1368.14	8/3/2023	1548 Supplies - Resale
80007 ODP Business Solutions Llc	1368.14	8/3/2023	1548 Supplies Office
80008 Orkin Llc	494.95	8/3/2023	1549 Contract Services
80009 Bottling Group LLC	1446.41	8/3/2023	1550 Food Purchases
80010 PURVIS INDUSTRIES LTD.	199.82	8/3/2023	1551 Maintenance-Hvac
80011 SYSCO North Teas	1982.35	8/3/2023	1552 Food Purchases
80011 SYSCO North Teas	1982.35	8/3/2023	1552 Supplies Office
80012 W W NORTON & COMPANY	3720	8/3/2023	1553 Books - Resale
81001 LOGMEIN USA	72.25	8/3/2023	1554 Telephone
81002 Robert Aldama	710	8/3/2023	1555 Contract Services
81003 Randys Mowing Service	14792	8/3/2023	1556 Contract Services
81004 C&B Excavation and Paving	163240	8/3/2023	1557 Equipment>5000
81005 Amanda Janese Jordan	545.6	8/3/2023	1558 Travel-Overnight Staff Development
81006 Julie Angelia Arteaga	78.43	8/3/2023	1559 Travel-Overnight Staff Development
81007 Daniel S Short	137.01	8/3/2023	1560 Travel-Overnight Staff Development
81008 Leslie Renee Hayes	90.52	8/3/2023	1561 Travel-Overnight Staff Development
81009 Melissa Gholston	13.64	8/3/2023	1562 Travel-Overnight Staff Development
81010 Alicia Maria Lewis Thomas	146.32	8/3/2023	1563 Travel-Overnight Staff Development
81011 ACTION FIRE ALARMS	428	8/3/2023	1564 Maintenance-Other
81012 ALLISON ENTERPRISES INC.	60.64	8/3/2023	1565 Maintenance-Hvac
81013 AMA GRAPHICS LLC	977.7	8/3/2023	1566 Advertising
81013 AMA GRAPHICS LLC	977.7	8/3/2023	1566 Supplies Office
81014 AMAZON	4643.68	8/3/2023	1567 Employee Functions/Awards
81014 AMAZON	4643.68	8/3/2023	1567 Equipment <5000
81014 AMAZON	4643.68	8/3/2023	1567 Staff-Full Time
81014 AMAZON	4643.68	8/3/2023	1567 Supplies Office
81015 CHARTER COMM HOLDINGS LLC	127.97	8/3/2023	1568 Telephone
81016 COBURN SUPPLY COMPANY INC.	960.34	8/3/2023	1569 Maintenance-Hvac
81016 COBURN SUPPLY COMPANY INC.	960.34	8/3/2023	1569 Maintenance-Other
81017 ELLIOTT ELECTRIC SUPPLY INC.	220.63	8/3/2023	1570 Maintenance-Other
81018 GAUMARD SCIENTIFIC COMPANY INC.	323	8/3/2023	1571 Supplies Instructional
81019 NATIONAL WHOLESALE SUPPLY INC.	159.44	8/3/2023	1572 Maintenance-Other
81020 MCKEE LUMBER CO	216.72	8/3/2023	1573 Maintenance-Other
81021 L&W SUPPLY	549.27	8/3/2023	1574 Equipment>5000
83001 WEX Fleet Universal	4829.51	8/8/2023	1614 Fuel And Oil
83001 WEX Fleet Universal	4829.51	8/8/2023	1614 Travel-Overnight Staff Development
83001 WEX Fleet Universal	4829.51	8/8/2023	1614 Travel-Recruiting

84002 TEXAS MULTI CHEM LTD.	795	8/10/2023	1615 Club Expenses
85001 ALERT SERVICES	603.12	8/10/2023	1616 Supplies Office
85002 ALLISON ENTERPRISES INC.	99.91	8/10/2023	1617 Maintenance-Hvac
85003 AMAZON	889.53	8/10/2023	1618 Books - Resale
85003 AMAZON	889.53	8/10/2023	1618 Supplies Office
85004 KENDALL HUNT PUBLISHING	1754.04	8/10/2023	1619 Books - Resale
85005 Bottling Group LLC	2091.92	8/10/2023	1620 Food Purchases
85006 SYSCO North Teas	6256.94	8/10/2023	1621 Food Purchases
85006 SYSCO North Teas	6256.94	8/10/2023	1621 Supplies Office
85007 PENS ETC	686.93	8/10/2023	1622 Supplies - Resale
85008 W W NORTON & COMPANY	1254.2	8/10/2023	1623 Books - Resale
85009 SLACK INCORPORATED	2655.33	8/10/2023	1624 Books - Resale
85009 SLACK INCORPORATED	2655.33	8/10/2023	1624 Freight
85010 Clydell Chambers	5197.5	8/10/2023	1625 Contract Services
85010 Clydell Chambers	5197.5	8/10/2023	1625 Maintenance-Other
85011 US Foods	1504.64	8/10/2023	1626 Food Purchases
85011 US Foods	1504.64	8/10/2023	1626 Supplies Office
85012 DM Merchandising Inc	300.56	8/10/2023	1627 Freight
85012 DM Merchandising Inc	300.56	8/10/2023	1627 Softgoods - Resale
85013 McGraw Hill Global Education	953	8/10/2023	1628 Books - Resale
85014 Labyrinth Learning	1102.1	8/10/2023	1629 Books - Resale
85014 Labyrinth Learning	1102.1	8/10/2023	1629 Freight
85015 Frio Hydration Llc	21184	8/10/2023	1630 Equipment>5000
85015 Frio Hydration Llc	21184	8/10/2023	1630 Supplies Office
84001 Jeanetta Diane Johnson	341.12	8/10/2023	1631 Travel-Overnight Staff Development
84003 John E Dawley	1038.26	8/10/2023	1632 Travel-Overnight Staff Development
84004 Laura Briseno	1150	8/10/2023	1633 Ben-Educ. Reimbursement
84005 Jeanette Aver Underwood	1150	8/10/2023	1634 Ben-Educ. Reimbursement
84006 Deanna Ybanez Feemster	152.52	8/10/2023	1635 Travel-Overnight Staff Development
84007 Alicia Maria Lewis Thomas	29.76	8/10/2023	1636 Travel-Overnight Staff Development
84008 David Parker Craine	1000	8/10/2023	1637 Ben-Educ. Reimbursement
84009 ACTION FIRE ALARMS	5400	8/10/2023	1638 Contract Services
84010 AGILE SPORTS TECHNOLOGIES	1949	8/10/2023	1639 Prepaid Items
84011 ALLISON ENTERPRISES INC.	527.45	8/10/2023	1640 Maintenance-Hvac
84012 AMAZON	4445.78	8/10/2023	1641 Equipment <5000
84012 AMAZON	4445.78	8/10/2023	1641 Staff Development
84012 AMAZON	4445.78	8/10/2023	1641 Supplies Office
84013 CHAMBER COMMERCE-RED OAK AREA	15	8/10/2023	1642 Registration
84014 COBURN SUPPLY COMPANY INC.	2823.75	8/10/2023	1643 Maintenance-Hvac
84015 ELLIOTT ELECTRIC SUPPLY INC.	532.03	8/10/2023	1644 Maintenance - Elec/Lighting
84015 ELLIOTT ELECTRIC SUPPLY INC.	532.03	8/10/2023	1644 Maintenance-Other
84016 TEXAS INDUSTRIAL SECURITY INC.	3415.65	8/10/2023	1645 Contract Services
84017 UNITED REFRIGERATION INC.	22058.98	8/10/2023	1646 Maintenance-Hvac
84018 CITY MIDLOTHIAN	511.76	8/10/2023	1647 Utilities-Water/Sewer

84019 DALLAS DOOR & SUPPLY CO	756.38	8/10/2023	1648 Equipment>5000
84020 MCKEE LUMBER CO	94.5	8/10/2023	1649 Maintenance-Other
84021 CENTURY HVAC DISTRIBUTING	66.11	8/10/2023	1650 Maintenance-Hvac
84022 WILLIAMS FUDGE INC.	567.52	8/10/2023	1651 Contract Services
84023 EXAMITY	125	8/10/2023	1652 Testing
84024 Brown & Bigelow Inc	7832.88	8/10/2023	1653 Events-College
84025 Robert Aldama	900	8/10/2023	1654 Contract Services
84026 Step One Testing	600	8/10/2023	1655 Pass through Other - Expense
84027 CEI Engineering Associates	775.31	8/10/2023	1656 Athletics -Field Renovations
84028 Shag Carpet	1502.09	8/10/2023	1657 Events-College
86001 Brown & Bigelow Inc	2704.59	8/17/2023	1706 Club Expenses
86002 KENDALL HUNT PUBLISHING	1754.1	8/17/2023	1707 Books - Resale
86003 ODP Business Solutions Llc	2628.58	8/17/2023	1708 Supplies - Resale
86004 Orkin Llc	197.98	8/17/2023	1709 Contract Services
86005 Bottling Group LLC	284.93	8/17/2023	1710 Food Purchases
86006 SYSCO North Teas	1773.24	8/17/2023	1711 Food Purchases
86007 TAMMY TAYLOR NAILS INC.	1091.36	8/17/2023	1712 Supplies - Resale
86008 CENTURY HVAC DISTRIBUTING	1396	8/17/2023	1713 Maintenance-Hvac
86009 W W NORTON & COMPANY	592	8/17/2023	1714 Books - Resale
86010 DOUGLAS STEWART CO	22257.35	8/17/2023	1715 Electronics - Resale
86011 HUMAN KNIETICS	444.41	8/17/2023	1716 Books - Resale
86012 Brown & Bigelow Inc	5067.8	8/17/2023	1717 Freight
86012 Brown & Bigelow Inc	5067.8	8/17/2023	1717 Supplies - Resale
86013 MCM Brands	3345.36	8/17/2023	1718 Freight
86013 MCM Brands	3345.36	8/17/2023	1718 Softgoods - Resale
86014 US Foods	994.44	8/17/2023	1719 Food Purchases
86014 US Foods	994.44	8/17/2023	1719 Supplies Office
86015 McGraw Hill Global Education	20027.4	8/17/2023	1720 Books - Resale
86016 Tophatmonocle (US) Corp	10424.4	8/17/2023	1721 Books - Resale
86017 Pennington Bear Company	1685.54	8/17/2023	1722 Freight
86017 Pennington Bear Company	1685.54	8/17/2023	1722 Softgoods - Resale
86018 Alicia Maxine Wilson	633.39	8/17/2023	1723 Meals
86019 AMAZON	749	8/17/2023	1724 Equipment>5000
86020 GILFILLAN HARDWARE	244.09	8/17/2023	1725 Maintenance-Other
87001 NATIONAL WHOLESALE SUPPLY INC.	312.23	8/17/2023	1726 Maintenance-Other
87002 SWARMER ENTERPRISES	982.45	8/17/2023	1727 Freight
87002 SWARMER ENTERPRISES	982.45	8/17/2023	1727 Supplies - Resale
87002 SWARMER ENTERPRISES	982.45	8/17/2023	1727 Supplies Office
87003 CENTURY HVAC DISTRIBUTING	12.1	8/17/2023	1728 Maintenance-Hvac
87004 TRAVIS DILLOW	3224.96	8/17/2023	1729 Contract Services
87005 NELNET CAMPUS COMMERCE	11679.38	8/17/2023	1730 Bank Charge-Mc/Visa
87006 Brown & Bigelow Inc	8413.59	8/17/2023	1731 Events-College
87007 Robert Aldama	900	8/17/2023	1732 Contract Services
87008 Advanced Technologies Consultants	19438	8/17/2023	1733 Equipment>5000

87009	Blais Microscope Company Llc	3795	8/17/2023	1734	Equipment <5000
87009	Blais Microscope Company Llc	3795	8/17/2023	1734	Supplies Instructional
87010	C&B Excavation and Paving	125000	8/17/2023	1735	Equipment>5000
87011	Minerva Beauty Inc	4048.09	8/17/2023	1736	Equipment>5000
87012	Angiel Electrical Construction Corporation	6105	8/17/2023	1737	Equipment>5000
87013	Philip R Taft PSY D & Associates PLLC	250	8/17/2023	1738	Supplies Office
87014	John E Dawley	3000.8	8/17/2023	1739	Travel-Overnight Staff Development
87015	Gracie Danielle Ellard	50.84	8/17/2023	1740	Travel-Overnight Staff Development
87016	Kelly Ann Meeks	453.84	8/17/2023	1741	Travel-Overnight Staff Development
87017	Melissa Gholston	40.92	8/17/2023	1742	Travel-Overnight Staff Development
87018	Ta Tanisha Andrea Essex	63.17	8/17/2023	1743	Supplies Office
87019	Alicia Maria Lewis Thomas	47.12	8/17/2023	1744	Travel-Overnight Staff Development
87020	Floyd Anthony Dickson	99.94	8/17/2023	1745	Travel-Overnight Staff Development
87021	ALLISON ENTERPRISES INC.	621.11	8/17/2023	1746	Maintenance-Hvac
87022	AMA GRAPHICS LLC	664.76	8/17/2023	1747	Events-College
87023	COBURN SUPPLY COMPANY INC.	8471.25	8/17/2023	1748	Maintenance-Hvac
87024	GILFILLAN HARDWARE	323.26	8/17/2023	1749	Maintenance-Hvac
87024	GILFILLAN HARDWARE	323.26	8/17/2023	1749	Maintenance-Other
87024	GILFILLAN HARDWARE	323.26	8/17/2023	1749	Maintenance-Vehicles
90001	Lola and Line	385	8/24/2023	1794	Club Expenses
90002	Jacob Manchester	38.19	8/24/2023	1795	Travel-Recruiting
90003	AMAZON	1317.5	8/24/2023	1796	Supplies - Resale
90004	BURMAX	5219	8/24/2023	1797	Freight
90004	BURMAX	5219	8/24/2023	1797	Supplies - Resale
90005	COBURN SUPPLY COMPANY INC.	555.84	8/24/2023	1798	Maintenance-Other
90006	FLATT STATIONERS INC.	595	8/24/2023	1799	Supplies Office
90007	GILFILLAN HARDWARE	765.04	8/24/2023	1800	Maintenance-Other
90008	KATIE NORTHERN	61900	8/24/2023	1801	Contract Services
90009	ODP Business Solutions Llc	3935.03	8/24/2023	1802	Food Purchases
90009	ODP Business Solutions Llc	3935.03	8/24/2023	1802	Supplies - Resale
90010	Bottling Group LLC	624.31	8/24/2023	1803	Food Purchases
90011	SYSCO North Teas	10891.98	8/24/2023	1804	Food Purchases
90011	SYSCO North Teas	10891.98	8/24/2023	1804	Supplies Office
90012	UNITED REFRIGERATION INC.	448.34	8/24/2023	1805	Maintenance-Other
90013	PENS ETC	869.77	8/24/2023	1806	Supplies - Resale
90014	W W NORTON & COMPANY	5512	8/24/2023	1807	Books - Resale
90015	Brown & Bigelow Inc	6639.58	8/24/2023	1808	Events-College
90016	US Foods	775.89	8/24/2023	1809	Food Purchases
90016	US Foods	775.89	8/24/2023	1809	Supplies Office
90017	Tracy Petty	1600	8/24/2023	1810	Supplies Office
90018	Paper Sack Promotionals Llc	1762.5	8/24/2023	1811	Supplies Office
91001	Margaret Ann Alfaro	260	8/24/2023	1812	Travel-Overnight Staff Development
91002	Melissa R Ramsey	52.7	8/24/2023	1813	Staff Development
91003	Melissa Gholston	24.8	8/24/2023	1814	Travel-Overnight Staff Development

91004 Alicia Maria Lewis Thomas	47.12	8/24/2023	1815 Travel-Overnight Staff Development
91005 AMA GRAPHICS LLC	1015.99	8/24/2023	1816 Advertising
91005 AMA GRAPHICS LLC	1015.99	8/24/2023	1816 Brochures/Newsletters
91006 AMAZON	528.12	8/24/2023	1817 Events-College
91006 AMAZON	528.12	8/24/2023	1817 Staff Development
91006 AMAZON	528.12	8/24/2023	1817 Supplies Office
91007 CAROLINA BIOLOGICAL	719.79	8/24/2023	1818 Supplies Office
91008 DAKTECH INC.	3436	8/24/2023	1819 Supplies-Grant Controlled
91009 GILFILLAN HARDWARE	888.38	8/24/2023	1820 Maintenance-Hvac
91009 GILFILLAN HARDWARE	888.38	8/24/2023	1820 Maintenance-Other
91010 HOWARD FIRE EXTINGUISHER CO.	750.05	8/24/2023	1821 Maintenance-Other
91011 OCLC INC.	698.82	8/24/2023	1822 Books
91011 OCLC INC.	698.82	8/24/2023	1822 Renovations/Improvements
91012 PURVIS INDUSTRIES LTD.	80.63	8/24/2023	1823 Maintenance-Hvac
91013 RESPONDUS	18590	8/24/2023	1824 Prepaid Items
91014 TEXAS INDUSTRIAL SECURITY INC.	3426.98	8/24/2023	1825 Contract Services
91015 TRAINING ACADEMY 4 U LLC	18826	8/24/2023	1826 Scholarship - Tuition & Fees
91016 UNITED REFRIGERATION INC.	159.72	8/24/2023	1827 Maintenance-Hvac
91017 MCKEE LUMBER CO	1821.95	8/24/2023	1828 Maintenance-Other
91018 JOHNNY C WHEARLEY	135	8/24/2023	1829 Maintenance-Other
91019 Robert Aldama	900	8/24/2023	1830 Contract Services
91020 Randys Mowing Service	14792	8/24/2023	1831 Contract Services
91021 Advanced Technologies Consultants	19438	8/24/2023	1832 Equipment>5000
91022 Snowie Town	750	8/24/2023	1833 Student Activities
91023 C&C Wholesale Distributors	1734.58	8/24/2023	1834 Maintenance-Other
95001 AMAZON	275.42	8/31/2023	1887 Club Expenses
95002 Jacob Manchester	89.28	8/31/2023	1888 Travel-Recruiting
95003 AMAZON	241.04	8/31/2023	1889 Books (Used) - Resale
95003 AMAZON	241.04	8/31/2023	1889 Freight
95003 AMAZON	241.04	8/31/2023	1889 Supplies Office
95004 BURMAX	2611	8/31/2023	1890 Freight
95004 BURMAX	2611	8/31/2023	1890 Supplies - Resale
95005 COBURN SUPPLY COMPANY INC.	2823.75	8/31/2023	1891 Maintenance-Other
95006 GILFILLAN HARDWARE	307.65	8/31/2023	1892 Maintenance-Other
95007 MBS TEXTBOOK EXCHANGE INC.	529.5	8/31/2023	1893 Books - Resale
95008 ODP Business Solutions Llc	214.68	8/31/2023	1894 Books - Resale
95008 ODP Business Solutions Llc	214.68	8/31/2023	1894 Food Purchases
95009 Bottling Group LLC	2845.26	8/31/2023	1895 Food Purchases
95010 PURVIS INDUSTRIES LTD.	103.11	8/31/2023	1896 Maintenance-Hvac
95011 ROGERS ATHLETIC	7748	8/31/2023	1897 Equipment>5000
95011 ROGERS ATHLETIC	7748	8/31/2023	1897 Equipment <5000
95012 SWARMER ENTERPRISES	1149.6	8/31/2023	1898 Freight
95012 SWARMER ENTERPRISES	1149.6	8/31/2023	1898 Supplies - Resale
95013 SYSCO North Teas	20464.96	8/31/2023	1899 Food Purchases

95013 SYSCO North Teas	20464.96	8/31/2023	1899 Supplies Office
95014 UNITED REFRIGERATION INC.	821.76	8/31/2023	1900 Maintenance-Hvac
95015 CORSICANA WELDING & INDUSTRIAL	673.1	8/31/2023	1901 Freight
95015 CORSICANA WELDING & INDUSTRIAL	673.1	8/31/2023	1901 Softgoods - Resale
95015 CORSICANA WELDING & INDUSTRIAL	673.1	8/31/2023	1901 Supplies - Resale
95016 AB STUDENT SERVICES INC	456.2	8/31/2023	1902 Freight
95016 AB STUDENT SERVICES INC	456.2	8/31/2023	1902 Supplies - Resale
95017 CENTURY HVAC DISTRIBUTING	6431.12	8/31/2023	1903 Maintenance-Hvac
95018 Brown & Bigelow Inc	326.35	8/31/2023	1904 Freight
95018 Brown & Bigelow Inc	326.35	8/31/2023	1904 Softgoods - Resale
95019 US Foods	1505.84	8/31/2023	1905 Food Purchases
96001 Avis P Brown	27.28	8/31/2023	1906 Travel-Overnight Staff Development
96002 David Everett Onyon	26.66	8/31/2023	1907 Travel-Overnight Staff Development
96003 Daniel S Short	128.09	8/31/2023	1908 Travel-Overnight Staff Development
96004 Gracie Danielle Ellard	101.68	8/31/2023	1909 Travel-Overnight Staff Development
96005 Courtney Morgan Vandiver	1150	8/31/2023	1910 Ben-Educ. Reimbursement
96006 John Stephen Schwartz	560.28	8/31/2023	1911 Student Government
96007 Marcy Joann Ballew	267.84	8/31/2023	1912 Travel-Overnight Staff Development
96008 Leslie Renee Hayes	197.16	8/31/2023	1913 Travel-Overnight Staff Development
96009 Jeff C Magruder	8.31	8/31/2023	1914 Travel-Overnight Staff Development
96010 Deborah Cam Jackson	111.6	8/31/2023	1915 Travel-Overnight Staff Development
96011 Deanna Ybanez Feemster	50.84	8/31/2023	1916 Travel-Overnight Staff Development
96012 Alicia Maria Lewis Thomas	47.12	8/31/2023	1917 Travel-Overnight Staff Development
96013 Floyd Anthony Dickson	50.84	8/31/2023	1918 Travel-Overnight Staff Development
96014 AMA GRAPHICS LLC	237.52	8/31/2023	1919 Advertising
96015 AMAZON	4099.08	8/31/2023	1920 Equipment>5000
96015 AMAZON	4099.08	8/31/2023	1920 Supplies Office
96015 AMAZON	4099.08	8/31/2023	1920 Supplies-Grant Controlled
96016 ATI	33530	8/31/2023	1921 Pass Through Software/Testing - Expense
96017 COBURN SUPPLY COMPANY INC.	2823.75	8/31/2023	1922 Maintenance-Hvac
96018 ELLIOTT ELECTRIC SUPPLY INC.	5483.88	8/31/2023	1923 Maintenance-Other
96019 GILFILLAN HARDWARE	256.02	8/31/2023	1924 Maintenance-Other
96020 JAVA CONNECTIONS LLC	37650	8/31/2023	1925 Equipment>5000
96021 UNITED REFRIGERATION INC.	239.51	8/31/2023	1926 Maintenance-Hvac
96022 WATERBOY GRAPHICS LLC	2377	8/31/2023	1927 Advertising
96023 DALLAS DOOR & SUPPLY CO	183.7	8/31/2023	1928 Maintenance-Other
96024 MCKEE LUMBER CO	18.9	8/31/2023	1929 Maintenance-Other
96025 CORSICANA WELDING & INDUSTRIAL	202.5	8/31/2023	1930 Prepaid Items
96026 Brown & Bigelow Inc	16043.66	8/31/2023	1931 Brochures/Newsletters
96026 Brown & Bigelow Inc	16043.66	8/31/2023	1931 Events-College
96026 Brown & Bigelow Inc	16043.66	8/31/2023	1931 Staff Development
96027 Robert Aldama	720	8/31/2023	1932 Contract Services
96028 Bizon Group Inc	6198	8/31/2023	1933 Equipment>5000
96029 CEI Engineering Associates	10406.26	8/31/2023	1934 Athletics -Field Renovations

96030 Lone Star Challenge Coins Llc	1156	8/31/2023	1935 Supplies Office
96031 Collins Manufacturing Company	25075	8/31/2023	1936 Supplies-Grant Controlled
96032 Jaclyn Bailes Counseling	1820	8/31/2023	1937 Contract Services
96033 Debtbook	13500	8/31/2023	1938 Prepaid Items
98001 CENTURY HVAC DISTRIBUTING	1516.15	8/31/2023	1940 Maintenance-Other
98004 US Foods	5161.4	8/31/2023	1941 Food Purchases
98005 McGraw Hill Global Education	120	8/31/2023	1942 Books - Resale
98012 Nordic Company Inc	2153.41	8/31/2023	1943 Freight
98012 Nordic Company Inc	2153.41	8/31/2023	1943 Softgoods - Resale
98014 GILFILLAN HARDWARE	1294.6	8/31/2023	1944 Maintenance-Other
98015 Bottling Group LLC	2618.27	8/31/2023	1945 Food Purchases
98017 VITALSOURCE TECHNOLOGIES LLC	49146.88	8/31/2023	1946 Books - Resale
98002 MACE Virtual Labs	26485.6	8/31/2023	1947 Equipment>5000
98002 MACE Virtual Labs	26485.6	8/31/2023	1947 Supplies-Grant Controlled
98003 Margaret Ann Alfaro	490.1	8/31/2023	1948 Travel-Overnight Staff Development
98006 Robert L Ericsson	128.96	8/31/2023	1949 Travel-Overnight Staff Development
98007 ALLISON ENTERPRISES INC.	60.64	8/31/2023	1950 Maintenance-Hvac
98008 Carnegie Dartlet Llc	2475	8/31/2023	1951 Brochures/Newsletters
98009 COBURN SUPPLY COMPANY INC.	3189.64	8/31/2023	1952 Maintenance-Other
98010 ELLIOTT ELECTRIC SUPPLY INC.	790	8/31/2023	1953 Maintenance-Hvac
98011 GILFILLAN HARDWARE	339.45	8/31/2023	1954 Maintenance-Other
98011 GILFILLAN HARDWARE	339.45	8/31/2023	1954 Maintenance-Vehicles
98013 NATIONAL WHOLESALE SUPPLY INC.	159.44	8/31/2023	1955 Maintenance-Other
98016 THOMPSON & HORTON LLP	5279.5	8/31/2023	1956 Contract Services
98018 CORSICANA WELDING & INDUSTRIAL	124.2	8/31/2023	1957 Maintenance-Other
8001 PARTS TOWN LLC	832.68	3/8/2023	1000001 Maintenance-Other
13019 Joseph Delgado	6187.65	3/10/2023	1000001 Club Expenses
39001 Truist Governmental Finance	1535829	5/4/2023	1000001 Interest
39001 Truist Governmental Finance	1535829	5/4/2023	1000001 Principal
53036 Kinsloe House	500	5/25/2023	1000001 Designated/Restricred Scholarship Income
13014 TXU Electric	62102.23	3/10/2023	1000002 Utilities-Electricity
22046 NAVARRO COLLEGE	8250	3/30/2023	1000002 Club Expenses
39002 Bank of America - Dallas Tx	474774	5/4/2023	1000002 Interest
39002 Bank of America - Dallas Tx	474774	5/4/2023	1000002 Principal
59008 Texas A&M University	5500	6/8/2023	1000002 Graduate Scholarship
5002 INTERMOUNTAIN LOCK SECURITY SUPPLY	2105	3/3/2023	1000003 Equipment>5000
13006 SYSCO FOOD SYSTEMS	2215.79	3/10/2023	1000003 Food Purchases
13006 SYSCO FOOD SYSTEMS	2215.79	3/10/2023	1000003 Supplies Office
25104 BSN SPORTS	29854	4/6/2023	1000003 Equipment <5000
67013 Sam Houston State University	11000	6/29/2023	1000003 Graduate Scholarship
5001 HOME DEPOT PRO	177.64	3/3/2023	1000004 Maintenance-Other
13013 Triple D Pump Company	1845	3/10/2023	1000004 Maintenance-Other
25095 Stephen Garrett	310	4/6/2023	1000004 Club Expenses
67014 Texas A&M Commerce	11000	6/29/2023	1000004 Graduate Scholarship

13003 HAWKES LEARNING SYSTEMS	1520	3/10/2023	1000005 Electronics - Resale
25094 Stitch Force Embroidery	290	4/6/2023	1000005 Club Expenses
67011 Texas A&M University	11000	6/29/2023	1000005 Graduate Scholarship
7005 MARQUEZ PUBLIC AFFAIRS LLC	4000	3/8/2023	1000006 Advocacy
13005 PARTS TOWN LLC	832.68	3/10/2023	1000006 Maintenance-Other
25101 Wendy Vickery	220.98	4/6/2023	1000006 Club Expenses
67016 UT Arlington	11000	6/29/2023	1000006 Graduate Scholarship
7004 INTERMOUNTAIN LOCK SECURITY SUPPLY	2694.78	3/8/2023	1000007 Equipment>5000
13016 John Hawk	575	3/10/2023	1000007 Supp - Part Time
25100 Andre Majors	182.05	4/6/2023	1000007 Club Expenses
67015 Tarleton State University	5500	6/29/2023	1000007 Graduate Scholarship
7009 Corsicana Country Club	708.52	3/8/2023	1000008 Travel-Overnight Staff Development
13007 TRUGREEN PARTNERSHIP	430.5	3/10/2023	1000008 Maintenance-Other
25097 Thomas Beene	182.05	4/6/2023	1000008 Club Expenses
67010 TEXAS TECH UNIVERSITY	5500	6/29/2023	1000008 Graduate Scholarship
7003 HOME DEPOT PRO	177.64	3/8/2023	1000009 Maintenance-Other
13010 CHICK-FIL-A WAXAHACHIE	426	3/10/2023	1000009 Food Purchases
25103 Jack Frisby	140	4/6/2023	1000009 Club Expenses
67012 University of Texas Tyler	5500	6/29/2023	1000009 Graduate Scholarship
7002 GILFILLAN HARDWARE	173.78	3/8/2023	1000010 Equipment>5000
13004 MCLANE EXPRESS	397.29	3/10/2023	1000010 Food Purchases
13004 MCLANE EXPRESS	397.29	3/10/2023	1000010 Supplies Office
25102 Kevin Jerome Harris	140	4/6/2023	1000010 Club Expenses
67031 BAYLOR UNIVERSITY	5500	6/30/2023	1000010 Graduate Scholarship
7006 MCKEE LUMBER CO	162	3/8/2023	1000011 Equipment>5000
13015 Brenda Speer	300	3/10/2023	1000011 Supp - Part Time
25098 Marc Alvarez	140	4/6/2023	1000011 Club Expenses
67032 Texas A&M University	5500	6/30/2023	1000011 Graduate Scholarship
7008 BANKMOBILE TECHNOLOGIES INC	7.5	3/8/2023	1000012 Refund Disbursements
13017 Mike Richardson	255	3/10/2023	1000012 Supp - Part Time
25099 Michael Barnes	135	4/6/2023	1000012 Club Expenses
67029 UNIVERSITY NORTH TEXAS DENTON	5500	6/30/2023	1000012 Graduate Scholarship
13018 Tom Richardson	200	3/10/2023	1000013 Supp - Part Time
25096 Myrick Richard	135	4/6/2023	1000013 Club Expenses
67030 University of Texas Austin	5500	6/30/2023	1000013 Graduate Scholarship
13008 VYVE BROADBAND	129.98	3/10/2023	1000014 Maintenance-Hvac
30008 University Interscholastic League	557.28	4/20/2023	1000014 Club Expenses
71050 NAVARRO COLLEGE	4515.84	7/10/2023	1000014 Designated/Restrictred Scholarship Income
13012 Southwest College Bookstore Association	125	3/10/2023	1000015 Memberships-Institutional
30010 Valri Martin	290	4/20/2023	1000015 Club Expenses
74032 Sam Houston State University	5500	7/13/2023	1000015 Graduate Scholarship
13002 CORSICANA CLEANERS LAUNDRY	110.19	3/10/2023	1000016 Maintenance-Other
30014 Kerry Moure	145	4/20/2023	1000016 Club Expenses
77047 Texas A&M University	5500	7/20/2023	1000016 Graduate Scholarship

13001 AMAZON	51.76	3/10/2023	1000017 Maintenance-Other
30012 Kevin Cochran	145	4/20/2023	1000017 Club Expenses
81059 University of Texas Austin	5500	8/3/2023	1000017 Graduate Scholarship
12015 MYTHICS	119230.34	3/10/2023	1000018 Equipment>5000
13009 MCKEE LUMBER CO	48.99	3/10/2023	1000018 Maintenance-Other
30013 Winfred George	145	4/20/2023	1000018 Club Expenses
84076 UNIVERSITY NORTH TEXAS DENTON	5500	8/10/2023	1000018 Graduate Scholarship
12013 KATIE NORTHERN	31458.39	3/10/2023	1000019 Contract Services
13011 HD Supply	36.66	3/10/2023	1000019 Maintenance-Other
30011 Tara Humphrey	120	4/20/2023	1000019 Club Expenses
93002 Avalon ISD	2000	8/28/2023	1000019 Designated/Restrictred Scholarship Income
19009 NESTLE USA INC.	3056.6	3/23/2023	1000020 Food Purchases
30009 AMAZON	69.32	4/20/2023	1000020 Club Expenses
93001 Kerens Ex Student Association	1000	8/28/2023	1000020 Designated/Restrictred Scholarship Income
12026 City of Corsicana Water	20035.34	3/10/2023	1000021 Utilities-Water/Sewer
19004 BSN SPORTS	2739.45	3/23/2023	1000021 Supplies Office
33019 BSN SPORTS	999.2	4/27/2023	1000021 Club Expenses
101001 Limestone Medical Center	500	8/31/2023	1000021 Designated/Restrictred Scholarship Income
12027 Precision Metal Works	17400	3/10/2023	1000022 Maintenance-Other
19011 OAK HALL INDUSTRIES LP	2150.58	3/23/2023	1000022 Freight
19011 OAK HALL INDUSTRIES LP	2150.58	3/23/2023	1000022 Softgoods - Resale
50028 VATAT	1000	5/18/2023	1000022 Club Expenses
12017 SPECTRUM VOIP INC. -DALLAS	8734.23	3/10/2023	1000023 Telephone
19013 SYSCO FOOD SYSTEMS	1141.67	3/23/2023	1000023 Food Purchases
19013 SYSCO FOOD SYSTEMS	1141.67	3/23/2023	1000023 Supplies Office
50029 Trophies Unlimited	120	5/18/2023	1000023 Club Expenses
12016 REPUBLIC WASTE SERVICES #069	6658.61	3/10/2023	1000024 Utilities-Waste
57001 Brinson Powersports LLC	4000	6/1/2023	1000024 Club Receipts
12018 XEROX	5791.87	3/10/2023	1000025 Lease/Purchase - Equipment
19006 GILFILLAN HARDWARE	601.15	3/23/2023	1000025 Maintenance-Other
60082 Brown & Bigelow Inc	2237.74	6/8/2023	1000025 Club Expenses
12014 MARQUEZ PUBLIC AFFAIRS LLC	4000	3/10/2023	1000026 Advocacy
19007 LXG INC.	406.1	3/23/2023	1000026 Postage
19007 LXG INC.	406.1	3/23/2023	1000026 Supplies - Resale
60081 CORSICANA CLEANERS LAUNDRY	204.19	6/8/2023	1000026 Club Expenses
12007 ATMOS (GAS) ENERGY	3761.46	3/10/2023	1000027 Utilities-Natural Gas
19010 OAK FARMS	372.56	3/23/2023	1000027 Food Purchases
70002 Leerskov Irrigation	1700	7/10/2023	1000027 Club Expenses
12011 INTERMOUNTAIN LOCK SECURITY SUPPLY	2694.78	3/10/2023	1000028 Equipment>5000
19008 MRS BAIRDS BAKERIES	280.24	3/23/2023	1000028 Food Purchases
70001 NATIONAL CHEERLEADERS ASSOCIATION	1336	7/10/2023	1000028 Club Expenses
12020 MCKEE LUMBER CO	2679.71	3/10/2023	1000029 Equipment>5000
19005 CORSICANA CLEANERS LAUNDRY	110.19	3/23/2023	1000029 Maintenance-Other
77048 BSN SPORTS	2785.7	7/20/2023	1000029 Club Expenses

77048 BSN SPORTS	2785.7	7/20/2023	1000029 Supplies Office
12022 Herman Griffin	1780	3/10/2023	1000030 Contract Services
19001 Collin Street Bakery	97.62	3/23/2023	1000030 Food Purchases
98020 Mrs Vs Alterations	1071	8/31/2023	1000030 Club Expenses
12006 AMA GRAPHICS LLC	843.44	3/10/2023	1000031 Brochures/Newsletters
19012 PARTS TOWN LLC	33.22	3/23/2023	1000031 Maintenance-Other
98019 University Interscholastic League	220	8/31/2023	1000031 Club Expenses
12025 TXU Electric	760.84	3/10/2023	1000032 Utilities-Electricity
19003 Mike Richardson	25	3/23/2023	1000032 Supp - Part Time
12023 Corsicana Country Club	708.52	3/10/2023	1000033 Travel-Overnight Staff Development
19002 Rhonda Ward	25	3/23/2023	1000033 Supp - Part Time
12008 CITY MEXIA	547.98	3/10/2023	1000034 Utilities-Water/Sewer
20012 Gomez Floor Covering Inc	10000	3/23/2023	1000034 Equipment>5000
12024 Copy Center	192.64	3/10/2023	1000035 Supplies Office
22060 VYVE BROADBAND	19505	3/30/2023	1000035 Internet
22055 NESTLE USA INC.	5767.82	3/30/2023	1000036 Food Purchases
12010 HOME DEPOT PRO	177.64	3/10/2023	1000037 Maintenance-Other
22066 Partnership Select Services	1436.7	3/30/2023	1000037 Freight
12009 GILFILLAN HARDWARE	173.78	3/10/2023	1000038 Equipment>5000
22056 PEPSI-COLA BOTTLING	1349.65	3/30/2023	1000038 Food Purchases
12031 Omar Thomas	150	3/10/2023	1000039 Supplies Instructional
22063 HD Supply	1189	3/30/2023	1000039 Maintenance-Other
12002 Arlene Renae Tribble	126.48	3/10/2023	1000040 Travel-Overnight Staff Development
22050 F A DAVIS	951.6	3/30/2023	1000040 Books - Resale
12032 Anthony Eubanks Jr	125	3/10/2023	1000041 Programs
22064 Collin Street Bakery	909.05	3/30/2023	1000041 Food Purchases
12001 Daniel S Short	98.7	3/10/2023	1000042 Travel-Overnight Staff Development
22059 SYSCO FOOD SYSTEMS	830.56	3/30/2023	1000042 Food Purchases
22059 SYSCO FOOD SYSTEMS	830.56	3/30/2023	1000042 Supplies Office
12005 Mindy Anderson	75.76	3/10/2023	1000043 Travel-Overnight Staff Development
22054 MRS BAIRDS BAKERIES	754.63	3/30/2023	1000043 Food Purchases
12004 Kassandra I Sanchez	55.8	3/10/2023	1000044 Travel-Overnight Staff Development
22057 QUILL LLC	607.44	3/30/2023	1000044 Supplies - Resale
12019 CITY MIDLOTHIAN	54.35	3/10/2023	1000045 Utilities-Water/Sewer
22067 FedEx	573.71	3/30/2023	1000045 Freight
12003 Deborah Cam Jackson	52.7	3/10/2023	1000046 Travel-Overnight Staff Development
22051 FRITO-LAY	394.98	3/30/2023	1000046 Food Purchases
22072 Service First	379.44	3/30/2023	1000047 Equipment>5000
22065 NuCo2	346.44	3/30/2023	1000048 Food Purchases
12021 BANKMOBILE TECHNOLOGIES INC	7.5	3/10/2023	1000049 Refund Disbursements
22048 BLICK ART MATERIALS LLC	338.22	3/30/2023	1000049 Supplies - Resale
22058 RELATION INS. SVCS - SPECIALTY RISK INC.	246.08	3/30/2023	1000050 Medical
17001 NAVARRO COLLEGE	2450	3/20/2023	1000051 Events-College
22052 GILFILLAN HARDWARE	234.09	3/30/2023	1000051 Maintenance-Other

18001 NAVARRO COLLEGE	2940	3/20/2023	1000052 Events-College
22071 Squishable	190.5	3/30/2023	1000052 Softgoods - Resale
19028 KATIE NORTHERN	31458.39	3/23/2023	1000053 Contract Services
22068 Copy Center	155.32	3/30/2023	1000053 Supplies - Resale
22068 Copy Center	155.32	3/30/2023	1000053 Supplies Office
19035 TutorMe	25000	3/23/2023	1000054 Contract Services
22061 CHICK-FIL-A WAXAHACHIE	142	3/30/2023	1000054 Food Purchases
19029 MYTHICS	17875	3/23/2023	1000055 Equipment>5000
22049 CORSICANA CLEANERS LAUNDRY	139.75	3/30/2023	1000055 Maintenance-Other
19015 Randy Blue	14792	3/23/2023	1000056 Contract Services
22053 MCCOY SURGICAL INSTRUMENTS COLLEGE SUPPLIES INC.	123.75	3/30/2023	1000056 Supplies - Resale
19030 SPECTRUM VOIP INC. -DALLAS	8304.79	3/23/2023	1000057 Telephone
22047 AMAZON	91.51	3/30/2023	1000057 Books - Resale
22047 AMAZON	91.51	3/30/2023	1000057 Maintenance-Other
19023 APPLE COMPUTER INC.	2453	3/23/2023	1000058 Equipment <5000
22069 John Hawk	75	3/30/2023	1000058 Supp - Part Time
22070 Rhonda Ward	50	3/30/2023	1000059 Supp - Part Time
22062 Trophies Unlimited	30	3/30/2023	1000060 Softgoods - Resale
19026 GILFILLAN HARDWARE	2222.39	3/23/2023	1000061 Equipment>5000
19026 GILFILLAN HARDWARE	2222.39	3/23/2023	1000061 Maintenance - Elec/Lighting
19026 GILFILLAN HARDWARE	2222.39	3/23/2023	1000061 Maintenance- Interior Finishes
19026 GILFILLAN HARDWARE	2222.39	3/23/2023	1000061 Maintenance-Hvac
19026 GILFILLAN HARDWARE	2222.39	3/23/2023	1000061 Maintenance-Other
19026 GILFILLAN HARDWARE	2222.39	3/23/2023	1000061 Maintenance-Vehicles
25093 CENGAGE LEARNING	25040.85	4/6/2023	1000061 Books - Resale
19016 Rocky Peter Music LLC	1650	3/23/2023	1000062 Student Activities
25092 BSN SPORTS	19335	4/6/2023	1000062 Supplies Office
19032 NOW MAGAZINE	1588.08	3/23/2023	1000063 Admission Materials
19032 NOW MAGAZINE	1588.08	3/23/2023	1000063 Advertising
19032 NOW MAGAZINE	1588.08	3/23/2023	1000063 Brochures/Newsletters
25066 ELSEVIER HEALTH SCIENCE	4796	4/6/2023	1000063 Books - Resale
19027 HOME DEPOT PRO	1087.81	3/23/2023	1000064 Maintenance-Other
25089 McGraw Hill Global Education	4699	4/6/2023	1000064 Books - Resale
19025 DIAMEDICAL USA EQUIPMENT LLC	1069.44	3/23/2023	1000065 Equipment <5000
25090 Dermalogica Llc	2420	4/6/2023	1000065 Supplies - Resale
19031 TAPTAE INC.	970	3/23/2023	1000066 Pass Through Software/Testing - Expense
25073 PEPSI-COLA BOTTLING	1770.3	4/6/2023	1000066 Food Purchases
19018 NCMPR	750	3/23/2023	1000067 Travel-Overnight Staff Development
25077 SYSCO FOOD SYSTEMS	1655.43	4/6/2023	1000067 Food Purchases
25077 SYSCO FOOD SYSTEMS	1655.43	4/6/2023	1000067 Supplies Office
19034 SCOREBUILDERS	500	3/23/2023	1000068 Pass Through Software/Testing - Expense
25091 AMAZON	1154.6	4/6/2023	1000068 Supplies - Resale
25091 AMAZON	1154.6	4/6/2023	1000068 Supplies Office
19024 CORSICANA PARK LANES	425	3/23/2023	1000069 Student Activities

25080 VISTAR	988.8	4/6/2023	1000069 Food Purchases
25080 VISTAR	988.8	4/6/2023	1000069 Freight
19022 AMAZON	326.17	3/23/2023	1000070 Supplies Instructional
19022 AMAZON	326.17	3/23/2023	1000070 Supplies Office
25069 INTEGRITY URGENT CARE	940	4/6/2023	1000070 Medical
19017 John Kaiser III	300	3/23/2023	1000071 Programs
25076 RELATION INS. SVCS - SPECIALTY RISK INC.	647	4/6/2023	1000071 Medical
19019 Reliant Capital Solutions Llc	225.47	3/23/2023	1000072 Contract Services
25085 FedEx	480.17	4/6/2023	1000072 Freight
19020 Corsicana Daily Sun	181.42	3/23/2023	1000073 Advertising
25079 VYVE BROADBAND	357.94	4/6/2023	1000073 Maintenance-Other
19021 Gracie Danielle Ellard	50.84	3/23/2023	1000074 Travel-Overnight Staff Development
25075 QUILL LLC	270.06	4/6/2023	1000074 Supplies - Resale
25075 QUILL LLC	270.06	4/6/2023	1000074 Supplies Office
19014 Document Solutions	40.71	3/23/2023	1000075 Maintenance-Copiers
25068 GILFILLAN HARDWARE	244.38	4/6/2023	1000075 Maintenance-Other
25068 GILFILLAN HARDWARE	244.38	4/6/2023	1000075 Supplies Office
19033 JANET HENDERSON	18	3/23/2023	1000076 College Development
25082 ECOLAB	232.11	4/6/2023	1000076 Supplies Office
22031 TEXAS LANGUAGE CONNECTION LLC	10672	3/30/2023	1000077 Interpreting Services
25088 Navarro County Public Health Dept	225	4/6/2023	1000077 Memberships/Dues
22025 MYTHICS	9260.08	3/30/2023	1000078 Equipment>5000
25081 CHICK-FIL-A WAXAHACHIE	213	4/6/2023	1000078 Food Purchases
22028 REPUBLIC WASTE SERVICES #069	6366.02	3/30/2023	1000079 Utilities-Waste
25078 TRUGREEN PARTNERSHIP	178.5	4/6/2023	1000079 Maintenance-Other
22023 KONE INC.	5302.32	3/30/2023	1000080 Maintenance-Other
25071 OAK FARMS	158.6	4/6/2023	1000080 Food Purchases
22027 RAMSEY INTERESTS LLC	4993.24	3/30/2023	1000081 Rental - Facilities
25067 FRITO-LAY	154.3	4/6/2023	1000081 Food Purchases
22039 PITNEY BOWES	4398.66	3/30/2023	1000082 Postage
25086 John Hawk	150	4/6/2023	1000082 Supp - Part Time
22045 Salute to Texas Veterans Parade	3700	3/30/2023	1000083 College Development
25072 OFFICE DEPOT	139.08	4/6/2023	1000083 Supplies Office
22043 ABC Texas Bus Sales Inc	2241.41	3/30/2023	1000084 Maintenance-Vehicles
25070 MRS BAIRDS BAKERIES	123.27	4/6/2023	1000084 Food Purchases
22030 TEXAS JR COLLEGE STUDENT GOV'T ASSN	2150	3/30/2023	1000085 Student Government
25074 PRESTIGE MEDICAL	119.7	4/6/2023	1000085 Supplies - Resale
22009 A T T	1803.95	3/30/2023	1000086 Telephone
25084 Collin Street Bakery	77.7	4/6/2023	1000086 Food Purchases
22013 B&H PHOTO-VIDEO-PRO AUDIO	1702.28	3/30/2023	1000087 Equipment <5000
22013 B&H PHOTO-VIDEO-PRO AUDIO	1702.28	3/30/2023	1000087 Supplies Office
25087 Mike Richardson	25	4/6/2023	1000087 Supp - Part Time
22041 Got You Covered Work Wear & Uniforms	1600.77	3/30/2023	1000088 Uniforms
25083 REGIONAL EMPLOYEE ASSISTANCE PLAN	20	4/6/2023	1000088 Medical

22020 GILFILLAN HARDWARE	1144.96	3/30/2023	1000089 Equipment>5000
22020 GILFILLAN HARDWARE	1144.96	3/30/2023	1000089 Maintenance- Interior Finishes
22020 GILFILLAN HARDWARE	1144.96	3/30/2023	1000089 Maintenance-Copiers
22020 GILFILLAN HARDWARE	1144.96	3/30/2023	1000089 Maintenance-Other
22020 GILFILLAN HARDWARE	1144.96	3/30/2023	1000089 Maintenance-Vehicles
28015 ProSource Specialties Llc	1710.87	4/13/2023	1000089 Supplies - Resale
22010 AMA GRAPHICS LLC	981.16	3/30/2023	1000090 Advertising
28001 AMAZON	1399	4/13/2023	1000090 Books - Resale
22035 BRENT D STEELE	822	3/30/2023	1000091 Supplies Office
28010 SYSCO FOOD SYSTEMS	1335.21	4/13/2023	1000091 Food Purchases
28010 SYSCO FOOD SYSTEMS	1335.21	4/13/2023	1000091 Supplies Office
22040 The College Agency LLC	780	3/30/2023	1000092 Student Activities
28012 Brown & Bigelow Inc	1292.75	4/13/2023	1000092 Supplies Office
22016 COURSEY ENTERPRISES	719.57	3/30/2023	1000093 Supplies Instructional
28005 HOME DEPOT PRO	815.98	4/13/2023	1000093 Maintenance-Other
22044 ADP Inc	631.22	3/30/2023	1000094 Contract Services
28007 OFFICE DEPOT	548.4	4/13/2023	1000094 Food Purchases
28007 OFFICE DEPOT	548.4	4/13/2023	1000094 Supplies - Resale
28007 OFFICE DEPOT	548.4	4/13/2023	1000094 Supplies Office
22032 CITY MIDLOTHIAN	619.22	3/30/2023	1000095 Utilities-Water/Sewer
28011 VYVE BROADBAND	527.56	4/13/2023	1000095 Maintenance-Other
22036 CITY OF WAXAHACHIE	595.94	3/30/2023	1000096 Utilities-Water/Sewer
28004 FRITO-LAY	409.45	4/13/2023	1000096 Food Purchases
22006 Kristi Karol McLeod	540.02	3/30/2023	1000097 Pass through Other - Expense
28013 FedEx	335.71	4/13/2023	1000097 Freight
22017 CUSTOM T'S	405	3/30/2023	1000098 Supplies Office
28009 PEPSI-COLA BOTTLING	249.6	4/13/2023	1000098 Food Purchases
22014 BSN SPORTS	365	3/30/2023	1000099 College Development
28008 ORKIN PEST CONTROL	238.97	4/13/2023	1000099 Contract Services
22018 DIAMEDICAL USA EQUIPMENT LLC	318.4	3/30/2023	1000100 Equipment <5000
28006 OAK FARMS	153.96	4/13/2023	1000100 Food Purchases
22038 BANKMOBILE TECHNOLOGIES INC	302.5	3/30/2023	1000101 Refund Disbursements
28003 CORSICANA CLEANERS LAUNDRY	110.19	4/13/2023	1000101 Maintenance-Other
22021 HEALTH HUMAN SERVICES COMMISSION	250	3/30/2023	1000102 State Course Hosting Fees
28014 Texas Department of Public Safety	85	4/13/2023	1000102 Background Checks
22008 Leslie Renee Hayes	234.36	3/30/2023	1000103 Travel-Overnight Staff Development
28002 CASTLE BRANCH INC.	60	4/13/2023	1000103 Background Checks
22019 FLINN SCIENTIFIC	213.18	3/30/2023	1000104 Supplies Instructional
30015 VYVE BROADBAND	39010	4/20/2023	1000104 Internet
22005 Stacie Lynn Rhynes	156.81	3/30/2023	1000105 Travel-Overnight Staff Development
30017 CSC SERVICEWORKS INC	11250	4/20/2023	1000105 Contract Services
22034 GT DISTRIBUTORS	142.79	3/30/2023	1000106 Uniforms
30022 BSN SPORTS	5919.95	4/20/2023	1000106 Supplies Office
22012 ATMOS (GAS) ENERGY	141.77	3/30/2023	1000107 Utilities-Natural Gas

30026 GILFILLAN HARDWARE	2827.11	4/20/2023	1000107 Maintenance-Other
22011 AMAZON	137.15	3/30/2023	1000108 Events-College
22011 AMAZON	137.15	3/30/2023	1000108 Maintenance- Interior Finishes
22011 AMAZON	137.15	3/30/2023	1000108 Supplies Instructional
30021 AMAZON	1642.04	4/20/2023	1000108 Books - Resale
30021 AMAZON	1642.04	4/20/2023	1000108 Supplies - Resale
30021 AMAZON	1642.04	4/20/2023	1000108 Supplies Office
22042 Moe the Tailor	136	3/30/2023	1000109 Uniforms
30033 SYSCO FOOD SYSTEMS	1552.32	4/20/2023	1000109 Food Purchases
30033 SYSCO FOOD SYSTEMS	1552.32	4/20/2023	1000109 Supplies Office
22022 HOME DEPOT PRO	94.91	3/30/2023	1000110 Maintenance-Other
30032 PEPSI-COLA BOTTLING	1244.43	4/20/2023	1000110 Food Purchases
22004 Marcia Kay Kacho	90.52	3/30/2023	1000111 Pass through Other - Expense
30027 HOME DEPOT PRO	1062.81	4/20/2023	1000111 Contingency
22033 MCKEE LUMBER CO	84.62	3/30/2023	1000112 Maintenance-Other
30031 ORKIN PEST CONTROL	873.9	4/20/2023	1000112 Contract Services
22024 LOWE'S COMPANIES INC.	75.83	3/30/2023	1000113 Maintenance-Other
30034 FedEx	771.26	4/20/2023	1000113 Freight
22015 CHAMBER COMMERCE-MIDLOTHIAN	50	3/30/2023	1000114 Supplies Office
30025 FRITO-LAY	502.14	4/20/2023	1000114 Food Purchases
22003 Stephanie Judith Vera	49.6	3/30/2023	1000115 Travel-Overnight Staff Development
30036 EAN Holdings	408.47	4/20/2023	1000115 Post Season Competition
22026 OSS ACADEMY	45	3/30/2023	1000116 Staff Development
30018 ECOLAB	368.94	4/20/2023	1000116 Maintenance-Other
22002 Amanda Janese Jordan	39.68	3/30/2023	1000117 Travel-Overnight Staff Development
30016 CHICK-FIL-A WAXAHACHIE	355	4/20/2023	1000117 Food Purchases
22029 SHERWIN-WILLIAMS CO- WAXAHACHIE	36.74	3/30/2023	1000118 Maintenance-Other
30020 Collin Street Bakery	318.79	4/20/2023	1000118 Food Purchases
22007 Amy Lynn Freeman	29.13	3/30/2023	1000119 Travel-Overnight Staff Development
30019 REGIONAL EMPLOYEE ASSISTANCE PLAN	283	4/20/2023	1000119 Medical
22037 Trophies Unlimited	7	3/30/2023	1000120 Supplies Office
30028 MRS BAIRDS BAKERIES	274.88	4/20/2023	1000120 Food Purchases
24001 Zspace Inc	141994.34	3/30/2023	1000121 Equipment>5000
30024 COURSEY ENTERPRISES	193.39	4/20/2023	1000121 Freight
30024 COURSEY ENTERPRISES	193.39	4/20/2023	1000121 Supplies - Resale
25041 Navarro Central Appraisal District	26096.92	4/6/2023	1000122 Tax Office Services
30030 OFFICE DEPOT	121.84	4/20/2023	1000122 Supplies - Resale
30030 OFFICE DEPOT	121.84	4/20/2023	1000122 Supplies Office
25024 ISIMULATE LLC	24270	4/6/2023	1000123 Equipment>5000
30029 OAK FARMS	103.24	4/20/2023	1000123 Food Purchases
25036 NAVARRO COLLEGE	17832.22	4/6/2023	1000124 Maintenance-Other
25036 NAVARRO COLLEGE	17832.22	4/6/2023	1000124 Scholarship - Tuition & Fees
30023 CORSICANA CLEANERS LAUNDRY	12	4/20/2023	1000124 Maintenance-Other
25047 Community National Bank & Trust of Tx	14065.22	4/6/2023	1000125 Contract Services

30035 Texas Department of Public Safety	3	4/20/2023	1000125 Background Checks
25021 COLLEGE BOARD	13125	4/6/2023	1000126 Testing
33036 PEPSI-COLA BOTTLING	3890.91	4/27/2023	1000126 Food Purchases
25054 ATMOS (GAS) ENERGY	11320.9	4/6/2023	1000127 Utilities-Natural Gas
33031 F A DAVIS	3812.4	4/27/2023	1000127 Books - Resale
25048 July Business Services	11131	4/6/2023	1000128 Contract Services
33029 AOTA PRODUCTS	1885.3	4/27/2023	1000128 Books - Resale
25033 DALLAS DOOR & SUPPLY CO	7279.74	4/6/2023	1000129 Equipment>5000
33037 PRESTIGE MEDICAL	1147.73	4/27/2023	1000129 Supplies - Resale
25030 TEXAS LANGUAGE CONNECTION LLC	6641	4/6/2023	1000130 Interpreting Services
33021 MESQUITE SPORTS CENTER	923.5	4/27/2023	1000130 Events-College
25027 MARQUEZ PUBLIC AFFAIRS LLC	4000	4/6/2023	1000131 Advocacy
33038 SYSCO FOOD SYSTEMS	879.65	4/27/2023	1000131 Food Purchases
33038 SYSCO FOOD SYSTEMS	879.65	4/27/2023	1000131 Supplies Office
25043 Progressive Waste Solutions	2032.61	4/6/2023	1000132 Utilities-Waste
33023 Brown & Bigelow Inc	629.3	4/27/2023	1000132 Supplies Office
25029 TEXAS JR COLLEGE STUDENT GOV'T ASSN	1800	4/6/2023	1000133 Student Government
33024 Clydell Chambers	495	4/27/2023	1000133 Contract Services
25032 CITY MIDLOTHIAN	1332.54	4/6/2023	1000134 Utilities-Water/Sewer
33033 INGRAM BOOK	474.95	4/27/2023	1000134 Books - Resale
25045 Edfinancial Services Llc	948.52	4/6/2023	1000135 Contract Services
33020 VYVE BROADBAND	401.02	4/27/2023	1000135 Maintenance-Other
25052 AMA GRAPHICS LLC	832.98	4/6/2023	1000136 Advertising
33035 ORKIN PEST CONTROL	395.96	4/27/2023	1000136 Contract Services
25023 GILFILLAN HARDWARE	717.07	4/6/2023	1000137 Equipment>5000
25023 GILFILLAN HARDWARE	717.07	4/6/2023	1000137 Maintenance - Elec/Lighting
25023 GILFILLAN HARDWARE	717.07	4/6/2023	1000137 Maintenance-Other
25023 GILFILLAN HARDWARE	717.07	4/6/2023	1000137 Maintenance-Vehicles
33032 GILFILLAN HARDWARE	316.33	4/27/2023	1000137 Maintenance-Other
25026 LOWE'S COMPANIES INC.	626.84	4/6/2023	1000138 Maintenance-Other
33026 Corsicana Glass & Mirror	271.62	4/27/2023	1000138 Contract Services
25059 Jean Pauline Rogers	458.8	4/6/2023	1000139 Travel-Overnight Staff Development
33028 AMAZON	264.74	4/27/2023	1000139 Supplies Office
25057 CITY MEXIA	457.55	4/6/2023	1000140 Utilities-Water/Sewer
33025 FedEx	260.5	4/27/2023	1000140 Freight
25053 AMAZON	429.63	4/6/2023	1000141 Events-College
25053 AMAZON	429.63	4/6/2023	1000141 Supplies Instructional
25053 AMAZON	429.63	4/6/2023	1000141 Supplies Office
33030 CORSICANA CLEANERS LAUNDRY	254.19	4/27/2023	1000141 Maintenance-Other
25065 Amy Lynn Freeman	369.79	4/6/2023	1000142 Travel-Overnight Other
33027 EAN Holdings	224.48	4/27/2023	1000142 Travel-Overnight Staff Development
25046 TACE	350	4/6/2023	1000143 Travel-Overnight Staff Development
33034 MRS BAIRDS BAKERIES	144.12	4/27/2023	1000143 Food Purchases
25025 K & S TIRE TOWING RECOVERY	329.19	4/6/2023	1000144 Maintenance-Vehicles

33022 CHICK-FIL-A WAXAHACHIE	71	4/27/2023	1000144 Food Purchases
25034 MCKEE LUMBER CO	318.04	4/6/2023	1000145 Equipment>5000
38044 Brown & Bigelow Inc	5694	5/4/2023	1000145 Freight
38044 Brown & Bigelow Inc	5694	5/4/2023	1000145 Supplies - Resale
25028 SHERWIN-WILLIAMS CO- WAXAHACHIE	266.06	4/6/2023	1000146 Maintenance-Other
38048 SYSCO FOOD SYSTEMS	5019.75	5/4/2023	1000146 Food Purchases
38048 SYSCO FOOD SYSTEMS	5019.75	5/4/2023	1000146 Supplies Office
25051 Deborah Cam Jackson	233.74	4/6/2023	1000147 Travel-Overnight Staff Development
38046 TXU Electric	813.66	5/4/2023	1000147 Utilities-Electricity
25049 Leslie Renee Hayes	230.64	4/6/2023	1000148 Travel-Overnight Staff Development
38047 PEPSI-COLA BOTTLING	734.4	5/4/2023	1000148 Food Purchases
25037 Brown & Bigelow Inc	228.34	4/6/2023	1000149 Supplies Office
38042 CI SPORT	598	5/4/2023	1000149 Freight
38042 CI SPORT	598	5/4/2023	1000149 Softgoods - Resale
25022 FLINN SCIENTIFIC	222.54	4/6/2023	1000150 Supplies Instructional
38043 CHICK-FIL-A WAXAHACHIE	497	5/4/2023	1000150 Food Purchases
25062 John E Dawley	195.92	4/6/2023	1000151 Travel-Overnight Staff Development
38049 TRUGREEN PARTNERSHIP	252	5/4/2023	1000151 Maintenance-Other
25035 Trophies Unlimited	191.97	4/6/2023	1000152 Programs
38053 CORSICANA CLEANERS LAUNDRY	246.44	5/4/2023	1000152 Maintenance-Other
25061 Jennifer Gwenn Mann	189.32	4/6/2023	1000153 Travel-Overnight Staff Development
38050 VYVE BROADBAND	237.84	5/4/2023	1000153 Maintenance-Other
25039 City of Corsicana Water	151.27	4/6/2023	1000154 Utilities-Water/Sewer
38056 MRS BAIRDS BAKERIES	237.79	5/4/2023	1000154 Food Purchases
25042 Alanna Travis	150	4/6/2023	1000155 Contract Services
38052 BARCHARTS INC.	227.13	5/4/2023	1000155 Supplies - Resale
25058 Ambreen A Das	148.28	4/6/2023	1000156 Travel-Overnight Staff Development
38055 HOME DEPOT PRO	215.92	5/4/2023	1000156 Post Season Competition
25064 Mark S Sjostrom	131	4/6/2023	1000157 Travel-Overnight Staff Development
38054 GILFILLAN HARDWARE	210.02	5/4/2023	1000157 Maintenance-Other
38054 GILFILLAN HARDWARE	210.02	5/4/2023	1000157 Post Season Competition
25038 TXU Electric	122.03	4/6/2023	1000158 Utilities-Electricity
38057 OAK FARMS	176.05	5/4/2023	1000158 Food Purchases
25063 Christina Denise Mims	111.6	4/6/2023	1000159 Travel-Overnight Staff Development
38051 AMAZON	85.68	5/4/2023	1000159 Food Purchases
38051 AMAZON	85.68	5/4/2023	1000159 Supplies Office
25040 Enviva Health Service	96	4/6/2023	1000160 Maintenance-Other
38045 Copy Center	75.5	5/4/2023	1000160 Supplies - Resale
25044 Pocket Nurse	84.9	4/6/2023	1000161 Supplies Office
41003 VISTAR	1663.12	5/5/2023	1000161 Food Purchases
41003 VISTAR	1663.12	5/5/2023	1000161 Freight
25050 Arlene Renae Tribble	75.64	4/6/2023	1000162 Travel-Overnight Staff Development
41001 AMAZON	1124.25	5/5/2023	1000162 Books - Resale
25055 B&H PHOTO-VIDEO-PRO AUDIO	61.66	4/6/2023	1000163 Supplies Instructional

41002 INGRAM BOOK	245.76	5/5/2023	1000163 Books - Resale
25060 Stephanie Judith Vera	49.6	4/6/2023	1000164 Travel-Overnight Staff Development
45006 DAKTECH INC.	12956	5/11/2023	1000164 Equipment <5000
25031 TX DEPT LICENSING REGULATION	20	4/6/2023	1000165 Maintenance-Other
45007 ELSEVIER HEALTH SCIENCE	10038.45	5/11/2023	1000165 Books - Resale
25056 CHAMBER COMMERCE-RED OAK AREA	15	4/6/2023	1000166 Registration
45018 Brown & Bigelow Inc	7313	5/11/2023	1000166 Supplies - Resale
26001 TACE	350	4/11/2023	1000167 Travel-Overnight Staff Development
45005 ALPHABRODER	3897	5/11/2023	1000167 Softgoods - Resale
28039 Reed Industrial Systems	87070.88	4/13/2023	1000168 Equipment>5000
45014 SYSCO FOOD SYSTEMS	3031.91	5/11/2023	1000168 Food Purchases
28035 TXU Electric	58700.85	4/13/2023	1000169 Utilities-Electricity
45012 OFFICE DEPOT	1651.06	5/11/2023	1000169 Food Purchases
45012 OFFICE DEPOT	1651.06	5/11/2023	1000169 Supplies - Resale
45012 OFFICE DEPOT	1651.06	5/11/2023	1000169 Supplies Office
45013 PEPSI-COLA BOTTLING	1301.73	5/11/2023	1000170 Food Purchases
28036 City of Corsicana Water	19834.7	4/13/2023	1000171 Utilities-Water/Sewer
45010 HOME DEPOT PRO	1087.81	5/11/2023	1000171 Post Season Competition
28026 RAMSEY INTERESTS LLC	4950.6	4/13/2023	1000172 Rental - Facilities
45024 Big Top Bouncies	522.5	5/11/2023	1000172 Supplies Office
28038 Airgas	2103.29	4/13/2023	1000173 Supplies Office
45017 M V SPORT/WEATHERPROOF	480	5/11/2023	1000173 Softgoods - Resale
28033 Herman Griffin	1879	4/13/2023	1000174 Contract Services
45020 Sewing Concepts	425.5	5/11/2023	1000174 Freight
45020 Sewing Concepts	425.5	5/11/2023	1000174 Softgoods - Resale
28041 Progressive Waste Solutions	1662.03	4/13/2023	1000175 Utilities-Waste
45016 ECOLAB	391.08	5/11/2023	1000175 Maintenance-Other
28042 Trey McClain	1250	4/13/2023	1000176 Student Activities
45009 GILFILLAN HARDWARE	369.35	5/11/2023	1000176 Maintenance-Other
28030 L & W SUPPLY	915.94	4/13/2023	1000177 Maintenance-Other
45008 FRITO-LAY	277.09	5/11/2023	1000177 Food Purchases
28022 CARRIER ENTERPRISE LLC	759.56	4/13/2023	1000178 Maintenance-Hvac
45025 Avanti Press	257.54	5/11/2023	1000178 Softgoods - Resale
28040 Reliant Capital Solutions Llc	669.76	4/13/2023	1000179 Contract Services
45022 Mrs Vs Alterations	250	5/11/2023	1000179 Softgoods - Resale
28029 BRENT D STEELE	620	4/13/2023	1000180 Supplies Office
45011 INTEGRITY URGENT CARE	201.21	5/11/2023	1000180 Medical
28034 Corsicana Country Club	578.78	4/13/2023	1000181 Travel-Overnight Staff Development
45004 ALBANESE CONFECTIONERY GROUP INC.	185.83	5/11/2023	1000181 Food Purchases
28028 B & W TOWING	500	4/13/2023	1000182 Contract Services
45015 TRUGREEN PARTNERSHIP	178.5	5/11/2023	1000182 Maintenance-Other
28024 GRAINGER INC.	373.58	4/13/2023	1000183 Maintenance-Other
45021 Copy Center	141	5/11/2023	1000183 Supplies - Resale
28021 AMAZON	264.79	4/13/2023	1000184 Supplies Office

45019 FedEx	90.52	5/11/2023	1000184 Freight
28031 Cole Distributing Company LLC	173	4/13/2023	1000185 Supplies Instructional
45023 Fanatic Group	77.4	5/11/2023	1000185 Supplies - Resale
28018 Christina Haedge Thomson	171.12	4/13/2023	1000186 Pass through Other - Expense
51012 TXU Electric	57707.59	5/18/2023	1000186 Utilities-Electricity
28045 Patricia Alene Looper	155	4/13/2023	1000187 Pass through Other - Expense
51002 ELSEVIER HEALTH SCIENCE	3881.8	5/18/2023	1000187 Books - Resale
28046 Daniel S Short	117.92	4/13/2023	1000188 Travel-Overnight Staff Development
51006 PEARSON EDUCATION	3493.04	5/18/2023	1000188 Books - Resale
28016 Stephanie Judith Vera	109.74	4/13/2023	1000189 Travel-Overnight Staff Development
51014 Electrico Inc	1521.97	5/18/2023	1000189 Maintenance-Hvac
28019 Keri Robyn Smith	102.12	4/13/2023	1000190 Supplies Office
51009 VYVE BROADBAND	1161.72	5/18/2023	1000190 Maintenance-Other
28023 GILFILLAN HARDWARE	91.63	4/13/2023	1000191 Equipment>5000
28023 GILFILLAN HARDWARE	91.63	4/13/2023	1000191 Maintenance- Interior Finishes
28023 GILFILLAN HARDWARE	91.63	4/13/2023	1000191 Maintenance-Copiers
51007 PRESTIGE MEDICAL	703.69	5/18/2023	1000191 Softgoods - Resale
51007 PRESTIGE MEDICAL	703.69	5/18/2023	1000191 Supplies - Resale
28020 A T T	73.33	4/13/2023	1000192 Telephone
51010 CI SPORT	610	5/18/2023	1000192 Freight
51010 CI SPORT	610	5/18/2023	1000192 Softgoods - Resale
28037 Waxahachie Daily Light News	69	4/13/2023	1000193 Subscription
51013 John Hawk	200	5/18/2023	1000193 Supp - Part Time
28044 Avis P Brown	54.56	4/13/2023	1000194 Travel-Overnight Staff Development
51001 CORSICANA CLEANERS LAUNDRY	196.69	5/18/2023	1000194 Maintenance-Other
28017 Brenda F. Lowey	39.68	4/13/2023	1000195 Travel-Overnight Staff Development
51011 FedEx	109.53	5/18/2023	1000195 Freight
28032 Document Solutions	27.31	4/13/2023	1000196 Maintenance-Copiers
51005 MRS BAIRDS BAKERIES	93.92	5/18/2023	1000196 Food Purchases
28043 Navarro College Bookstore	24.75	4/13/2023	1000197 Supplies Office
51008 QUILL LLC	80.09	5/18/2023	1000197 Supplies - Resale
28027 TX DEPT LICENSING REGULATION	20	4/13/2023	1000198 Maintenance-Other
51004 HOME DEPOT PRO	59.97	5/18/2023	1000198 Maintenance-Other
28025 LOWE'S COMPANIES INC.	8.35	4/13/2023	1000199 Maintenance-Other
51003 GILFILLAN HARDWARE	59.79	5/18/2023	1000199 Maintenance-Other
51003 GILFILLAN HARDWARE	59.79	5/18/2023	1000199 Supplies Office
29003 TX DEPT LICENSING REGULATION	20	4/14/2023	1000200 Maintenance-Other
54005 RIDDELL	8171.95	5/25/2023	1000200 Supplies Office
30059 KATIE NORTHERN	31458.39	4/20/2023	1000201 Contract Services
54006 SYSCO FOOD SYSTEMS	4565.48	5/25/2023	1000201 Food Purchases
54006 SYSCO FOOD SYSTEMS	4565.48	5/25/2023	1000201 Supplies Office
30075 CEI Engineering Associates	21370.84	4/20/2023	1000202 Master Plan
54009 CI SPORT	3000.5	5/25/2023	1000202 Supplies - Resale
30064 SPECTRUM VOIP INC. -DALLAS	8304.79	4/20/2023	1000203 Telephone

54008 WB SERVICES	2900	5/25/2023	1000203 Maintenance-Other
30065 TEXAS LANGUAGE CONNECTION LLC	6641	4/20/2023	1000204 Interpreting Services
54001 BSN SPORTS	2447.93	5/25/2023	1000204 Equipment <5000
30041 EBSCO INDUSTRIES INC	6347	4/20/2023	1000205 Subscription
54003 DOVE PROFESSIONAL APPAREL	2250	5/25/2023	1000205 Supplies - Resale
30037 XEROX	6000.26	4/20/2023	1000206 Lease/Purchase - Equipment
54004 HOME DEPOT PRO	1076	5/25/2023	1000206 Maintenance-Other
30068 City of Corsicana TIF District	4510.65	4/20/2023	1000207 Tif Tax Fund
30057 COUNCIL FOR OPPORTUNITY	3300	4/20/2023	1000208 Memberships-Institutional
30057 COUNCIL FOR OPPORTUNITY	3300	4/20/2023	1000208 Prepaid Items
30053 A T T	2223.79	4/20/2023	1000209 Telephone
30067 Corsicana Glass & Mirror	1629.79	4/20/2023	1000210 Equipment>5000
30067 Corsicana Glass & Mirror	1629.79	4/20/2023	1000210 Maintenance-Other
30039 NOW MAGAZINE	1588.08	4/20/2023	1000211 Admission Materials
30039 NOW MAGAZINE	1588.08	4/20/2023	1000211 Advertising
30039 NOW MAGAZINE	1588.08	4/20/2023	1000211 Brochures/Newsletters
30069 City of Kerens TIF District	1384.59	4/20/2023	1000212 Tif Tax Fund
30056 ARMSTRONG MCCALL-WACO	1375.12	4/20/2023	1000213 Supplies Office
54010 FedEx	586.53	5/25/2023	1000213 Freight
30040 ATT CORP	1290.17	4/20/2023	1000214 Telephone
54011 Mrs Vs Alterations	552	5/25/2023	1000214 Supplies Office
30062 MDX SAFETY TRAINING CONSULTING SVCS INC.	1200	4/20/2023	1000215 Contract Services
54012 United Rentals North America	545.34	5/25/2023	1000215 Post Season Competition
30074 NASFAA	1197	4/20/2023	1000216 Memberships-Institutional
54007 VYVE BROADBAND	237.84	5/25/2023	1000216 Maintenance-Other
30060 LENNOX INDUSTRIES INC.	658.4	4/20/2023	1000217 Maintenance-Hvac
54002 CORSICANA CLEANERS LAUNDRY	110.19	5/25/2023	1000217 Maintenance-Other
30042 CITY OF WAXAHACHIE	596.44	4/20/2023	1000218 Utilities-Water/Sewer
56056 OAK HALL INDUSTRIES LP	13690.32	6/1/2023	1000218 Freight
56056 OAK HALL INDUSTRIES LP	13690.32	6/1/2023	1000218 Softgoods - Resale
56056 OAK HALL INDUSTRIES LP	13690.32	6/1/2023	1000218 Supplies - Resale
30063 NCE SIGN GYPSIES	570	4/20/2023	1000219 Events-College
56061 New History Floor Covering and More Llc	8134.46	6/1/2023	1000219 Contract Services
30058 GILFILLAN HARDWARE	554.95	4/20/2023	1000220 Maintenance- Interior Finishes
30058 GILFILLAN HARDWARE	554.95	4/20/2023	1000220 Maintenance-Other
56058 TRIPLE S SPORTS	2733.26	6/1/2023	1000220 Post Season Competition
30038 MCKEE LUMBER CO	547.53	4/20/2023	1000221 College Development
56053 ELSEVIER HEALTH SCIENCE	2679.6	6/1/2023	1000221 Books - Resale
30048 Keri Robyn Smith	432.82	4/20/2023	1000222 Supplies Office
56057 SYSCO FOOD SYSTEMS	2336.55	6/1/2023	1000222 Food Purchases
56057 SYSCO FOOD SYSTEMS	2336.55	6/1/2023	1000222 Supplies Office
30047 Karla Deann Swanson	378.3	4/20/2023	1000223 Travel-Overnight Staff Development
56054 GILFILLAN HARDWARE	1625.15	6/1/2023	1000223 Contract Services
56054 GILFILLAN HARDWARE	1625.15	6/1/2023	1000223 Maintenance-Other

56054 GILFILLAN HARDWARE	1625.15	6/1/2023	1000223 Supplies Office
30054 AMAZON	349.29	4/20/2023	1000224 Supplies Office
56060 CI SPORT	691	6/1/2023	1000224 Freight
56060 CI SPORT	691	6/1/2023	1000224 Softgoods - Resale
30055 AMERICAN PAYROLL ASSN.	333	4/20/2023	1000225 Memberships-Institutional
56052 BLICK ART MATERIALS LLC	399.75	6/1/2023	1000225 Supplies - Resale
30071 Progressive Waste Solutions	307.03	4/20/2023	1000226 Utilities-Waste
56055 NATIONAL ASSN COLLEGE STORE	300	6/1/2023	1000226 Memberships-Institutional
30072 Safety Kleen Systems Inc	133.95	4/20/2023	1000227 Supplies Instructional
56059 VYVE BROADBAND	200.51	6/1/2023	1000227 Maintenance-Other
30046 Jean Pauline Rogers	133.92	4/20/2023	1000228 Travel-Overnight Staff Development
56051 Geoffrey Alan Terry Jr.	76.99	6/1/2023	1000228 Travel-Recruiting
30049 Marcy Joann Ballew	106.64	4/20/2023	1000229 Travel-Overnight Staff Development
60068 OAK HALL INDUSTRIES LP	11564.4	6/8/2023	1000229 Supplies - Resale
30043 Julie Angelia Arteaga	91.76	4/20/2023	1000230 Travel-Overnight Staff Development
60074 Clydell Chambers	6950	6/8/2023	1000230 Supplies Office
30070 Corsicana Daily Sun	88	4/20/2023	1000231 Advertising
60063 F A DAVIS	4012.4	6/8/2023	1000231 Books - Resale
30051 Melissa Gholston	74.4	4/20/2023	1000232 Travel-Overnight Staff Development
60066 NESTLE USA INC.	2769.28	6/8/2023	1000232 Food Purchases
30045 Donna M Card	66.96	4/20/2023	1000233 Travel-Overnight Staff Development
60071 SYSCO FOOD SYSTEMS	2472.97	6/8/2023	1000233 Food Purchases
60071 SYSCO FOOD SYSTEMS	2472.97	6/8/2023	1000233 Supplies Office
30066 Copy Center	62.76	4/20/2023	1000234 Supplies Office
60060 BLICK ART MATERIALS LLC	2317.27	6/8/2023	1000234 Supplies - Resale
30073 Navarro College Bookstore	58.99	4/20/2023	1000235 Supplies Office
60080 Pennington Bear Company	1685.54	6/8/2023	1000235 Freight
60080 Pennington Bear Company	1685.54	6/8/2023	1000235 Softgoods - Resale
30050 Patricia Perry	52.08	4/20/2023	1000236 Travel-Overnight Staff Development
60073 CI SPORT	1622.77	6/8/2023	1000236 Softgoods - Resale
30052 Sandra Gardner	52.08	4/20/2023	1000237 Travel-Overnight Staff Development
60058 AMERICAN FIRE PROTECTION GROUP INC.	1401.5	6/8/2023	1000237 Maintenance-Other
30044 Veronica Reyes	29.76	4/20/2023	1000238 Travel-Overnight Staff Development
60079 McGraw Hill Global Education	1100	6/8/2023	1000238 Books - Resale
30061 LOWE'S COMPANIES INC.	9.94	4/20/2023	1000239 Maintenance-Other
60062 ELSEVIER HEALTH SCIENCE	1071.84	6/8/2023	1000239 Books - Resale
34002 TASB RISK MANAGEMENT FUND	101000	4/27/2023	1000240 Contract Services
34002 TASB RISK MANAGEMENT FUND	101000	4/27/2023	1000240 Insurance
60059 BARCHARTS INC.	1059.38	6/8/2023	1000240 Freight
60059 BARCHARTS INC.	1059.38	6/8/2023	1000240 Supplies - Resale
34016 Mexia State Supported Living Center	40896	4/27/2023	1000241 Rental - Facilities
60069 ORKIN PEST CONTROL	395.96	6/8/2023	1000241 Contract Services
34012 Gomez Floor Covering Inc	30376	4/27/2023	1000242 Maintenance-Other
60065 MICHAEL ROGER INC.	351.23	6/8/2023	1000242 Supplies - Resale

34011 Randys Mowing Service	14792	4/27/2023	1000243 Contract Services
60075 NuCo2	346.44	6/8/2023	1000243 Food Purchases
34007 NAVARRO COLLEGE	7143	4/27/2023	1000244 Scholarship - Tuition & Fees
60067 OAK FARMS	333.26	6/8/2023	1000244 Food Purchases
34030 REPUBLIC WASTE SERVICES #069	6251.3	4/27/2023	1000245 Utilities-Waste
60061 CORSICANA CLEANERS LAUNDRY	330.48	6/8/2023	1000245 Maintenance-Other
34015 Echo Healthcare	3742	4/27/2023	1000246 Equipment <5000
60076 FedEx	278.61	6/8/2023	1000246 Freight
34009 Brown & Bigelow Inc	1850	4/27/2023	1000247 College Development
60064 GILFILLAN HARDWARE	272.32	6/8/2023	1000247 Maintenance-Other
34008 Brown & Bigelow Inc	1496.8	4/27/2023	1000248 College Development
34008 Brown & Bigelow Inc	1496.8	4/27/2023	1000248 Supplies Office
60072 VYVE BROADBAND	137.4	6/8/2023	1000248 Maintenance-Other
34013 Airgas	1303.37	4/27/2023	1000249 Supplies Office
60078 Corsicana Glass & Mirror	131.77	6/8/2023	1000249 Contract Services
34001 TACO STATION	1000	4/27/2023	1000250 Student Activities
60077 TXU Electric	123.35	6/8/2023	1000250 Utilities-Electricity
34010 Got You Covered Work Wear & Uniforms	990.89	4/27/2023	1000251 Uniforms
60070 PARTS TOWN LLC	25.96	6/8/2023	1000251 Maintenance-Other
34024 CORSICANA PARK LANES	900	4/27/2023	1000252 Student Activities
61027 VYVE BROADBAND	20569.74	6/15/2023	1000252 Internet
61027 VYVE BROADBAND	20569.74	6/15/2023	1000252 Maintenance-Other
34003 TEXAS JR COLLEGE STUDENT GOV'T ASSN	900	4/27/2023	1000253 Student Government
61024 NESTLE USA INC.	12849.45	6/15/2023	1000253 Food Purchases
34006 ATT CORP	797.58	4/27/2023	1000254 Telephone
61017 DREAMSEATS LLC	10919.18	6/15/2023	1000254 Equipment <5000
61017 DREAMSEATS LLC	10919.18	6/15/2023	1000254 Freight
34004 MCKEE LUMBER CO	706.31	4/27/2023	1000255 College Development
61015 BSN SPORTS	7948.46	6/15/2023	1000255 Supplies Office
61015 BSN SPORTS	7948.46	6/15/2023	1000255 Uniforms
34026 GILFILLAN HARDWARE	491.36	4/27/2023	1000256 College Development
34026 GILFILLAN HARDWARE	491.36	4/27/2023	1000256 Maintenance-Other
34026 GILFILLAN HARDWARE	491.36	4/27/2023	1000256 Maintenance-Vehicles
61026 SYSCO FOOD SYSTEMS	4647.96	6/15/2023	1000256 Food Purchases
61026 SYSCO FOOD SYSTEMS	4647.96	6/15/2023	1000256 Supplies Office
34028 INTERMOUNTAIN LOCK SECURITY SUPPLY	453	4/27/2023	1000257 College Development
61021 Brown & Bigelow Inc	2320.92	6/15/2023	1000257 Freight
61021 Brown & Bigelow Inc	2320.92	6/15/2023	1000257 Softgoods - Resale
34027 HEAT TRANSFER SOLUTIONS	352.07	4/27/2023	1000258 Maintenance-Hvac
61020 ECOLAB	368.94	6/15/2023	1000258 Supplies Office
34020 Amy Lynn Freeman	244.09	4/27/2023	1000259 Travel-Overnight Staff Development
61022 NuCo2	346.44	6/15/2023	1000259 Food Purchases
34023 AMAZON	224.95	4/27/2023	1000260 Supplies Office
61019 GILFILLAN HARDWARE	304.23	6/15/2023	1000260 Contract Services

61019 GILFILLAN HARDWARE	304.23	6/15/2023	1000260 Maintenance-Other
61019 GILFILLAN HARDWARE	304.23	6/15/2023	1000260 Supplies Office
34014 Clear Signal Radio	180	4/27/2023	1000261 Equipment <5000
61016 CORSICANA CLEANERS LAUNDRY	279.74	6/15/2023	1000261 Maintenance-Other
34022 Melissa Gholston	107.88	4/27/2023	1000262 Travel-Overnight Staff Development
61018 FRITO-LAY	79.77	6/15/2023	1000262 Food Purchases
34017 Donna M Card	98.46	4/27/2023	1000263 Travel-Overnight Staff Development
61025 OAK FARMS	70.12	6/15/2023	1000263 Food Purchases
34021 Gregory Andrae Cloud	66.96	4/27/2023	1000264 Travel-Overnight Staff Development
61023 FedEx	63.66	6/15/2023	1000264 Freight
34019 DeeAnn D Ellis	52.08	4/27/2023	1000265 Travel-Overnight Staff Development
64008 NATIONAL CHEERLEADERS ASSOCIATION	13464	6/22/2023	1000265 Club Expenses
64008 NATIONAL CHEERLEADERS ASSOCIATION	13464	6/22/2023	1000265 Registration
34018 Margaret M Kavaljian	52.08	4/27/2023	1000266 Travel-Overnight Staff Development
64009 SL SMITH CONCRETE LLC	8120	6/22/2023	1000266 Maintenance-Other
34025 FLINN SCIENTIFIC	36.4	4/27/2023	1000267 Supplies Office
64004 NESTLE USA INC.	4876.4	6/22/2023	1000267 Food Purchases
34029 OSS ACADEMY	35	4/27/2023	1000268 Staff Development
64006 SYSCO FOOD SYSTEMS	1825.16	6/22/2023	1000268 Food Purchases
64006 SYSCO FOOD SYSTEMS	1825.16	6/22/2023	1000268 Supplies Office
34005 STERICYCLE	11	4/27/2023	1000269 Supplies Office
64003 GILFILLAN HARDWARE	1337.91	6/22/2023	1000269 Contract Services
64003 GILFILLAN HARDWARE	1337.91	6/22/2023	1000269 Maintenance-Other
38036 CHRYSLER JEEP DODGE MCKINNEY	41681	5/4/2023	1000270 Equipment>5000
38036 CHRYSLER JEEP DODGE MCKINNEY	41681	5/4/2023	1000270 Club Expenses
64002 ELSEVIER HEALTH SCIENCE	1279.8	6/22/2023	1000270 Books - Resale
38034 ATMOS (GAS) ENERGY	27631.53	5/4/2023	1000271 Utilities-Natural Gas
64001 AMERICANA SOUVENIRS GIFTS	1069.2	6/22/2023	1000271 Supplies - Resale
38014 TEXAS LANGUAGE CONNECTION LLC	6612	5/4/2023	1000272 Interpreting Services
64007 TRUGREEN PARTNERSHIP	252	6/22/2023	1000272 Maintenance-Other
38015 XEROX	5991.73	5/4/2023	1000273 Lease/Purchase - Equipment
64010 ECOLAB	80.31	6/22/2023	1000273 Supplies Office
38041 MARQUEZ PUBLIC AFFAIRS LLC	4000	5/4/2023	1000274 Advocacy
64005 OAK FARMS	69.08	6/22/2023	1000274 Food Purchases
38035 BIBLIOTHECA LLC	3498	5/4/2023	1000275 Maintenance-Other
64012 DM Merchandising Inc	26.59	6/22/2023	1000275 Softgoods - Resale
38011 College Central Network	2750	5/4/2023	1000276 Prepaid Items
64011 FedEx	14.39	6/22/2023	1000276 Freight
38004 Step One Testing	2640	5/4/2023	1000277 Pass through Other - Expense
67017 ALPHABRODER	6616	6/29/2023	1000277 Softgoods - Resale
38040 GILFILLAN HARDWARE	2349.97	5/4/2023	1000278 Equipment>5000
38040 GILFILLAN HARDWARE	2349.97	5/4/2023	1000278 College Development
38040 GILFILLAN HARDWARE	2349.97	5/4/2023	1000278 Maintenance- Interior Finishes
38040 GILFILLAN HARDWARE	2349.97	5/4/2023	1000278 Maintenance-Hvac

38040 GILFILLAN HARDWARE	2349.97	5/4/2023	1000278 Maintenance-Other
67023 Trophies Unlimited	2850	6/29/2023	1000278 Supplies - Resale
38003 NAVARRO COLLEGE	1512	5/4/2023	1000279 Scholarship - Tuition & Fees
67018 BSN SPORTS	1594.1	6/29/2023	1000279 Supplies Office
38033 AMAZON	1261.61	5/4/2023	1000280 Supplies Office
67020 SYSCO FOOD SYSTEMS	1405.94	6/29/2023	1000280 Food Purchases
67020 SYSCO FOOD SYSTEMS	1405.94	6/29/2023	1000280 Supplies Office
38006 Corsicana Country Club	1154.1	5/4/2023	1000281 Travel-Overnight Staff Development
38009 Edfinancial Services Llc	1029.57	5/4/2023	1000282 Contract Services
67026 FedEx	1042	6/29/2023	1000282 Freight
38001 GT DISTRIBUTORS	940.83	5/4/2023	1000283 Uniforms
67024 Collin Street Bakery	932.74	6/29/2023	1000283 Food Purchases
38010 July Business Services	900	5/4/2023	1000284 Contract Services
67021 TRUGREEN PARTNERSHIP	643.65	6/29/2023	1000284 Maintenance-Other
38026 Kristi Karol McLeod	627.94	5/4/2023	1000285 Pass through Other - Expense
67022 VYVE BROADBAND	440.74	6/29/2023	1000285 Maintenance-Other
38002 Trophies Unlimited	520	5/4/2023	1000286 Student Activities
67019 GILFILLAN HARDWARE	439.03	6/29/2023	1000286 Maintenance-Other
38007 Clear Signal Radio	510.9	5/4/2023	1000287 Equipment>5000
67025 Partnership Select Services	401.25	6/29/2023	1000287 Freight
38022 Ryan Kieth Woodward	478.64	5/4/2023	1000288 Travel-Overnight Staff Development
67028 TXU Electric	247.6	6/29/2023	1000288 Utilities-Electricity
38028 Debra Lane Valek	434.71	5/4/2023	1000289 Travel-Overnight Staff Development
67027 Texas Department of Public Safety	32	6/29/2023	1000289 Background Checks
38013 SurveyMethods Inc	367.5	5/4/2023	1000290 Student Survey
71008 Edward M Polk Insurance	23868	7/10/2023	1000290 Insurance
71008 Edward M Polk Insurance	23868	7/10/2023	1000290 Prepaid Items
38020 ATT CORP	357.16	5/4/2023	1000291 Telephone
71009 BSN SPORTS	2910.6	7/10/2023	1000291 Supplies Office
38024 Jean Pauline Rogers	300.18	5/4/2023	1000292 Meals
38024 Jean Pauline Rogers	300.18	5/4/2023	1000292 Travel-Overnight Staff Development
71005 SYSCO FOOD SYSTEMS	2790.19	7/10/2023	1000292 Food Purchases
71005 SYSCO FOOD SYSTEMS	2790.19	7/10/2023	1000292 Supplies Office
38031 Leslie Renee Hayes	290.88	5/4/2023	1000293 Meals
38031 Leslie Renee Hayes	290.88	5/4/2023	1000293 Travel-Overnight Staff Development
71004 PEARSON EDUCATION	2379.72	7/10/2023	1000293 Books - Resale
38039 FLINN SCIENTIFIC	214.16	5/4/2023	1000294 Supplies Instructional
71015 MCM Brands	2181.21	7/10/2023	1000294 Freight
71015 MCM Brands	2181.21	7/10/2023	1000294 Supplies - Resale
38023 Daniel S Short	202.11	5/4/2023	1000295 Travel-Overnight Other
38023 Daniel S Short	202.11	5/4/2023	1000295 Travel-Overnight Staff Development
71017 TXU Electric	1372.62	7/10/2023	1000295 Utilities-Electricity
38008 Corsicana Daily Sun	165	5/4/2023	1000296 Subscription
71007 CI SPORT	1243	7/10/2023	1000296 Freight

71007 CI SPORT	1243	7/10/2023	1000296 Softgoods - Resale
38037 CX3 GROUP	162.28	5/4/2023	1000297 College Development
71012 CUSTOM T'S	1143.24	7/10/2023	1000297 Uniforms
38038 FISHER SCIENCE EDUCATION	156.57	5/4/2023	1000298 Supplies Instructional
71011 CORSICANA ISD	1100	7/10/2023	1000298 Rental - Facilities
38025 Christina Haedge Thomson	128.34	5/4/2023	1000299 Pass through Other - Expense
71016 Partnership Select Services	930.63	7/10/2023	1000299 Freight
38019 NAVARRO COUNTY ELECTRIC COOP	89.25	5/4/2023	1000300 Contract Services
71002 HOME DEPOT PRO	538	7/10/2023	1000300 Maintenance-Other
38016 YANKEE BOOK PEDDLER INC.	88.86	5/4/2023	1000301 Books
38016 YANKEE BOOK PEDDLER INC.	88.86	5/4/2023	1000301 Renovations/Improvements
71010 CASTLE BRANCH INC.	280	7/10/2023	1000301 Background Checks
38021 Rachel Leighann Hawthorne	80.35	5/4/2023	1000302 Pass through Other - Expense
71001 GRAINGER INC.	211.92	7/10/2023	1000302 Maintenance-Other
38027 Marcy Joann Ballew	66.96	5/4/2023	1000303 Travel-Overnight Staff Development
71014 GILFILLAN HARDWARE	211.72	7/10/2023	1000303 Maintenance-Other
38029 John Henry Bailey	55.02	5/4/2023	1000304 Fuel And Oil
71018 Daryoush Mohammad Ababaf	200	7/10/2023	1000304 Supplies - Resale
38018 MCKEE LUMBER CO	50.67	5/4/2023	1000305 Maintenance-Other
71003 OAK FARMS	140.05	7/10/2023	1000305 Food Purchases
38030 Gregory Andrae Cloud	49.6	5/4/2023	1000306 Travel-Overnight Staff Development
71013 FRITO-LAY	69.24	7/10/2023	1000306 Food Purchases
38017 CITY MIDLOTHIAN	49.35	5/4/2023	1000307 Utilities-Water/Sewer
71006 VYVE BROADBAND	64.99	7/10/2023	1000307 Maintenance-Other
38005 Step One Testing	40	5/4/2023	1000308 Pass through Other - Expense
74020 ELSEVIER HEALTH SCIENCE	21502.55	7/13/2023	1000308 Books - Resale
38012 Groesbeck Journal News	30	5/4/2023	1000309 Subscription
74027 VYVE BROADBAND	20219.85	7/13/2023	1000309 Internet
74027 VYVE BROADBAND	20219.85	7/13/2023	1000309 Maintenance-Other
38032 Melissa Gholston	28.52	5/4/2023	1000310 Travel-Overnight Staff Development
74030 New History Floor Covering and More Llc	17506.55	7/13/2023	1000310 Maintenance-Other
42003 MYTHICS	17875	5/5/2023	1000311 Equipment>5000
74023 NESTLE USA INC.	3293.71	7/13/2023	1000311 Food Purchases
74023 NESTLE USA INC.	3293.71	7/13/2023	1000311 Maintenance-Other
42002 AMAZON	192.47	5/5/2023	1000312 Supplies Office
74031 Navarro College Dinning Service	1408.85	7/13/2023	1000312 Food Purchases
42001 Melissa Gholston	28.52	5/5/2023	1000313 Travel-Overnight Staff Development
74019 BRANDED CUSTOM SPORTSWEAR	892.2	7/13/2023	1000313 Freight
74019 BRANDED CUSTOM SPORTSWEAR	892.2	7/13/2023	1000313 Softgoods - Resale
74022 L2 BRANDS LLC	600	7/13/2023	1000314 Freight
74022 L2 BRANDS LLC	600	7/13/2023	1000314 Softgoods - Resale
46039 City of Corsicana Water	22206.72	5/11/2023	1000315 Utilities-Water/Sewer
74029 FedEx	539.29	7/13/2023	1000315 Freight
46019 APPLE COMPUTER INC.	19440	5/11/2023	1000316 Equipment <5000

74026 TRUGREEN PARTNERSHIP	402.15	7/13/2023	1000316 Maintenance-Other
46027 LAERDAL MEDICAL CORP.	9981.84	5/11/2023	1000317 Equipment <5000
74021 GILFILLAN HARDWARE	244.8	7/13/2023	1000317 Maintenance-Other
46029 RAMSEY INTERESTS LLC	4966.4	5/11/2023	1000318 Rental - Facilities
74018 Jacques Guillot	200	7/13/2023	1000318 Travel-Recruiting
46041 Progressive Waste Solutions	3094.42	5/11/2023	1000319 Utilities-Waste
74028 Collin Street Bakery	172.87	7/13/2023	1000319 Food Purchases
46040 Pendley Party Productions	2100	5/11/2023	1000320 Events-College
74025 PARTS TOWN LLC	131.29	7/13/2023	1000320 Maintenance-Other
46037 Herman Griffin	1780	5/11/2023	1000321 Contract Services
74024 OAK FARMS	69.08	7/13/2023	1000321 Food Purchases
46024 CX3 GROUP	1278.2	5/11/2023	1000322 Equipment>5000
46024 CX3 GROUP	1278.2	5/11/2023	1000322 Events-College
78011 COURSEY ENTERPRISES	17175.47	7/20/2023	1000322 Supplies - Resale
46035 Brown & Bigelow Inc	1090	5/11/2023	1000323 Events-College
78007 BRANDED CUSTOM SPORTSWEAR	15813.9	7/20/2023	1000323 Freight
78007 BRANDED CUSTOM SPORTSWEAR	15813.9	7/20/2023	1000323 Softgoods - Resale
46018 AMA GRAPHICS LLC	897.25	5/11/2023	1000324 Advertising
78012 ELSEVIER HEALTH SCIENCE	6998.11	7/20/2023	1000324 Books - Resale
46030 ROC SOFTWARE	750	5/11/2023	1000325 Software
78005 Paymetric Inc	6200	7/20/2023	1000325 Software Maintenance
46045 Courtney Prater Music	600	5/11/2023	1000326 Events-College
78008 BSN SPORTS	5510.05	7/20/2023	1000326 Events-College
78008 BSN SPORTS	5510.05	7/20/2023	1000326 Supplies Office
46043 Spotify	505.16	5/11/2023	1000327 Advertising
78017 WOLTERS KLUWER HEALTH	3455.64	7/20/2023	1000327 Books - Resale
46023 CITY MEXIA	472.54	5/11/2023	1000328 Utilities-Water/Sewer
78015 OXFORD UNIVERSITY PRESS	3156.48	7/20/2023	1000328 Books - Resale
78015 OXFORD UNIVERSITY PRESS	3156.48	7/20/2023	1000328 Freight
46026 GILFILLAN HARDWARE	413.59	5/11/2023	1000329 Maintenance- Interior Finishes
46026 GILFILLAN HARDWARE	413.59	5/11/2023	1000329 Maintenance-Other
78003 FedEx	3091.54	7/20/2023	1000329 Freight
46042 Pocket Nurse	339.71	5/11/2023	1000330 Supplies Office
78006 BOOKS DISCOVERY	2658.6	7/20/2023	1000330 Books - Resale
46028 LOWE'S COMPANIES INC.	256.7	5/11/2023	1000331 Maintenance-Other
78009 CENGAGE LEARNING	840	7/20/2023	1000331 Books - Resale
46022 CHAMBER COMMERCE-RED OAK AREA	250	5/11/2023	1000332 College Development
78001 MCM Brands	638.19	7/20/2023	1000332 Freight
78001 MCM Brands	638.19	7/20/2023	1000332 Softgoods - Resale
46015 Lesa Diane Ray Martin	195.11	5/11/2023	1000333 Travel-Overnight Staff Development
78016 PEARSON EDUCATION	592.96	7/20/2023	1000333 Books - Resale
46038 Copy Center	166.1	5/11/2023	1000334 Events-College
46038 Copy Center	166.1	5/11/2023	1000334 Supplies Office
78004 Copy Center	405.62	7/20/2023	1000334 Supplies - Resale

46016	Marcy Joann Ballew	153.76	5/11/2023	1000335	Travel-Overnight Staff Development
78013	GILFILLAN HARDWARE	378.07	7/20/2023	1000335	Maintenance-Hvac
78013	GILFILLAN HARDWARE	378.07	7/20/2023	1000335	Maintenance-Other
46033	Trophies Unlimited	144	5/11/2023	1000336	College Development
46033	Trophies Unlimited	144	5/11/2023	1000336	Student Activities
78002	Collin Street Bakery	308.52	7/20/2023	1000336	Food Purchases
46044	New History Floor Covering and More Llc	135	5/11/2023	1000337	College Development
78014	OAK FARMS	215.5	7/20/2023	1000337	Food Purchases
46031	MCKEE LUMBER CO	109.98	5/11/2023	1000338	Supplies Office
78010	CORSICANA CLEANERS LAUNDRY	110.19	7/20/2023	1000338	Maintenance-Other
46017	Melissa Gholston	88.04	5/11/2023	1000339	Travel-Overnight Staff Development
79030	RELATION INS. SVCS - SPECIALTY RISK INC.	171191	7/27/2023	1000339	Insurance
79030	RELATION INS. SVCS - SPECIALTY RISK INC.	171191	7/27/2023	1000339	Prepaid Items
46014	Christina Denise Mims	74.4	5/11/2023	1000340	Travel-Overnight Staff Development
79024	COURSEY ENTERPRISES	20234.94	7/27/2023	1000340	Supplies - Resale
46032	Edward M Polk Insurance	71	5/11/2023	1000341	Insurance
79039	New History Floor Covering and More Llc	6434.74	7/27/2023	1000341	Maintenance-Other
46020	ATMOS (GAS) ENERGY	69.3	5/11/2023	1000342	Utilities-Natural Gas
79022	BRANDED CUSTOM SPORTSWEAR	2488.2	7/27/2023	1000342	Freight
79022	BRANDED CUSTOM SPORTSWEAR	2488.2	7/27/2023	1000342	Softgoods - Resale
46034	BANKMOBILE TECHNOLOGIES INC	50	5/11/2023	1000343	Refund Disbursements
79026	GILFILLAN HARDWARE	903.59	7/27/2023	1000343	Maintenance-Other
46021	CHAMBER COMMERCE-MIDLOTHIAN	50	5/11/2023	1000344	Supplies Office
79037	Fanatic Group	821.04	7/27/2023	1000344	Supplies - Resale
46013	Stephanie Judith Vera	49.6	5/11/2023	1000345	Travel-Overnight Staff Development
79025	CX3 GROUP	741.2	7/27/2023	1000345	Supplies Office
46036	Document Solutions	36.17	5/11/2023	1000346	Maintenance-Copiers
79033	Partnership Select Services	470.96	7/27/2023	1000346	Freight
46025	FLINN SCIENTIFIC	22.72	5/11/2023	1000347	Supplies Instructional
79029	PEARSON EDUCATION	458.7	7/27/2023	1000347	Books - Resale
50046	CITY MIDLOTHIAN	32437.5	5/18/2023	1000348	Interest
79032	Collin Street Bakery	376.12	7/27/2023	1000348	Food Purchases
50043	MYTHICS	19347.02	5/18/2023	1000349	Equipment>5000
79031	VYVE BROADBAND	242.23	7/27/2023	1000349	Maintenance-Other
50049	EBSCO INDUSTRIES INC	18119.2	5/18/2023	1000350	Prepaid - Toll Tags
50049	EBSCO INDUSTRIES INC	18119.2	5/18/2023	1000350	Subscription-DYNIX
79023	CORSICANA CLEANERS LAUNDRY	240.94	7/27/2023	1000350	Maintenance-Other
50050	ATT MOBILITY	4507.25	5/18/2023	1000351	Telephone
79028	INTERMOUNTAIN LOCK SECURITY SUPPLY	228	7/27/2023	1000351	Maintenance-Other
50032	APPLE COMPUTER INC.	3130	5/18/2023	1000352	Equipment <5000
79027	HOME DEPOT PRO	159	7/27/2023	1000352	Maintenance-Other
50035	AUTOMATION PARTS WAREHOUSE LLC	2193	5/18/2023	1000353	Maintenance-Hvac
79034	FedEx	135.02	7/27/2023	1000353	Freight
50045	TEXAS LANGUAGE CONNECTION LLC	2117	5/18/2023	1000354	Interpreting Services

79036 Texas Department of Public Safety	87	7/27/2023	1000354 Background Checks
50048 NOW MAGAZINE	1588.08	5/18/2023	1000355 Admission Materials
50048 NOW MAGAZINE	1588.08	5/18/2023	1000355 Advertising
50048 NOW MAGAZINE	1588.08	5/18/2023	1000355 Brochures/Newsletters
79035 Copy Center	56.98	7/27/2023	1000355 Supplies - Resale
50040 GRAINGER INC.	1331.33	5/18/2023	1000356 Equipment <5000
79038 Navarro College Bookstore	4.99	7/27/2023	1000356 Supplies Office
50030 AFFORDABLE AFFAIRS CATERING	1300	5/18/2023	1000357 Alumni Outreach
81024 COURSEY ENTERPRISES	24404.07	8/3/2023	1000357 Supplies - Resale
50056 Reliant Capital Solutions Llc	1069.92	5/18/2023	1000358 Contract Services
81022 BRANDED CUSTOM SPORTSWEAR	5652	8/3/2023	1000358 Freight
81022 BRANDED CUSTOM SPORTSWEAR	5652	8/3/2023	1000358 Softgoods - Resale
50033 ARMSTRONG MCCALL-WACO	998.5	5/18/2023	1000359 Supplies Office
81037 Spirit Products Ltd	4359.01	8/3/2023	1000359 Freight
81037 Spirit Products Ltd	4359.01	8/3/2023	1000359 Softgoods - Resale
50054 Corsicana Glass & Mirror	974.07	5/18/2023	1000360 Maintenance-Other
81027 L2 BRANDS LLC	3515.76	8/3/2023	1000360 Freight
81027 L2 BRANDS LLC	3515.76	8/3/2023	1000360 Softgoods - Resale
50047 DALLAS DOOR & SUPPLY CO	797.48	5/18/2023	1000361 College Development
81038 New History Floor Covering and More Llc	2951	8/3/2023	1000361 Maintenance-Other
50044 SPRINGSHARE LLC	733	5/18/2023	1000362 Subscription-DYNIX
81033 Partnership Select Services	2747.75	8/3/2023	1000362 Freight
50051 CITY OF WAXAHACHIE	626.07	5/18/2023	1000363 Utilities-Water/Sewer
81036 ProSource Specialties Llc	1642.43	8/3/2023	1000363 Supplies - Resale
50038 COMMISSION ON ACCREDITATION	600	5/18/2023	1000364 Accreditation/Licensure
81026 HOME DEPOT PRO	1165	8/3/2023	1000364 Equipment <5000
50039 GILFILLAN HARDWARE	563.37	5/18/2023	1000365 Maintenance - Elec/Lighting
50039 GILFILLAN HARDWARE	563.37	5/18/2023	1000365 Maintenance-Other
50039 GILFILLAN HARDWARE	563.37	5/18/2023	1000365 Maintenance-Vehicles
81030 ECOLAB	782.16	8/3/2023	1000365 Maintenance-Other
81030 ECOLAB	782.16	8/3/2023	1000365 Supplies Office
50031 AMA GRAPHICS LLC	539.45	5/18/2023	1000366 Advertising
50031 AMA GRAPHICS LLC	539.45	5/18/2023	1000366 Events-College
81025 GILFILLAN HARDWARE	512.13	8/3/2023	1000366 Maintenance-Other
50036 CHAMBER COMMERCE-MEXIA	500	5/18/2023	1000367 Events-College
81034 FedEx	464.39	8/3/2023	1000367 Freight
50057 Navarro College Bookstore	394.95	5/18/2023	1000368 Supplies Office
81032 Collin Street Bakery	447.62	8/3/2023	1000368 Food Purchases
50052 Trophies Unlimited	330.75	5/18/2023	1000369 Alumni Outreach
81023 CASTLE BRANCH INC.	400	8/3/2023	1000369 Background Checks
50041 HOME DEPOT PRO	275.88	5/18/2023	1000370 Maintenance- Interior Finishes
81031 RED WHEEL WEIDER LLC	253.6	8/3/2023	1000370 Books - Resale
50058 Ray Goodrow	150	5/18/2023	1000371 Programs
81029 OAK FARMS	222.76	8/3/2023	1000371 Food Purchases

50059 Sharon Cromer	100	5/18/2023	1000372 Programs
81028 NESTLE USA INC.	136.95	8/3/2023	1000372 Food Purchases
50034 ATMOS (GAS) ENERGY	94.37	5/18/2023	1000373 Utilities-Natural Gas
81035 Copy Center	23.5	8/3/2023	1000373 Supplies - Resale
50053 BANKMOBILE TECHNOLOGIES INC	82.5	5/18/2023	1000374 Refund Disbursements
84067 RIDDELL	4729.59	8/10/2023	1000374 Maintenance-Other
50055 Waxahachie Daily Light News	39.93	5/18/2023	1000375 Subscription
84064 HOWIES HOCKEY INC.	4168.12	8/10/2023	1000375 Supplies Office
50042 LOWE'S COMPANIES INC.	39.17	5/18/2023	1000376 Maintenance-Other
84056 CENGAGE LEARNING	3480	8/10/2023	1000376 Books - Resale
50037 CHAMBER COMMERCE-MIDLOTHIAN	25	5/18/2023	1000377 Registration
84057 COMPRESSORS UNLIMITED LLC	2379	8/10/2023	1000377 Maintenance-Hvac
84060 F A DAVIS	2076.24	8/10/2023	1000378 Books - Resale
84072 Badger Sportswear LLC	1952.4	8/10/2023	1000379 Softgoods - Resale
53023 CHAMBER COMMERCE-WAXAHACHIE	9250	5/25/2023	1000380 Prepaid Items
84066 PEARSON EDUCATION	1337.88	8/10/2023	1000380 Books - Resale
84066 PEARSON EDUCATION	1337.88	8/10/2023	1000380 Electronics - Resale
53020 ACCT	6074	5/25/2023	1000381 Prepaid Items
84073 Partnership Select Services	1188.87	8/10/2023	1000381 Freight
53033 Navarro College Bookstore	3457.9	5/25/2023	1000382 Supplies Office
84070 AU CONCEPTS DESIGNS LLC	1082.5	8/10/2023	1000382 Supplies Office
53027 SAN DIEGO STATE UNIV. FOUNDATION	2975	5/25/2023	1000383 Software
84062 GILFILLAN HARDWARE	965.45	8/10/2023	1000383 Maintenance-Other
53030 MARKETLAB INC.	821.73	5/25/2023	1000384 Supplies Office
84074 FedEx	772.34	8/10/2023	1000384 Freight
53016 Donna M Card	646.96	5/25/2023	1000385 Travel-Overnight Staff Development
84061 FORT WORTH BILLIARDS SUPPLY	555	8/10/2023	1000385 Supplies Office
53025 LAERDAL MEDICAL CORP.	637.21	5/25/2023	1000386 Supplies Instructional
84059 CUSTOM T'S	431.1	8/10/2023	1000386 Supplies Office
53034 Kathleen Witte	635.2	5/25/2023	1000387 Contract - Training
53034 Kathleen Witte	635.2	5/25/2023	1000387 Travel-Overnight Staff Development
84071 CI SPORT	301.5	8/10/2023	1000387 Softgoods - Resale
53035 Eddie Valdez	500	5/25/2023	1000388 Rental
84069 WHENTOWORK INC.	220	8/10/2023	1000388 Supplies Office
53018 Erin Lee Green	397	5/25/2023	1000389 Travel-Overnight Staff Development
84058 CORSICANA CLEANERS LAUNDRY	110.19	8/10/2023	1000389 Maintenance-Other
53031 Brown & Bigelow Inc	185.75	5/25/2023	1000390 College Development
84075 Copy Center	71.5	8/10/2023	1000390 Supplies - Resale
84068 VYVE BROADBAND	64.99	8/10/2023	1000391 Maintenance-Other
53026 ROTARY CLUB - WAXAHACHIE	150	5/25/2023	1000392 College Development
84063 HOME DEPOT PRO	49.97	8/10/2023	1000392 Maintenance-Other
53028 TIPPING ALARMS	119.85	5/25/2023	1000393 Maintenance-Other
84065 MRS BAIRDS BAKERIES	35.22	8/10/2023	1000393 Food Purchases
53029 Edward M Polk Insurance	110.25	5/25/2023	1000394 Insurance

86027 CENGAGE LEARNING	22660	8/17/2023	1000394 Books - Resale
53017 Jean Pauline Rogers	83.08	5/25/2023	1000395 Travel-Overnight Staff Development
86030 ELSEVIER HEALTH SCIENCE	9058.34	8/17/2023	1000395 Books - Resale
53021 ATMOS (GAS) ENERGY	69.3	5/25/2023	1000396 Utilities-Natural Gas
86031 F A DAVIS	6887.04	8/17/2023	1000396 Books - Resale
53019 Melissa Gholston	60.76	5/25/2023	1000397 Travel-Overnight Staff Development
86036 PEARSON EDUCATION	5479.53	8/17/2023	1000397 Books - Resale
53024 JACOBSON LAW FIRM PC	29.92	5/25/2023	1000398 Contract Services
86025 New History Floor Covering and More Llc	2766	8/17/2023	1000398 Maintenance-Other
53022 CHAMBER COMMERCE-RED OAK AREA	15	5/25/2023	1000399 Registration
86026 BRANDED CUSTOM SPORTSWEAR	2267.8	8/17/2023	1000399 Freight
86026 BRANDED CUSTOM SPORTSWEAR	2267.8	8/17/2023	1000399 Softgoods - Resale
56050 Records Consultants Inc	25334	6/1/2023	1000400 Contract Services
86021 CI SPORT	1843	8/17/2023	1000400 Softgoods - Resale
56037 REPUBLIC WASTE SERVICES #069	6385.14	6/1/2023	1000401 Utilities-Waste
86022 ALL STAR DOGS	1315	8/17/2023	1000401 Freight
86022 ALL STAR DOGS	1315	8/17/2023	1000401 Softgoods - Resale
56038 SKILLSUSA TEXAS COLLEGE PS	5500	6/1/2023	1000402 Travel-Overnight Staff Development
86033 HAWKES LEARNING SYSTEMS	850	8/17/2023	1000402 Books - Resale
86033 HAWKES LEARNING SYSTEMS	850	8/17/2023	1000402 Freight
56035 MARQUEZ PUBLIC AFFAIRS LLC	4000	6/1/2023	1000403 Advocacy
86023 NuCo2	692.88	8/17/2023	1000403 Food Purchases
56028 ATMOS (GAS) ENERGY	3841.58	6/1/2023	1000404 Utilities-Natural Gas
86037 VYVE BROADBAND	592.36	8/17/2023	1000404 Maintenance-Other
56036 METRO GOLF CARS INC.	3787.5	6/1/2023	1000405 Events-College
86029 CUSTOM T'S	438.6	8/17/2023	1000405 Supplies Office
56047 Mexia State Supported Living Center	2835.9	6/1/2023	1000406 Rental - Facilities
86024 FedEx	373.14	8/17/2023	1000406 Freight
56029 CHAMBER COMMERCE-CORSICANA	2780	6/1/2023	1000407 Memberships-Institutional
56029 CHAMBER COMMERCE-CORSICANA	2780	6/1/2023	1000407 Prepaid Items
86028 CORSICANA CLEANERS LAUNDRY	153	8/17/2023	1000407 Maintenance-Other
56042 Brown & Bigelow Inc	1354.05	6/1/2023	1000408 Events-College
86034 HOME DEPOT PRO	44.97	8/17/2023	1000408 Maintenance-Other
56025 Teresa Evangaline Stewart	1150	6/1/2023	1000409 Ben-Educ. Reimbursement
86035 OAK HALL INDUSTRIES LP	20.8	8/17/2023	1000409 Freight
56045 Otis Elevator Company	1052.55	6/1/2023	1000410 Maintenance-Other
86032 GILFILLAN HARDWARE	7.75	8/17/2023	1000410 Maintenance-Other
56033 GILFILLAN HARDWARE	937	6/1/2023	1000411 College Development
56033 GILFILLAN HARDWARE	937	6/1/2023	1000411 Maintenance-Other
56033 GILFILLAN HARDWARE	937	6/1/2023	1000411 Maintenance-Vehicles
92001 CENGAGE LEARNING	17640	8/24/2023	1000411 Books - Resale
56034 K & S TIRE TOWING RECOVERY	820.81	6/1/2023	1000412 Maintenance-Vehicles
92017 Shoot A Way Inc	8755	8/24/2023	1000412 Equipment>5000
56049 The Chiavari Chair Company	698.49	6/1/2023	1000413 Supplies Office

92006 NESTLE USA INC.	8212.04	8/24/2023	1000413 Food Purchases
56040 ATT CORP	657.35	6/1/2023	1000414 Telephone
92004 HAWKES LEARNING SYSTEMS	6835	8/24/2023	1000414 Books - Resale
92004 HAWKES LEARNING SYSTEMS	6835	8/24/2023	1000414 Freight
56031 COMMISSION ON ACCREDITATION	600	6/1/2023	1000415 Accreditation/Licensure
92010 VISTAR	922.68	8/24/2023	1000415 Food Purchases
92010 VISTAR	922.68	8/24/2023	1000415 Freight
56048 Core Laboratory Supply	316.5	6/1/2023	1000416 Supplies Instructional
92009 VYVE BROADBAND	643.25	8/24/2023	1000416 Maintenance-Other
56043 Corsicana Country Club	268.69	6/1/2023	1000417 Travel-Overnight Staff Development
92008 TRUGREEN PARTNERSHIP	642.6	8/24/2023	1000417 Maintenance-Other
56041 Trophies Unlimited	187	6/1/2023	1000418 Supplies Office
92011 CI SPORT	617.5	8/24/2023	1000418 Freight
92011 CI SPORT	617.5	8/24/2023	1000418 Softgoods - Resale
56027 Amy Lynn Freeman	168.45	6/1/2023	1000419 Travel-Overnight Other
56027 Amy Lynn Freeman	168.45	6/1/2023	1000419 Travel-Overnight Staff Development
92014 Partnership Select Services	551.42	8/24/2023	1000419 Freight
56039 Texas Association for Institutional Research	150	6/1/2023	1000420 Travel-Overnight Staff Development
92012 Collin Street Bakery	436.57	8/24/2023	1000420 Food Purchases
56032 FLINN SCIENTIFIC	133.78	6/1/2023	1000421 Supplies Instructional
92013 NuCo2	346.44	8/24/2023	1000421 Food Purchases
56044 Copy Center	83.2	6/1/2023	1000422 Programs
92007 OAK FARMS	239.08	8/24/2023	1000422 Food Purchases
56026 Christina Denise Mims	74.4	6/1/2023	1000423 Travel-Overnight Staff Development
92005 MRS BAIRDS BAKERIES	140.88	8/24/2023	1000423 Food Purchases
56046 Navarro College Bookstore	59.18	6/1/2023	1000424 Supplies Office
92003 FRITO-LAY	118.88	8/24/2023	1000424 Food Purchases
56030 CHAMBER COMMERCE-RED OAK AREA	15	6/1/2023	1000425 Registration
92002 CORSICANA CLEANERS LAUNDRY	110.19	8/24/2023	1000425 Maintenance-Other
60036 MYTHICS	72912.74	6/8/2023	1000426 Equipment>5000
92016 Navarro College Dinning Service	95	8/24/2023	1000426 Food Purchases
92015 FedEx	24.62	8/24/2023	1000427 Freight
60048 City of Corsicana Water	18563.32	6/8/2023	1000428 Utilities-Water/Sewer
94001 MRS BAIRDS BAKERIES	56	8/15/2023	1000428 Food Purchases
60035 LAMAR TEXAS PARTNERSHIP	16327	6/8/2023	1000429 Advertising
99020 COUFAL PRATER EQUIP LLC	17060	8/31/2023	1000429 Equipment>5000
99020 COUFAL PRATER EQUIP LLC	17060	8/31/2023	1000429 Equipment <5000
60040 ULINE	10386.4	6/8/2023	1000430 Equipment>5000
99008 ELSEVIER HEALTH SCIENCE	10407.02	8/31/2023	1000430 Books - Resale
60056 CEI Engineering Associates	10347.48	6/8/2023	1000431 Master Plan
99001 Trimdata Corporation	7000	8/31/2023	1000431 Prepaid Items
99001 Trimdata Corporation	7000	8/31/2023	1000431 Software Maintenance
60041 XEROX	6162.18	6/8/2023	1000432 Lease/Purchase - Equipment
99025 Ascend Education LLC	5360	8/31/2023	1000432 Books - Resale

60037 RAMSEY INTERESTS LLC	4932.49	6/8/2023	1000433 Rental - Facilities
99015 OAK HALL INDUSTRIES LP	4224.43	8/31/2023	1000433 Freight
99015 OAK HALL INDUSTRIES LP	4224.43	8/31/2023	1000433 Softgoods - Resale
99015 OAK HALL INDUSTRIES LP	4224.43	8/31/2023	1000433 Supplies - Resale
60049 ADP Inc	2216.58	6/8/2023	1000434 Contract Services
99028 FedEx	2753.7	8/31/2023	1000434 Freight
60045 Brown & Bigelow Inc	1885.5	6/8/2023	1000435 College Development
60045 Brown & Bigelow Inc	1885.5	6/8/2023	1000435 Supplies Office
99011 L2 BRANDS LLC	2663.24	8/31/2023	1000435 Freight
99011 L2 BRANDS LLC	2663.24	8/31/2023	1000435 Softgoods - Resale
60046 Herman Griffin	1780	6/8/2023	1000436 Contract Services
99019 CI SPORT	2611.25	8/31/2023	1000436 Freight
99019 CI SPORT	2611.25	8/31/2023	1000436 Softgoods - Resale
60052 Progressive Waste Solutions	1538.22	6/8/2023	1000437 Utilities-Waste
99003 BRANDED CUSTOM SPORTSWEAR	2513.2	8/31/2023	1000437 Softgoods - Resale
60034 LAERDAL MEDICAL CORP.	1379.51	6/8/2023	1000438 Supplies Instructional
99004 BSN SPORTS	2335	8/31/2023	1000438 Equipment>5000
60053 Edfinancial Services Llc	1116.12	6/8/2023	1000439 Contract Services
99013 NESTLE USA INC.	2246.8	8/31/2023	1000439 Books - Resale
60029 COMMISSION ON ACCREDITATION	1100	6/8/2023	1000440 Accreditation/Licensure
99027 Partnership Select Services	2173.47	8/31/2023	1000440 Freight
60044 NAVARRO COLLEGE	1083.13	6/8/2023	1000441 Scholarship - Tuition & Fees
99031 Spirit Products Ltd	1398.57	8/31/2023	1000441 Freight
99031 Spirit Products Ltd	1398.57	8/31/2023	1000441 Softgoods - Resale
60039 TEXAS ASSN COMM. COLLEGES	1030	6/8/2023	1000442 Travel-Overnight Staff Development
99002 BIG GAME SPORTS INC.	919.9	8/31/2023	1000442 Supplies Office
60054 Spotify	874.42	6/8/2023	1000443 Advertising
99018 TRUGREEN PARTNERSHIP	475.65	8/31/2023	1000443 Maintenance-Other
60047 TXU Electric	858.12	6/8/2023	1000444 Utilities-Electricity
99022 ECOLAB	471.39	8/31/2023	1000444 Maintenance-Other
99022 ECOLAB	471.39	8/31/2023	1000444 Supplies Office
60050 Reliant Capital Solutions Llc	763.83	6/8/2023	1000445 Contract Services
99023 STORM DUDS RAINGEAR	441	8/31/2023	1000445 Softgoods - Resale
60032 GILFILLAN HARDWARE	694.98	6/8/2023	1000446 Maintenance-Other
99012 MRS BAIRDS BAKERIES	392.89	8/31/2023	1000446 Food Purchases
60033 HOME DEPOT PRO	646.06	6/8/2023	1000447 College Development
60033 HOME DEPOT PRO	646.06	6/8/2023	1000447 Maintenance-Other
60033 HOME DEPOT PRO	646.06	6/8/2023	1000447 Supplies Office
99032 Navarro College Bookstore	365.44	8/31/2023	1000447 Supplies Office
60026 Ruby Escobar	520.8	6/8/2023	1000448 Travel-Overnight Staff Development
99024 NAVARRO COLLEGE	350	8/31/2023	1000448 Supplies Office
60027 A T T	447.33	6/8/2023	1000449 Telephone
99010 GREENWORX PRINTING	291.9	8/31/2023	1000449 Supplies Office
60025 Lesa Michelle Hough	405.78	6/8/2023	1000450 Pass through Other - Expense

99016 PEARSON EDUCATION	274.95	8/31/2023	1000450 Books - Resale
60031 FISHER SCIENCE EDUCATION	279.96	6/8/2023	1000451 Supplies Instructional
99006 CENGAGE LEARNING	250	8/31/2023	1000451 Books - Resale
60057 Shanda Vance	250	6/8/2023	1000452 Supplies Office
99026 Collin Street Bakery	242.87	8/31/2023	1000452 Food Purchases
60024 L. Brad Richardson	180.9	6/8/2023	1000453 Travel-Overnight Staff Development
99005 CASTLE BRANCH INC.	180	8/31/2023	1000453 Background Checks
60051 Corsicana Daily Sun	165	6/8/2023	1000454 Subscription
99030 Texas Department of Public Safety	164	8/31/2023	1000454 Background Checks
60038 SOUTHERN ASSOCIATION COLLEGES WITH ASSOCIATE DEGREES	150	6/8/2023	1000455 Prepaid Items
99014 OAK FARMS	154.52	8/31/2023	1000455 Food Purchases
60030 CX3 GROUP	135	6/8/2023	1000456 Maintenance-Vehicles
99029 Copy Center	145.43	8/31/2023	1000456 Supplies - Resale
60028 ATMOS (GAS) ENERGY	92.07	6/8/2023	1000457 Utilities-Natural Gas
99007 CORSICANA CLEANERS LAUNDRY	110.19	8/31/2023	1000457 Maintenance-Other
60042 TIPPING ALARMS	85	6/8/2023	1000458 Maintenance-Other
99021 Trophies Unlimited	100	8/31/2023	1000458 Food Purchases
60055 Navarro College Bookstore	23.99	6/8/2023	1000459 Supplies Office
99017 REPUBLIC WASTE SERVICES #069	72.95	8/31/2023	1000459 Maintenance-Other
60043 Trophies Unlimited	8	6/8/2023	1000460 Staff Development
99009 FRITO-LAY	51.93	8/31/2023	1000460 Food Purchases
62017 TXU Electric	58549.73	6/15/2023	1000461 Utilities-Electricity
62024 SPECTRUM VOIP INC. -DALLAS	8038.93	6/15/2023	1000462 Telephone
62022 KONE INC.	5302.32	6/15/2023	1000463 Maintenance-Other
62012 Jeanette Aver Underwood	1150	6/15/2023	1000464 Ben-Educ. Reimbursement
62019 Airgas	745.04	6/15/2023	1000465 Supplies Office
62014 CITY MEXIA	553.14	6/15/2023	1000466 Utilities-Water/Sewer
62015 B & W TOWING	550	6/15/2023	1000467 Contract Services
62020 GILFILLAN HARDWARE	517.13	6/15/2023	1000468 Maintenance-Copiers
62020 GILFILLAN HARDWARE	517.13	6/15/2023	1000468 Maintenance-Other
62016 L & W SUPPLY	379.53	6/15/2023	1000469 Equipment>5000
62025 DALLAS DOOR & SUPPLY CO	159.92	6/15/2023	1000470 Maintenance-Other
62011 Alison Skinner	119	6/15/2023	1000471 Travel-Overnight Staff Development
62013 Teresa J Sutton	119	6/15/2023	1000472 Travel-Overnight Staff Development
62010 Teresa M Thomas	119	6/15/2023	1000473 Travel-Overnight Staff Development
62021 JW PEPPER SON INC.	81.79	6/15/2023	1000474 Supplies Instructional
62023 LOWE'S COMPANIES INC.	62.48	6/15/2023	1000475 Maintenance-Other
62026 NAVARRO COUNTY ELECTRIC COOP	45.15	6/15/2023	1000476 Contract Services
62018 Mrs Vs Alterations	30	6/15/2023	1000477 Maintenance-Other
65007 HYLAND SOFTWARE INC	71932.95	6/22/2023	1000478 Prepaid Items
65007 HYLAND SOFTWARE INC	71932.95	6/22/2023	1000478 Software
65022 Community National Bank & Trust of Tx	13864.11	6/22/2023	1000479 N C Retirement Mgt Fee
65020 Airgas	3588.47	6/22/2023	1000480 Supplies Office
65025 Compansol	3000	6/22/2023	1000481 Contract Services - Consultants

65019 Colorid LLC	2215	6/22/2023	1000482 Supplies Office
65003 AMERICA'S SOFTWARE	1890	6/22/2023	1000483 Pass Through Software/Testing - Expense
65014 NOW MAGAZINE	1588.08	6/22/2023	1000484 Admission Materials
65014 NOW MAGAZINE	1588.08	6/22/2023	1000484 Advertising
65014 NOW MAGAZINE	1588.08	6/22/2023	1000484 Brochures/Newsletters
65018 SCOREBUILDERS	1450	6/22/2023	1000485 Pass Through Software/Testing - Expense
65008 LAERDAL MEDICAL CORP.	1236.1	6/22/2023	1000486 Supplies Instructional
65021 Edfinancial Services Llc	1125.99	6/22/2023	1000487 Contract Services
65023 Chucks Pain & Body	950.6	6/22/2023	1000488 Maintenance-Vehicles
65011 TEXAS ASSOCIATION STUDENT SPECIAL SERVICES PROGRAMS	800	6/22/2023	1000489 Registration
65013 DALLAS DOOR & SUPPLY CO	709.56	6/22/2023	1000490 Equipment>5000
65006 GILFILLAN HARDWARE	584.16	6/22/2023	1000491 Maintenance-Other
65015 CITY OF WAXAHACHIE	506.97	6/22/2023	1000492 Utilities-Water/Sewer
65024 Literacy Minnesota	500	6/22/2023	1000493 Subscription
65017 MARKETLAB INC.	455.69	6/22/2023	1000494 Supplies Instructional
65004 B&H PHOTO-VIDEO-PRO AUDIO	440.64	6/22/2023	1000495 Equipment <5000
65012 TX DEPT LICENSING REGULATION	425	6/22/2023	1000496 Program Services Costs
65010 NCE SIGN GYPSIES	270	6/22/2023	1000497 Events-College
65005 BLICK ART MATERIALS LLC	259.04	6/22/2023	1000498 Supplies Instructional
65005 BLICK ART MATERIALS LLC	259.04	6/22/2023	1000498 Supplies Office
65001 Teresa Evangaline Stewart	219.98	6/22/2023	1000499 Travel-Overnight Staff Development
65009 LOWE'S COMPANIES INC.	168.68	6/22/2023	1000500 Maintenance-Other
65002 James T Botkin	119	6/22/2023	1000501 Travel-Overnight Staff Development
65016 BANKMOBILE TECHNOLOGIES INC	22.5	6/22/2023	1000502 Refund Disbursements
66001 TX DEPT LICENSING REGULATION	425	6/27/2023	1000503 Program Services Costs
68028 DFW ROOFING INC.	3200	6/29/2023	1000504 Maintenance-Other
68032 MYTHICS	2877.95	6/29/2023	1000505 Equipment>5000
68037 NAVARRO COLLEGE	2108	6/29/2023	1000506 Scholarship - Tuition & Fees
68036 SCOREBUILDERS	2050	6/29/2023	1000507 Club Expenses
68036 SCOREBUILDERS	2050	6/29/2023	1000507 Pass Through Software/Testing - Expense
68029 FLINN SCIENTIFIC	1654.17	6/29/2023	1000508 Supplies Instructional
68030 GILFILLAN HARDWARE	1587.81	6/29/2023	1000509 Maintenance-Other
68024 Teresa Evangaline Stewart	1295.08	6/29/2023	1000510 Ben-Educ. Reimbursement
68024 Teresa Evangaline Stewart	1295.08	6/29/2023	1000510 Travel-Overnight Staff Development
68026 ATMOS (GAS) ENERGY	1228.37	6/29/2023	1000511 Utilities-Natural Gas
68040 Kathleen Witte	910.2	6/29/2023	1000512 Contract - Training
68040 Kathleen Witte	910.2	6/29/2023	1000512 Travel-Overnight Staff Development
68042 The Chiavari Chair Company	698.49	6/29/2023	1000513 Supplies Office
68027 BSN SPORTS	586	6/29/2023	1000514 Advertising
68025 Richard L. Phillips	512.52	6/29/2023	1000515 Travel-Overnight Staff Development
68031 MSSLC VOLUNTEER COUNCIL	250	6/29/2023	1000516 College Development
68033 TX DEPT LICENSING REGULATION	225	6/29/2023	1000517 Program Services Costs
68038 TXU Electric	202.56	6/29/2023	1000518 Utilities-Electricity
68039 Corsicana Daily Sun	176	6/29/2023	1000519 Advertising

68041 Chamber Commerce Ennis	175	6/29/2023	1000520 College Development
68034 NAVARRO COUNTY ELECTRIC COOP	88.2	6/29/2023	1000521 Contract Services
68035 ATT CORP	84.02	6/29/2023	1000522 Telephone
68023 Emily Anne Jackson	68.45	6/29/2023	1000523 Travel-Overnight Staff Development
71047 Amigos Library Services Inc	11091.78	7/10/2023	1000524 Books
71047 Amigos Library Services Inc	11091.78	7/10/2023	1000524 Renovations/Improvements
71047 Amigos Library Services Inc	11091.78	7/10/2023	1000524 Subscription
71040 COMPRESSORS UNLIMITED LLC	10788	7/10/2023	1000525 Maintenance-Hvac
71041 Brightly Software Inc	9774.46	7/10/2023	1000526 Prepaid Items
71029 REPUBLIC WASTE SERVICES #069	6289.54	7/10/2023	1000527 Utilities-Waste
71028 RAMSEY INTERESTS LLC	4726.4	7/10/2023	1000528 Rental - Facilities
71021 HOME DEPOT PRO	4343.26	7/10/2023	1000529 Maintenance-Other
71045 Navarro College Bookstore	4229.55	7/10/2023	1000530 Supplies Office
71024 MARQUEZ PUBLIC AFFAIRS LLC	4000	7/10/2023	1000531 Advocacy
71025 MYTHICS	3522.47	7/10/2023	1000532 Staff Development
71027 PRESTOSPORTS LLC	3100.78	7/10/2023	1000533 Branding/Image/Affinity
71042 Herman Griffin	1780	7/10/2023	1000534 Contract Services
71038 ATMOS (GAS) ENERGY	1316.16	7/10/2023	1000535 Utilities-Natural Gas
71031 SPRINGSHARE LLC	1000	7/10/2023	1000536 Subscription
71020 HEAT TRANSFER SOLUTIONS	978.87	7/10/2023	1000537 Maintenance-Hvac
71019 GILFILLAN HARDWARE	746.88	7/10/2023	1000538 Maintenance-Other
71019 GILFILLAN HARDWARE	746.88	7/10/2023	1000538 Maintenance-Vehicles
71033 ULINE	729.87	7/10/2023	1000539 Programs
71046 Felicia Studio Gallery	625	7/10/2023	1000540 Programs
71043 Corsicana Country Club	608.27	7/10/2023	1000541 Travel-Overnight Staff Development
71039 CITY MEXIA	554.76	7/10/2023	1000542 Utilities-Water/Sewer
71023 INTERMOUNTAIN LOCK SECURITY SUPPLY	545.2	7/10/2023	1000543 Maintenance-Other
71044 Reliant Capital Solutions Llc	515.66	7/10/2023	1000544 Contract Services
71030 SHERWIN-WILLIAMS CO- WAXAHACHIE	229.87	7/10/2023	1000545 Equipment>5000
71032 TX DEPT LICENSING REGULATION	200	7/10/2023	1000546 Program Services Costs
71026 PARTS TOWN LLC	167.23	7/10/2023	1000547 Maintenance-Hvac
71035 Christina Denise Mims	111.6	7/10/2023	1000548 Travel-Overnight Staff Development
71049 Valvoline Express Care Corsicana	109.96	7/10/2023	1000549 Maintenance-Vehicles
71034 Got You Covered Work Wear & Uniforms	91	7/10/2023	1000550 Uniforms
71022 HUFFMAN COMMUNICATIONS CO.	85	7/10/2023	1000551 Maintenance-Other
71037 Amy Lynn Freeman	68.48	7/10/2023	1000552 Travel-Overnight Staff Development
71036 Stacie Lynn Rhynes	52.27	7/10/2023	1000553 Travel-Overnight Staff Development
71048 Midlothian Mirror	49	7/10/2023	1000554 Subscription
74011 SIRCHIE ACQUISITION LLC	19033.06	7/13/2023	1000555 Prepaid - Toll Tags
74011 SIRCHIE ACQUISITION LLC	19033.06	7/13/2023	1000555 Subscription-DYNIX
74015 City of Corsicana Water	13873.87	7/13/2023	1000557 Utilities-Water/Sewer
74017 Berkman Solutions	4800	7/13/2023	1000558 Software
74012 STERICYCLE	2783.73	7/13/2023	1000559 Contract Services
74013 NAVARRO COLLEGE	1692	7/13/2023	1000560 Scholarship - Tuition & Fees

74004	Joshua Benjamin Buckrucker	1100	7/13/2023	1000561	Ben-Educ. Reimbursement
74002	Mitchell Ryan Eichblatt	1000	7/13/2023	1000562	Ben-Educ. Reimbursement
74016	ADP Inc	894.74	7/13/2023	1000563	Contract Services
74003	Paul F Patison III	605.04	7/13/2023	1000564	Ben-Educ. Reimbursement
74009	LOWE'S COMPANIES INC.	272.28	7/13/2023	1000565	Equipment>5000
74009	LOWE'S COMPANIES INC.	272.28	7/13/2023	1000565	Maintenance-Other
74005	AFFORDABLE AFFAIRS CATERING	168	7/13/2023	1000566	Staff Development
74008	INTERMOUNTAIN LOCK SECURITY SUPPLY	83.42	7/13/2023	1000567	Maintenance- Interior Finishes
74014	Document Solutions	72.24	7/13/2023	1000568	Maintenance-Copiers
74001	Jean Pauline Rogers	50.84	7/13/2023	1000569	Travel-Overnight Staff Development
74010	SHERWIN-WILLIAMS CO- WAXAHACHIE	32.26	7/13/2023	1000570	Equipment>5000
74007	HOME DEPOT PRO	30.81	7/13/2023	1000571	Equipment>5000
74006	FLINN SCIENTIFIC	9.79	7/13/2023	1000572	Supplies Instructional
78041	SL SMITH CONCRETE LLC	13600	7/20/2023	1000573	Athletics -Field Renovations
78037	PLAGIX LLC	11900	7/20/2023	1000574	Software
78029	Unite Greater Dallas	5600	7/20/2023	1000575	Staff Development
78028	Virtra Inc	5493	7/20/2023	1000576	Software
78039	TASB RISK MANAGEMENT FUND	5250	7/20/2023	1000577	Prepaid Items
78033	B&H PHOTO-VIDEO-PRO AUDIO	3715.75	7/20/2023	1000578	Supplies Office
78027	Midlothian Conference Center	2516.6	7/20/2023	1000579	Staff Development
78025	Compansol	1890	7/20/2023	1000580	Prepaid Items
78023	Progressive Waste Solutions	1763.1	7/20/2023	1000581	Utilities-Waste
78031	A T T	1613.02	7/20/2023	1000582	Telephone
78034	GILFILLAN HARDWARE	1522.84	7/20/2023	1000583	Maintenance-Other
78034	GILFILLAN HARDWARE	1522.84	7/20/2023	1000583	Maintenance-Vehicles
78032	ATMOS (GAS) ENERGY	818.06	7/20/2023	1000584	Utilities-Natural Gas
78035	HOME DEPOT PRO	476.34	7/20/2023	1000585	Supplies Office
78021	CITY OF WAXAHACHIE	442.9	7/20/2023	1000586	Utilities-Water/Sewer
78036	LOWE'S COMPANIES INC.	395.74	7/20/2023	1000587	Equipment>5000
78038	PRECISION WAREHOUSE DESIGN LLC	304.2	7/20/2023	1000588	Equipment <5000
78040	WARDS NATURAL SCIENTIFIC INC.	265.65	7/20/2023	1000589	Supplies Instructional
78024	Navarro College Bookstore	239.96	7/20/2023	1000590	Supplies Office
78020	Terri Riggins	232.57	7/20/2023	1000591	Travel-Overnight Staff Development
78026	Valvoline Express Care Corsicana	148.96	7/20/2023	1000592	Maintenance-Vehicles
78019	Carla Harris	32	7/20/2023	1000593	Travel-Overnight Staff Development
78018	Kraig Michael Curry	32	7/20/2023	1000594	Travel-Overnight Staff Development
78030	Tia LANDRY Harris	32	7/20/2023	1000595	Travel-Overnight Staff Development
78022	Trophies Unlimited	7	7/20/2023	1000596	Uniforms
79047	TEXAS ASSOCIATION OF SCHOOL BOARDS	500729	7/27/2023	1000597	Prepaid Items
79049	TXU Electric	69102.64	7/27/2023	1000598	Utilities-Electricity
79042	SIRSIDYNIX	19033.06	7/27/2023	1000599	Prepaid - Toll Tags
79042	SIRSIDYNIX	19033.06	7/27/2023	1000599	Subscription-DYNIX
79048	BANKMOBILE TECHNOLOGIES INC	16414.7	7/27/2023	1000600	Refund Disbursements
79043	SPECTRUM VOIP INC. -DALLAS	8421.68	7/27/2023	1000601	Telephone

79046 NOW MAGAZINE	1588.08	7/27/2023	1000602 Admission Materials
79046 NOW MAGAZINE	1588.08	7/27/2023	1000602 Advertising
79046 NOW MAGAZINE	1588.08	7/27/2023	1000602 Brochures/Newsletters
79044 TEXAS LANGUAGE CONNECTION LLC	1320	7/27/2023	1000603 Interpreting Services
79051 Edfinancial Services Llc	943.92	7/27/2023	1000604 Contract Services
79040 B&H PHOTO-VIDEO-PRO AUDIO	690.57	7/27/2023	1000605 Equipment <5000
79040 B&H PHOTO-VIDEO-PRO AUDIO	690.57	7/27/2023	1000605 Supplies Office
79041 GILFILLAN HARDWARE	361.62	7/27/2023	1000606 Maintenance-Other
79041 GILFILLAN HARDWARE	361.62	7/27/2023	1000606 Maintenance-Vehicles
79045 WARDS NATURAL SCIENTIFIC INC.	224.73	7/27/2023	1000607 Supplies Instructional
79050 Corsicana Daily Sun	82.58	7/27/2023	1000608 Advertising
81056 Mexia State Supported Living Center	31464	8/3/2023	1000609 Rental - Facilities
81049 REPUBLIC WASTE SERVICES #069	6275.2	8/3/2023	1000610 Utilities-Waste
81048 RAMSEY INTERESTS LLC	4767.73	8/3/2023	1000611 Rental - Facilities
81047 MARQUEZ PUBLIC AFFAIRS LLC	4000	8/3/2023	1000612 Advocacy
81043 COURSEY ENTERPRISES	3020.31	8/3/2023	1000613 Supplies Instructional
81055 Spotify	1974.03	8/3/2023	1000614 Advertising
81046 LOWE'S COMPANIES INC.	1921.81	8/3/2023	1000615 Equipment>5000
81053 Herman Griffin	1780	8/3/2023	1000616 Contract Services
81057 The Hartford	1291.5	8/3/2023	1000617 Pass Through Insurance - Expense
81057 The Hartford	1291.5	8/3/2023	1000617 Prepaid Items
81039 Mary C Caton	1256	8/3/2023	1000618 Travel-Overnight Staff Development
81044 ELLUCIAN INC.	920.5	8/3/2023	1000619 Staff Development
81045 GILFILLAN HARDWARE	793.3	8/3/2023	1000620 Maintenance-Other
81052 STERICYCLE	734.31	8/3/2023	1000621 Contract Services
81054 ADP Inc	583.82	8/3/2023	1000623 Contract Services
81051 WAXAHACHIE CLEANERS	255.7	8/3/2023	1000624 Supplies Instructional
81050 SHERWIN-WILLIAMS CO- WAXAHACHIE	186.55	8/3/2023	1000625 Equipment>5000
81042 ATMOS (GAS) ENERGY	135.29	8/3/2023	1000626 Utilities-Natural Gas
81040 Cayla M Demoss	101.68	8/3/2023	1000627 Pass through Other - Expense
81041 Amy Lynn Freeman	91.14	8/3/2023	1000628 Travel-Overnight Staff Development
84055 Risk Strategies Company	171191	8/10/2023	1000629 Insurance
84055 Risk Strategies Company	171191	8/10/2023	1000629 Prepaid Items
84047 City of Corsicana Water	20545.16	8/10/2023	1000631 Utilities-Water/Sewer
84051 Lucille Jones	4500	8/10/2023	1000632 Contract Services - Consultants
84054 Dreamcatcher Curriculum	2963.3	8/10/2023	1000633 Supplies Office
84050 Spotify	2156.88	8/10/2023	1000634 Advertising
84041 TITANIUM SOFTWARE INC.	1810	8/10/2023	1000635 Software
84049 Progressive Waste Solutions	1763.1	8/10/2023	1000636 Utilities-Waste
84033 ATMOS (GAS) ENERGY	1012.28	8/10/2023	1000637 Utilities-Natural Gas
84042 STERICYCLE	923.8	8/10/2023	1000638 Supplies Office
84040 TARKETT USA INC.	777.95	8/10/2023	1000639 Equipment>5000
84048 Reliant Capital Solutions Llc	658.86	8/10/2023	1000640 Contract Services
84045 Corsicana Country Club	437.75	8/10/2023	1000641 Travel-Overnight Staff Development

84035 CITY MEXIA	412.29	8/10/2023	1000642 Utilities-Water/Sewer
84052 Valvoline Express Care Corsicana	373.86	8/10/2023	1000643 Maintenance-Vehicles
84046 TXU Electric	370.43	8/10/2023	1000644 Utilities-Electricity
84036 COMPRESSORS UNLIMITED LLC	310	8/10/2023	1000645 Maintenance-Hvac
84038 GILFILLAN HARDWARE	207.31	8/10/2023	1000646 Maintenance-Other
84038 GILFILLAN HARDWARE	207.31	8/10/2023	1000646 Maintenance-Vehicles
84039 TACRAO	200	8/10/2023	1000647 Memberships-Institutional
84053 Navarro College Dinning Service	195	8/10/2023	1000648 Advisory Committees
84037 GAYLORD BROTHERS	177.54	8/10/2023	1000649 Programs
84029 Jean Pauline Rogers	166.16	8/10/2023	1000650 Travel-Overnight Staff Development
84034 BSN SPORTS	136	8/10/2023	1000651 College Development
84030 Susan Rachael Womack	79	8/10/2023	1000652 Travel-Overnight Staff Development
84032 Teresa J Sutton	43	8/10/2023	1000653 Travel-Overnight Staff Development
84031 Teresa M Thomas	43	8/10/2023	1000654 Travel-Overnight Staff Development
84044 Document Solutions	20.35	8/10/2023	1000655 Maintenance-Copiers
84043 Trophies Unlimited	14	8/10/2023	1000656 Supplies Office
87027 TXU Electric	77299.88	8/17/2023	1000657 Utilities-Electricity
87029 Alternative Support Apparatus Llc	62347	8/17/2023	1000658 Equipment>5000
87033 Sound Productions Inc	35617.99	8/17/2023	1000659 Equipment>5000
87049 XEROX	13264.93	8/17/2023	1000660 Lease/Purchase - Equipment
87038 AFFINITY INSURANCE SERVICES INC.	8700	8/17/2023	1000661 Prepaid Items
87046 SPECTRUM VOIP INC. -DALLAS	8520.97	8/17/2023	1000662 Telephone
87034 Catons Custom Marble	7300	8/17/2023	1000663 Maintenance-Other
87031 Navarro College Bookstore	2910.96	8/17/2023	1000664 Events-College
87028 ABC Texas Bus Sales Inc	2711.33	8/17/2023	1000665 Maintenance-Vehicles
87043 HOME DEPOT PRO	1515.81	8/17/2023	1000666 Maintenance-Other
87045 MYTHICS	1198.12	8/17/2023	1000667 Equipment>5000
87026 Got You Covered Work Wear & Uniforms	1164.51	8/17/2023	1000668 Uniforms
87041 B&H PHOTO-VIDEO-PRO AUDIO	1070.98	8/17/2023	1000669 Equipment <5000
87041 B&H PHOTO-VIDEO-PRO AUDIO	1070.98	8/17/2023	1000669 Supplies Office
87040 ATMOS (GAS) ENERGY	966.93	8/17/2023	1000670 Utilities-Natural Gas
87036 John E Dawley	820.26	8/17/2023	1000671 Travel-Overnight Staff Development
87039 ARMSTRONG MCCALL-WACO	793.38	8/17/2023	1000672 Supplies Office
87047 TEXAS LANGUAGE CONNECTION LLC	720	8/17/2023	1000673 Interpreting Services
87044 LENNOX INDUSTRIES INC.	678.4	8/17/2023	1000674 Maintenance-Hvac
87048 TYLER JUNIOR COLLEGE	600	8/17/2023	1000675 Prepaid Items
87025 CITY OF WAXAHACHIE	444.22	8/17/2023	1000676 Utilities-Water/Sewer
87042 GILFILLAN HARDWARE	277.69	8/17/2023	1000677 Maintenance-Other
87032 Navarro College Dinning Service	150	8/17/2023	1000678 Advisory Committees
87030 Safety Kleen Systems Inc	132.35	8/17/2023	1000679 Supplies Instructional
87037 Cayla M Demoss	105.4	8/17/2023	1000680 Travel-Overnight Staff Development
87035 Heart of Texas Workforce Development Board Inc	100	8/17/2023	1000681 Supplies-Grant Controlled
89001 Jacob Price	182.35	8/23/2023	1000682 Staff Development
91048 Gomez Floor Covering Inc	85233	8/24/2023	1000683 Bank Charge-Mc/Visa

91040 TEXAS ASSN COMM. COLLEGES	34410	8/24/2023	1000684 Prepaid Items
91037 PARSONS COMMERCIAL ROOFING	22518	8/24/2023	1000685 Deferred Maintenance
91051 Navarro College Bookstore	9903.7	8/24/2023	1000686 Equipment <5000
91051 Navarro College Bookstore	9903.7	8/24/2023	1000686 Supplies Office
91051 Navarro College Bookstore	9903.7	8/24/2023	1000686 Textbooks/Training Materials
91028 AOTA PRODUCTS	9880	8/24/2023	1000687 Prepaid Items
91044 E LEARN INC	8925	8/24/2023	1000688 Prepaid Items
91054 Alliant Insurance Services Inc	5722	8/24/2023	1000689 Prepaid Items
91045 CONCEPT 2 INC.	4180	8/24/2023	1000690 Supplies-Grant Controlled
91046 NAVARRO COLLEGE	3024	8/24/2023	1000691 Scholarship - Tuition & Fees
91030 ELLIS COUNTY MUSIC CENTER INC.	2497.7	8/24/2023	1000692 Maintenance-Other
91047 Got You Covered Work Wear & Uniforms	1814.3	8/24/2023	1000693 Uniforms
91027 A T T	1740.4	8/24/2023	1000694 Telephone
91050 Edfinancial Services LlC	1539.34	8/24/2023	1000695 Contract Services
91034 MICHAEL BATES	1386	8/24/2023	1000696 Student Activities
91043 ATT MOBILITY	1201.4	8/24/2023	1000697 Telephone
91038 TACO STATION	1000	8/24/2023	1000698 Student Activities
91036 NJCAA COACHES ASSOCIATION INC.	788	8/24/2023	1000699 Prepaid Items
91032 LENNOX INDUSTRIES INC.	609	8/24/2023	1000700 Maintenance-Hvac
91053 Cowboy Party Rentals	526.4	8/24/2023	1000701 Student Activities
91033 LOWE'S COMPANIES INC.	478.74	8/24/2023	1000702 Equipment>5000
91033 LOWE'S COMPANIES INC.	478.74	8/24/2023	1000702 Maintenance-Other
91031 HOME DEPOT PRO	419.04	8/24/2023	1000703 Maintenance-Other
91049 NCMPR	400	8/24/2023	1000704 College Development
91042 STERICYCLE	181.02	8/24/2023	1000705 Maintenance-Other
91039 TACRAO	150	8/24/2023	1000706 Memberships-Institutional
91052 Valvoline Express Care Corsicana	124.97	8/24/2023	1000707 Maintenance-Vehicles
91025 Alison Skinner	74.4	8/24/2023	1000708 Travel-Overnight Staff Development
91024 Teresa Evangaline Stewart	56.42	8/24/2023	1000709 Travel-Overnight Staff Development
91035 NELSON-PUTMAN PROPANE	52	8/24/2023	1000710 Maintenance-Other
91026 John Henry Bailey	40.5	8/24/2023	1000711 Maintenance-Other
91029 ATMOS (GAS) ENERGY	38.06	8/24/2023	1000712 Utilities-Natural Gas
91041 NAVARRO COUNTY ELECTRIC COOP	33.8	8/24/2023	1000713 Contract Services
99050 PRIMORIS T&D SERVICES LLC	153679	8/31/2023	1000714 Deferred Maintenance
99064 Navarro Central Appraisal District	26096.92	8/31/2023	1000715 Tax Office Services
99053 SIRSIDYNIX	19033.06	8/31/2023	1000716 Prepaid - Toll Tags
99053 SIRSIDYNIX	19033.06	8/31/2023	1000716 Subscription-DYNIX
99059 BANKMOBILE TECHNOLOGIES INC	17501.93	8/31/2023	1000717 Prepaid Items
99059 BANKMOBILE TECHNOLOGIES INC	17501.93	8/31/2023	1000717 Refund Disbursements
99065 Navarro College Bookstore	17295.96	8/31/2023	1000718 Postage
99065 Navarro College Bookstore	17295.96	8/31/2023	1000718 Supplies Office
99065 Navarro College Bookstore	17295.96	8/31/2023	1000718 Textbooks/Training Materials
99062 Corsicana Glass & Mirror	15692.51	8/31/2023	1000719 Maintenance-Other
99043 ELSEVIER HEALTH SCIENCE	13918	8/31/2023	1000720 Pass Through Software/Testing - Expense

99052 SHI GOVERNMENT SOLUTIONS	12125.6	8/31/2023	1000721 Software
99037 AFFORDABLE AFFAIRS CATERING	6752.5	8/31/2023	1000722 Staff Development
99051 REPUBLIC WASTE SERVICES #069	6352.94	8/31/2023	1000723 Utilities-Waste
99054 Texas Rescue	6036.99	8/31/2023	1000724 Equipment>5000
99054 Texas Rescue	6036.99	8/31/2023	1000724 Brochures/Newsletters
99054 Texas Rescue	6036.99	8/31/2023	1000724 Supplies-Grant Controlled
99038 B&H PHOTO-VIDEO-PRO AUDIO	5829.64	8/31/2023	1000725 Equipment <5000
99038 B&H PHOTO-VIDEO-PRO AUDIO	5829.64	8/31/2023	1000725 Maintenance-Other
99038 B&H PHOTO-VIDEO-PRO AUDIO	5829.64	8/31/2023	1000725 Software
99038 B&H PHOTO-VIDEO-PRO AUDIO	5829.64	8/31/2023	1000725 Supplies Office
99047 MICRO TECHNOLOGY SERVICES INC.	5775	8/31/2023	1000726 Prepaid Items
99069 Buy Rite Beauty	5544	8/31/2023	1000727 Equipment>5000
99066 Precision Delta Corp	5316.8	8/31/2023	1000728 Pass Through Kits/Equipment - Expense
99040 COMPRESSORS UNLIMITED LLC	4712	8/31/2023	1000729 Maintenance-Hvac
99060 NAVARRO COLLEGE	3968	8/31/2023	1000730 Textbooks/Training Materials
99068 Navarro College Dinning Service	2010	8/31/2023	1000731 Advisory Committees
99068 Navarro College Dinning Service	2010	8/31/2023	1000731 Alumni Outreach
99068 Navarro College Dinning Service	2010	8/31/2023	1000731 Supplies Office
99057 METRO FIRE APPARATUS SPECIALSTS	1860	8/31/2023	1000732 Maintenance-Equipment
99061 Herman Griffin	1780	8/31/2023	1000733 Contract Services
99049 PRECISION AUTO GLASS	1687.47	8/31/2023	1000734 Maintenance-Vehicles
99056 ATT MOBILITY	1478.26	8/31/2023	1000735 Telephone
99042 ELLUCIAN INC.	1052	8/31/2023	1000736 Software
99042 ELLUCIAN INC.	1052	8/31/2023	1000736 Staff Development
99039 COMMEMORATIVE AIR FORCE	1000	8/31/2023	1000737 College Development
99058 SCHINDLER ELEVATOR CORP	789.99	8/31/2023	1000738 Maintenance-Other
99044 GRAINGER INC.	642.27	8/31/2023	1000739 Maintenance-Hvac
99048 PERFORMANCE HEALTH SUPPLY	517.33	8/31/2023	1000740 Supplies-Grant Controlled
99041 CX3 GROUP	485.36	8/31/2023	1000741 Supplies Office
99045 LAERDAL MEDICAL CORP.	420.92	8/31/2023	1000742 Equipment <5000
99045 LAERDAL MEDICAL CORP.	420.92	8/31/2023	1000742 Supplies Instructional
99034 Jean Pauline Rogers	300.08	8/31/2023	1000743 Travel-Overnight Staff Development
99055 WARDS NATURAL SCIENTIFIC INC.	219.99	8/31/2023	1000744 Supplies Instructional
99036 Amy Lynn Freeman	184.88	8/31/2023	1000745 Travel-Overnight Staff Development
99035 Sina Songao Ruiz	151.54	8/31/2023	1000746 Travel-Overnight Staff Development
99063 Clear Signal Radio	130	8/31/2023	1000747 Maintenance-Vehicles
99046 LOWE'S COMPANIES INC.	86.12	8/31/2023	1000748 Maintenance-Other
99067 Valvoline Express Care Corsicana	65.99	8/31/2023	1000749 Maintenance-Vehicles
99033 Alan Keith Eddins	48.02	8/31/2023	1000750 Travel-Overnight Staff Development